College Station Independent School District
Accounts Payable Check Register
September 1, 2017 - August 31, 2018

Total Payroll Expenditures: $ 100,852,820.77

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/07/2017	A-1 PUMP INC	1997340092299062	6319	LEAK ON PUMPS HAD WORK TO	$ 251.61
09/07/2017	ACADEMY LTD	1997360000191AAA	6397	MISC SUPPLIES	$ 1,672.94
09/07/2017	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY RINGS D.W USE	$ 116.94
09/07/2017	ALL PRO SOUND	1997110004211042	6397	GATOR TSA ATA CASE FOR (7	$ 169.99
09/07/2017	ALPHAGRAPHICS	199711OR202110CG	6399	ORCHESTRA MANUSCRIPT BOOK	$ 244.61
09/07/2017	AMAZON COM LLC	1997130000226002	6399	AVERY HEAVY DUTY BINDER W	$ 66.60
09/07/2017	AMAZON COM LLC	1997130000226002	6399	OXFORD RULED INDEX CARDS,	$ 10.44
09/07/2017	AMAZON COM LLC	691581IM203990B3	6395	ENRICHMENT SUPPLIES, SPED	$ 1,911.00
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	CLASS RECORD BOOK FOR 9-1	$ 7.95
09/07/2017	AMAZON COM LLC	1997130000226002	6399	PAPERMATE LIQUID PAPER FA	$ 10.89
09/07/2017	AMAZON COM LLC	1997210081199021	6399	40-COUNT TEA SINGLE SERVE	$ 25.90
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	STOREX INTERLOCKING BOOK	$ 16.01
09/07/2017	AMAZON COM LLC	4617110011011000	6399	CLASSROOM SUPPLIES:	$ 163.47
09/07/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	$ 22.79
09/07/2017	AMAZON COM LLC	1997130000226002	6399	FREY SCIENTIFIC DIALYSIS	$ 48.95
09/07/2017	AMAZON COM LLC	1997130000226002	6399	FUN EXPRESS TRANSPARENT G	$ 7.49
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	2ND GRADER ARE #1 PENCILS	$ 10.26
09/07/2017	AMAZON COM LLC	1997210081199021	6399	K-CUP CAROUSEL - HOLDS 35	$ 19.07
09/07/2017	AMAZON COM LLC	1997130000226002	6399	BOUNCY BANDS FOR DESKS	$ 59.80
09/07/2017	AMAZON COM LLC	1997130000226002	6399	SIMPLY ART WOOD JUMBO CRA	$ 9.86
09/07/2017	AMAZON COM LLC	1997210081199021	6399	KEURIG K155 OFFICE PRO SI	$ 245.99
09/07/2017	AMAZON COM LLC	1997130000226002	6399	BETTER OFFICE PRODUCTS PO	$ 51.52
09/07/2017	AMAZON COM LLC	1997130000226002	6399	O CEDAR ANGLER BROOM WITH	$ 17.99
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES:	$ 84.34
09/07/2017	AMAZON COM LLC	19971100201110OW	6399	DEFLECTO ONE-POCKET UNBRE	$ 475.44
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	AVERY EASY PEEL ADDRESS L	$ 7.98
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	HAPPY BIRTHDAY FROG-TASTI	$ 3.55
09/07/2017	AMAZON COM LLC	1997130000226002	6399	BAND AID BRAND FLEXIBLE F	$ 5.47
09/07/2017	AMAZON COM LLC	1997210081199021	6399	20-COUNT GROVE SQUARE CAP	$ 15.95
09/07/2017	AMAZON COM LLC	1997130000226002	6399	DUCK BRAND 394468 ALL PUR	$ 38.94
09/07/2017	AMAZON COM LLC	1997130000226002	6399	EDUCATIONAL INSIGHTS FLUO	$ 24.06
09/07/2017	AMAZON COM LLC	691581SS203990B3	6395	SS INSTRUCTIONAL AIDES AN	$ 100.32
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 18.41
09/07/2017	AMAZON COM LLC	1997130000226002	6399	COPIC MARKERS 6 PIECE SKE	$ 94.29
09/07/2017	AMAZON COM LLC	691581EH203990B3	6399	CLASSROOM SUPPLIES	$ 859.95

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09/07/2017	AMAZON COM LLC	1997210081199021	6399	96 K-CUP VARIETY PACK 15	$ 37.90
09/07/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT SUPPLIES, SPED	$ 380.04
09/07/2017	AMAZON COM LLC	1997130000226002	6399	AVERY FILE FOLDER LABELS	$ 25.38
09/07/2017	AMAZON COM LLC	1997130000226002	6399	LITTFUN LOT OF ALL KINDS	$ 18.99
09/07/2017	AMAZON COM LLC	1997130000226002	6399	SHARPIE PERMANENT MARKERS	$ 37.73
09/07/2017	AMAZON COM LLC	19971100110110GP	6399	PLAY-DOH MODELING COMPOUN	$ 11.91
09/07/2017	AMAZON COM LLC	1997130000226002	6399	EDUCATIONAL INSIGHTS LIGH	$ 16.10
09/07/2017	AMAZON COM LLC	1997130000226002	6399	TASHIBOX 16 OZ DISPOSABLE	$ 70.14
09/07/2017	AMAZON COM LLC	1997130000226002	6399	ETA HAND2MIND WOOD DOUBLE	$ 23.40
09/07/2017	AMAZON COM LLC	691581SS203990B3	6399	SS INSTRUCTIONAL AIDES AN	$ 17.77
09/07/2017	AMAZON COM LLC	691581IM203990B3	6329	ENRICHMENT SUPPLIES, SPED	$ 43.14
09/07/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6247	FIRE SPRINKLER SERVICE IN	$ 1,870.00
09/07/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	COMMERCIAL CRIME RENEWAL	$ 6,657.00
09/07/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	AUG 2017 PHONE SRV	$ 964.38
09/07/2017	AT&T MOBILITY II LLC	1997510074899TTK	6396	PHONE EQUIPMENT	$ 1,949.97
09/07/2017	AVINEXT	1997110000122038	6397	PROJECTOR	$ 485.00
09/07/2017	AVINEXT	691381TK002990A4	6397	HP Z440 WORKSTATION	$ 5,700.00
09/07/2017	AVINEXT	691581TK203990B3	6397	ADMIN CONFERENCE ROOM A10	$ 1,679.00
09/07/2017	AVINEXT	1997360000191AAA	6397	E651-T 65IN LED 1920X1	$ 2,499.00
09/07/2017	AVINEXT	691581TK203990B3	6397	ARD CONFERENCE ROOM - C11	$ 1,679.00
09/07/2017	AVINEXT	691581TK203990B3	6397	ENTRY WAY DISPLAY	$ 1,039.00
09/07/2017	AVINEXT	691581TK203990B3	6396	MATERIALS AND LABOR	$ 6,646.00
09/07/2017	AVINEXT	691381TK748990A9	6397	HP LASERJET M680Z	$ 6,098.00
09/07/2017	AVINEXT	691581TK203990B3	6397	LIBRARY CONFERENCE ROOM C	$ 1,679.00
09/07/2017	B&H PHOTO & ELECTRONICS CORP	1998360000391AAA	6397	MHXPRO2W HE TRIPOD	$ 470.00
09/07/2017	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES	$ 527.70
09/07/2017	BIG KAHUNA FUNDRAISING	1997130000226002	6399	SET UP FEE	$ 50.00
09/07/2017	BIG KAHUNA FUNDRAISING	1997130000226002	6399	CUSTOME TUMBLER ON MATTE	$ 1,200.00
09/07/2017	BRAZOS COUNTY APPRAISAL DISTRICT	1998990070399045	6213	4TH QUARTER DUE BY SEPT 3	$ 250,843.50
09/07/2017	BRENCO MARKETING CORPORATION	1997510092599065	6319	FUEL FOR CSHS GENERATOR	$ 480.40
09/07/2017	BRENHAM CROSS COUNTRY	199836CC04191AAA	6412.FEE	GIRLS AND BOYS CROSS COUN	$ 100.00
09/07/2017	BRENHAM CROSS COUNTRY	199836GC04191AAA	6412.FEE	GIRLS AND BOYS CROSS COUN	$ 100.00
09/07/2017	BRIAN HERBST	199736BF00391AAA	6216	REF CS 9 BF V A WESTL	$ 100.00
09/07/2017	BRIAN HERBST	199736BF00391AAA	6216	TVL CS 9 BF V A WESTL	$ 15.00
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	001 BLACK METALLIC SILVER	$ 170.35
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	001 BLACK UA SOCCER OTC S	$ 163.49
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	035 STEEL BLACK WHITE MI	$ 1,925.00

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09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	609 MAROON WHITE TEE L/S	$ 598.50
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	001 BLACK WHITE CHINO REL	$ 593.25
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	100 WHITE GRAPHITE UA TEE	$ 460.50
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	609 MAROON WHITE UA LOCK	$ 460.50
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	001 BLACK GLACIER GRAY ME	$ 2,340.00
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	100 WHITE STEEL UA COLORB	$ 1,260.00
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6397	001 BLACK METALLIC SILVER	$ 342.76
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	025 TRUE GRAY HEATHER BLA	$ 1,059.00
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	609 MAROON STEEL UA COLO	$ 1,260.00
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	100 WHITE GRAPHITE TEE L/	$ 598.50
09/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	100 WHITE GRAPHITE TEAM V	$ 558.25
09/07/2017	C C CREATIONS LTD	1997110000311003	6399	CSHS STAFF POLOS - WOMENS	$ 375.26
09/07/2017	C C CREATIONS LTD	7147610089599000	6499	G164000WHT 64000 GILDAN S	$ 1,394.10
09/07/2017	C C CREATIONS LTD	1997110000311003	6399	2XL EXTRA LADIES SAMPLES	$ 1.74
09/07/2017	C C CREATIONS LTD	7147610089599000	6499	ART CHARGES	$ 25.00
09/07/2017	C C CREATIONS LTD	7147610089599000	6499	G164000HEA12 64000 GILDAN	$ 2,788.20
09/07/2017	CAPITAL MICROSCOPE SERVICES	691581SC203990B3	6395	MODEL M3602-3 MONOCULAR	$ 17,748.00
09/07/2017	CAPITOL BEARING SERVICE	1997510092599065	6319	FUEL PUMP HOSE	$ 28.70
09/07/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SUPPLIES	$ 462.51
09/07/2017	CINTAS CORPORATION NO 2	1997340092299062	6395	SHOP UNIFORMS	$ 117.70
09/07/2017	DATA MANAGEMENT, INC	1998410074499044	6249	HARDWARE SUPPORT	$ 7,846.08
09/07/2017	DATA MANAGEMENT, INC	1998410074499044	6249	SOFTWARE MAINTENANCE & SU	$ 5,499.18
09/07/2017	DONALD A GOODIE JR	199736BF00191AAA	6216	TVL AMC 9TH BF VS COV	$ 15.00
09/07/2017	DONALD A GOODIE JR	199736BF00191AAA	6216	REF AMC 9TH BF VS COV	$ 50.00
09/07/2017	DOUG WILLIAMS	199736BF00391AAA	6216	REF CS 9 BF V A WESTL	$ 100.00
09/07/2017	DOUG WILLIAMS	199736BF00391AAA	6216	TVL CS 9 BF V A WESTL	$ 15.00
09/07/2017	EAI EDUCATION	691581MT203990B3	6395	INSTRUCTIONAL SUPPLIES FO	$ 6,872.86
09/07/2017	ED PHILLIPS PLUMBING	1997510092599065	6299	FILLING IN HOLE AT FRONT	$ 192.00
09/07/2017	EDUCATORS DEPOT, INC	69158100203990B3	6397	FURNISH AND INSTALL FURNI	$ 604,336.67
09/07/2017	ENTECH SALES & SERVICE INC	69138100041990A8	6299	CARRIER CHILLER REPAIRS A	$ 12,788.00
09/07/2017	ENTERPRISE RENT A CAR	199736GV00391AAA	6412	RENTAL-CSHS-GV-FT WORTH-8	$ 624.00
09/07/2017	ENTERPRISE RENT A CAR	199736GV00391AAA	6412	CSHS-VB-AUSTIN-3 MINIVAN	$ 502.97
09/07/2017	ENTERPRISE RENT A CAR	1997360000191AAA	6269	RENTAL-AMC-BF-TRUCK-GEORG	$ 79.00
09/07/2017	EWING IRRIGATION PRODUCTS INC	1997510092599065	6319	IRRIGATION SUPPLIES	$ 49.36
09/07/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	$ 459.37
09/07/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	$ 277.73
09/07/2017	FLINN SCIENTIFIC INC	691581SC203990B3	6399	SUPPLIES FOR SCIENCE LABS	$ 26,551.11

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09/07/2017	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	ISBN: 978013175048 CAMPBE	$ 1,302.98
09/07/2017	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	ISBN:9781613831823 INDIV	$ 259.10
09/07/2017	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	ISBN: 9780133458145 PREPA	$ 279.44
09/07/2017	FOLLETT SCHOOL SOLUTIONS INC	691581LI203990B3	6329	BOOKS ON 2ND SHIPMENT	$ 910.35
09/07/2017	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	ISBN:1464113076 PSYCHOLOG	$ 4,350.00
09/07/2017	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	ISBN:9781613831830 THREE	$ 176.00
09/07/2017	FONDELL L. ADAMS	199736BF00191AAA	6216	REF AMC 9TH BF VS COV	$ 50.00
09/07/2017	FONDELL L. ADAMS	199736BF00191AAA	6216	TVL AMC 9TH BF VS COV	$ 15.00
09/07/2017	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	KEY SHOP SUPPLIES D..W.	$ 108.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BF04191AAA	6399	UA ACE RAIN JACKETS	$ 468.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BF04191AAA	6399	FREIGHT	$ 320.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BF04191AAA	6399	PROTEAM PRAPEZOID DUMMIES	$ 960.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6397	ADIDAS FULLY BUBLIMATED S	$ 402.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	ADIDAS FULLY SUBLIMATED S	$ 570.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BF04191AAA	6399	UA SHORTS GREY	$ 138.00
09/07/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6397	ADIDAS FULLY SUBLIMATED S	$ 301.00
09/07/2017	HAND2MIND, INC.	691581MT203990B3	6399	BASE TEN BLOCKS CLASSROOM	$ 815.76
09/07/2017	HAYES SOFTWARE SYSTEMS INC	1998410074499044	6249	ANNUAL SOFTWARE MAINT REN	$ 3,841.67
09/07/2017	HAYES SOFTWARE SYSTEMS INC	1998410074499044	6249	ADDITION OF PECAN TRAIL I	$ 1,095.00
09/07/2017	HAYES SOFTWARE SYSTEMS INC	1998410074499044	6249	ANNUAL SOFTWARE MAINTENAN	$ 8,615.25
09/07/2017	HEB GROCERY COMPANY	199721S481199021	6499	#24 C&INTU SNACKS PHILLIP	$ 340.68
09/07/2017	HEB GROCERY COMPANY	205813OF101240EH	6499	#05 EHS FOOD SUP TUCKER	$ 65.74
09/07/2017	HEB GROCERY COMPANY	1997110010723031	6399	#04 SSPC SKIDMORE	$ 44.10
09/07/2017	HEB GROCERY COMPANY	19971300107990PC	6499	#28 PC SUP/FOOD WELCH	$ 210.13
09/07/2017	HEB GROCERY COMPANY	1997610081299023	6499	#23 HST SNACKS BLAS	$ 127.28
09/07/2017	HEB GROCERY COMPANY	2407350093299000	6341	SPECIAL DIETS	$ 142.17
09/07/2017	HEB GROCERY COMPANY	205813OF101240EH	6399	#12 EHS SUP TUCKER	$ 17.94
09/07/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC GARDNER	$ 52.56
09/07/2017	HEB GROCERY COMPANY	19971300110990GP	6499	#33 GP FOOD BALLARD	$ 570.11
09/07/2017	HEB GROCERY COMPANY	2407350093299000	6399	SPECIAL DIETS	$ 5.78
09/07/2017	HEB GROCERY COMPANY	199721S481199021	6499	#24 C&INTU SNACK PHILLIPS	$ 118.40
09/07/2017	HEB GROCERY COMPANY	2407350010199000	6341	COOKED HAM - CATERING	$ 13.52
09/07/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC FOODSUP BIANCA	$ 108.24
09/07/2017	HEB GROCERY COMPANY	19971100105110RP	6399	#20 RP SUP NEVILLE	$ 76.82
09/07/2017	HEB GROCERY COMPANY	199721S481199021	6399	#24 C&INTU SUP PHILLIPS	$ 36.09
09/07/2017	HEB GROCERY COMPANY	7147610089599000	6399	#14 KK BIANCA	$ 213.48
09/07/2017	HEB GROCERY COMPANY	1997130004299042	6499	#34 AMCMS FOOD LANELL	$ 83.85

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09/07/2017	HEB GROCERY COMPANY	1997110000131033	6399	#13 AMC SNACKS STANFORD	$ 412.42
09/07/2017	HEB GROCERY COMPANY	19971100107110PC	6399	#28 PC SUP/FOOD WELCH	$ 95.68
09/07/2017	HEB GROCERY COMPANY	1997340092223031	6319	#17 TR FOOD KUBICHEK	$ 105.29
09/07/2017	HEB GROCERY COMPANY	1997410074499044	6499	#22 BO TRG SNACKS SHAFER	$ 101.05
09/07/2017	HEB GROCERY COMPANY	4617130010199000	6499	#03 SK FOOD KIRKPATRICK	$ 39.24
09/07/2017	HEB GROCERY COMPANY	1997410070199080	6499	#31 SUP SNACKS DORN	$ 52.80
09/07/2017	HEB GROCERY COMPANY	19971300107990PC	6499	#28 PC WELCH	$ 153.96
09/07/2017	HEB GROCERY COMPANY	19971300109990CV	6499	#26 CV FOOD COSSER	$ 83.64
09/07/2017	HEB GROCERY COMPANY	199721S481199021	6399	#21 C&I SUP PHILLIPS	$ 8.88
09/07/2017	HEB GROCERY COMPANY	1997130000226002	6499	#32 CVHS FOOD RATH	$ 43.41
09/07/2017	HEB GROCERY COMPANY	2407350000199000	6341	CATERING	$ 14.90
09/07/2017	HEB GROCERY COMPANY	2058130081124000	6499	#19 HST FOOD DILLON	$ 89.71
09/07/2017	HEB GROCERY COMPANY	1997130000199001	6499	#01 AMC FOOD BOWMAN	$ 1,686.88
09/07/2017	HEB GROCERY COMPANY	2407350004199000	6341	SPECIAL DIETS	$ 7.88
09/07/2017	HEB GROCERY COMPANY	2407350093299000	6341	SODAS, TEA	$ 10.00
09/07/2017	HEB GROCERY COMPANY	19971300201990OW	6499	#09 OW WATSON	$ 54.08
09/07/2017	HEB GROCERY COMPANY	199713S781199021	6399	#02 C&I CRAFT SUP GIBSON	$ 100.10
09/07/2017	HEB GROCERY COMPANY	2407350000199000	6341	SPECIAL DIETS	$ 302.35
09/07/2017	HEB GROCERY COMPANY	205861OF101240EH	6399	#05 EHS FOOD SUP TUCKER	$ 56.18
09/07/2017	HEB GROCERY COMPANY	240735VS93299000	6343	SODAS, TEA	$ 36.96
09/07/2017	HEB GROCERY COMPANY	199711SC00111001	6399	#27 AMC SUP COCHRANE	$ 100.44
09/07/2017	HEB GROCERY COMPANY	1997610081299023	6499	#25 HSTSK SNACKS CARILLO	$ 39.99
09/07/2017	HEB GROCERY COMPANY	2407350020399000	6341	SPECIAL DIETS	$ 62.73
09/07/2017	HEINEMANN	691581EH203990B3	6329	ELA BOOKS/MATERIALS FOR J	$ 47,844.69
09/07/2017	HEINEMANN LIBRARY	691581EH203990B3	6329	BOOKS FOR ELA SEE ATTACHE	$ 5,894.51
09/07/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 79.86
09/07/2017	HOME DEPOT CREDIT SERVICES	199711CH00111001	6399	#06 AMC SUP HERNANDEZ	$ 24.98
09/07/2017	HOME DEPOT CREDIT SERVICES	4617110011011000	6399	#09 GP BARONE	$ 1,298.00
09/07/2017	HOME DEPOT CREDIT SERVICES	20585100811240EH	6399	#07 EHS SEEDS TUCKER	$ 30.93
09/07/2017	HOME DEPOT CREDIT SERVICES	19973600003990CA	6399	#08 FA CSH SORRELLS	$ 469.41
09/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	$ 86.66
09/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	$ 187.59
09/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	$ 40.33
09/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	$ 286.81
09/07/2017	HUNTER KNEPSHIELD OF TEXAS INC	1997510092599065	6319	PLAYGROUND PARTS FOR SOUT	$ 915.00
09/07/2017	HUNTSVILLE ISD	199836CC04191AAA	6412.FEE	ENTRY FEE GIRLS BOYS CROS	$ 100.00
09/07/2017	HUNTSVILLE ISD	199836GC04191AAA	6412.FEE	ENTRY FEE GIRLS BOYS CROS	$ 100.00

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09/07/2017	JAIME ACOSTA	1997520000391AAA	6299	8/22 CS GV VS MONTGOM	$ 160.00
09/07/2017	JASON WAGER	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 90.00
09/07/2017	JASONS DELI	1997210088123031	6499	CATERING, 8-29-16, READ W	$ 264.84
09/07/2017	JAVIER RODRIGUEZ	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 90.00
09/07/2017	JOALLA P SHILLING	2058320081124000	6411	M REIM AUG 2017	$ 22.25
09/07/2017	JOHNSON SUPPLY	1997510092599065	6319	PORTABLE AC	$ 468.75
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	30795 GREEN WATERING CAN	$ 8.28
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	51266 SCIENCE EXPORATION	$ 47.27
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	89253 TOTTER TOWER	$ 66.32
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	46468 HAND MITTS & 5 SETS	$ 47.27
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	30281 FARMER'S MARKET COL	$ 33.16
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	87837 HAND PUPPET BOOK SE	$ 21.54
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	63016 HEALTHY MEALS BASKE	$ 49.82
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	46687 LIBRARY STARTER SET	$ 118.65
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	32333 OUTDOOR SORTING BOX	$ 124.46
09/07/2017	KAPLAN EARLY LEARNING CO	429733PK81124000	6399	46982 REST MAT TROLLEY (F	$ 143.69
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	46687 LIBRARY STARTER SET	$ 118.65
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	46743 NURSERY RHYMES COMB	$ 38.97
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	51266 SCIENCE EXPORATION	$ 47.27
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	89253 TOTTER TOWER	$ 66.32
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	82370 PIO PEEP TRADITIONA	$ 4.95
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	51266 SCIENCE EXPORATION	$ 47.27
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	46468 HAND MITTS & 5 SETS	$ 47.27
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	32250 MULTICULTURAL FOOD	$ 24.86
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	89253 TOTTER TOWER	$ 66.32
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	30795 GREEN WATERING CAN	$ 8.28
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	73531 FAVORITE NURSERY RH	$ 44.78
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	32586 NURSERY RHYMES 1 SO	$ 10.75
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	30281 FARMER'S MARKET COL	$ 33.16
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	62073 CHILD'S GARDEN HAND	$ 13.20
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	63016 HEALTHY MEALS BASKE	$ 49.73
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	32333 OUTDOOR SORTING BOX	$ 124.46
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	30795 GREEN WATERING CAN	$ 8.28
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	32333 OUTDOOR SORTING BOX	$ 124.46
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	87837 HAND PUPPET BOOK SE	$ 21.54
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	62073 CHILD'S GARDEN HAND	$ 13.20
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	82370 PIO PEEP TRADITIONA	$ 5.10

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09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	46468 HAND MITTS & 5 SETS	$ 47.27
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	30281 FARMER'S MARKET COL	$ 33.16
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	62073 CHILD'S GARDEN HAND	$ 13.20
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	73531 FAVORITE NURSERY RH	$ 44.78
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	73531 FAVORITE NURSERY RH	$ 44.78
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	82370 PIO PEEP TRADITIONA	$ 4.95
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	46687 LIBRARY STARTER SET	$ 118.65
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	46743 NURSERY RHYMES COMB	$ 38.97
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	32250 MULTICULTURAL FOOD	$ 24.86
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	46743 NURSERY RHYMES COMB	$ 38.97
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	32250 MULTICULTURAL FOOD	$ 24.86
09/07/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	87837 HAND PUPPET BOOK SE	$ 21.54
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	32586 NURSERY RHYMES 1 SO	$ 10.75
09/07/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	63016 HEALTHY MEALS BASKE	$ 49.73
09/07/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	32586 NURSERY RHYMES 1 SO	$ 10.75
09/07/2017	KEITH ALLEN KINLEY	199736BF00391AAA	6216	TVL CS 9 BF V A WESTL	$ 15.00
09/07/2017	KEITH ALLEN KINLEY	199736BF00391AAA	6216	REF CS 9 BF V A WESTL	$ 100.00
09/07/2017	KRISTOPHER FRALEY	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 90.00
09/07/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SWITCHES, SUPPORTS, FILTE	$ 904.52
09/07/2017	LADISLALO GARCIA	199736BF00191AAA	6216	REF AMC 9TH BF VS COV	$ 50.00
09/07/2017	LADISLALO GARCIA	199736BF00191AAA	6216	TVL AMC 9TH BF VS COV	$ 15.00
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	FD117 INDESTRUCTIBLE GIAN	$ 56.89
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	GG735 LET'S GET MOVING AC	$ 37.55
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP335 LAKESHORE SMART PEN	$ 56.98
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	FV526 FRUIT & VEG CUT UPS	$ 28.16
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	GG650X FAMILY ENGAGEMENT	$ 141.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	PP479 FAMILY ENG STEM PAC	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	PP79SX STEM EARLY LEARNIN	$ 726.46
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	RR269 LAKESHORE PAPER STO	$ 75.99
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA139 WHAT'S INSIDE ME? A	$ 37.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LC807 DOCTOR COSTUME	$ 28.16
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	TT447 HEAVY DUTY SAND TOO	$ 46.43
09/07/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	TR670X BUILDING FINE MOTO	$ 199.47
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	GG651 FAMILY ENGAGEMENT P	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	PP480X FAMILY ENG STEM PA	$ 132.05
09/07/2017	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	PP79SX STEM EARLY LEARNIN	$ 2,850.00
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FD117 INDESTRUCTIBLE GIAN	$ 56.89

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09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA888 LEARN TO BRUSH DEMO	$ 32.86
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LC807 DOCTOR COSTUME	$ 29.01
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP331 PHONICS SMART PENCI	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	DD465 DOCTOR'S OFFICE	$ 22.53
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	GG650X FAMILY ENGAGEMENT	$ 141.55
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	FF579 BLOCKS & BLUEPRINTS	$ 37.99
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	RA668 MEDIUM HOP ALONG BA	$ 37.54
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	FD117 INDESTRUCTIBLE GIAN	$ 56.89
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	GB201 LAKESHORE PLAYGROUN	$ 75.11
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP332 VOCAB SMART PENCIL	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	TT447 HEAVY DUTY SAND TOO	$ 45.06
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	UB60X SPORTS BALLS - COMP	$ 42.67
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	FV526 FRUIT & VEG CUT UPS	$ 29.01
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	GB201 LAKESHORE PLAYGROUN	$ 75.11
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA888 LEARN TO BRUSH DEMO	$ 32.86
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	PP479 FAMILY ENG STEM PAC	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	GG651 FAMILY ENGAGEMENT P	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP327 ALPHABET SMART PENC	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FV526 FRUIT & VEG CUT UPS	$ 28.16
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	CZ1224X 24" HOOPS	$ 15.95
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DD465 DOCTOR'S OFFICE	$ 22.53
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP480X FAMILY ENG STEM PA	$ 132.05
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	JJ685 WHAT'S HAPPENING PH	$ 12.20
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	PP480X FAMILY ENG STEM PA	$ 132.05
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TR670X BUILDING FINE MOTO	$ 199.47
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC807 DOCTOR COSTUME	$ 28.16
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LA139 WHAT'S INSIDE ME? A	$ 38.69
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP479 FAMILY ENG STEM PAC	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	PP79SX STEM EARLY LEARNIN	$ 236.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	GG735 LET'S GET MOVING AC	$ 37.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	UB60X SPORTS BALLS - COMP	$ 42.67
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	GG650X FAMILY ENGAGEMENT	$ 141.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	RA668 MEDIUM HOP ALONG BA	$ 37.54
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LC296 COMPLETE THE PICTUR	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	RA683 MATH LINKS	$ 16.14
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	RA668 MEDIUM HOP ALONG BA	$ 38.68
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP79SX STEM EARLY LEARNIN	$ 681.44

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09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	TT447 HEAVY DUTY SAND TOO	$ 45.06
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	CZ1224X 24" HOOPS	$ 15.95
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	GG735 LET'S GET MOVING AC	$ 38.69
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	JJ685 WHAT'S HAPPENING PH	$ 12.57
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	UB60X SPORTS BALLS - COMP	$ 42.67
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	GG651 FAMILY ENGAGEMENT P	$ 28.49
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	JJ685 WHAT'S HAPPENING PH	$ 12.20
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	CZ1224X 24" HOOPS	$ 16.44
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	DD465 DOCTOR'S OFFICE	$ 23.21
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP79SX STEM EARLY LEARNIN	$ 236.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA139 WHAT'S INSIDE ME? A	$ 37.55
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	GB201 LAKESHORE PLAYGROUN	$ 77.39
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LA888 LEARN TO BRUSH DEMO	$ 33.85
09/07/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	FF525 SNAP TOGETHER LETTE	$ 37.99
09/07/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	PP79SX STEM EARLY LEARNIN	$ 236.55
09/07/2017	LAURA LUNA	2117130010124000	6411	M REIM SAT JENSEN	$ 182.02
09/07/2017	LAURA LUNA	2117130010124000	6411	F REIM SAT JENSEN	$ 77.65
09/07/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6299	ARUBA CARE SW SYSTEM SUPP	$ 616.81
09/07/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6299	ARUBA CARE AW SYSTEM SUPP	$ 1,325.02
09/07/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6299	ARUBA CARE ACC SYSTEM SUP	$ 14.96
09/07/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6299	ARUBA CARE MC SYSTEM SUPP	$ 3,695.12
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009461 SRL#303-1669	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 MEP750 CELLO ENDPIN - H	$ 120.06
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 GLUE SEAM OPENING LOWER	$ 5.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009454 SRL# 304-1952	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009506 SRL#315-0012	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	199711OR201110OW	6249	REPAIRS TO STRINGS ON VAR	$ 700.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009463 SRL# 304-195	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009504 SRL# 305-1835	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	461711OR20211000	6397	PROPOSAL # 2010508 NEW	$ 875.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 MCB9C CELLO BRIDGE - DE	$ 239.92
09/07/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	WORK ORDER # 2008846 CELL	$ 190.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009460 SRL# 11902299	$ 20.01
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009465 SRL# 17754 D	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009516 SRL# 404-0213T	$ 29.77
09/07/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	WORK ORDER # 2008861 CELL	$ 309.00
09/07/2017	LISLE VIOLIN SHOP	461711OR20111000	6249	ESTIMATE FOR SUMMER REPAI	$ 30.00

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09/07/2017	LISLE VIOLIN SHOP	199711OR00311003	6249	SUMMER INSTRUMENT REPAIRS	$ 1,695.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009500 SRL# PECCARD	$ 29.99
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009515 SRL# 404-0214T	$ 9.98
09/07/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	WORK ORDER # 2008862 CELL	$ 205.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009501 SRL# 306-193	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009503 SRL# PECCARD	$ 9.98
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009508 SRL# 405-0195	$ 5.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	MCB9C CELLO BRIDGE - DESP	$ 29.99
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009456 SRL# F20097 D	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 CRACK REPAIRS RIB - LOW	$ 15.02
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 GLUE SEAM OPENING	$ 45.01
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009499 SRL# PECCAR	$ 29.99
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009510 SRL# 408-2136H	$ 20.01
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009514 SRL#405-0192T	$ 119.99
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 GLUE SEAM OPENING BACK	$ 25.00
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO# 2009497 SRL# 308-251	$ 60.03
09/07/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009512 #407-1330H DES	$ 20.01
09/07/2017	LIVING HOPE BAPTIST CHURCH	7147610089599000	6299	RENTAL FOR KK TRAINING AU	$ 2,550.00
09/07/2017	LOWES HOME CENTERS INC	2407350020399000	6342	LADDER	$ 490.83
09/07/2017	LOWES HOME CENTERS INC	19971100102110CH	6399	ELECTRICAL TAPE, COLORED	$ 39.38
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP STOCK - BOLTS	$ 3.73
09/07/2017	LOWES HOME CENTERS INC	1997340092299062	6319	DREMEL BITS, MAGIC ERASER	$ 20.88
09/07/2017	LOWES HOME CENTERS INC	19971100202110CG	6399	WHITE PANEL BOARDS FOR IN	$ 48.58
09/07/2017	LOWES HOME CENTERS INC	7137610089799000	6399	SUPPLIES FOR SDC	$ 12.15
09/07/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY SEP 2017	$ (98.81)
09/07/2017	LOWES HOME CENTERS INC	199711PK81199032	6399	RP OUTDOOR PLAY AREA - SM	$ 143.48
09/07/2017	LOWES HOME CENTERS INC	199711PK81199032	6399	RP STEM OUTDOOR LEARNING	$ 53.47
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6499	WATER	$ 7.54
09/07/2017	LOWES HOME CENTERS INC	1997510092699066	6319	PAVER SAND	$ 19.38
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	ICE MACHINE	$ 49.60
09/07/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	$ 29.72
09/07/2017	LOWES HOME CENTERS INC	4617110004211000	6399	MISC. SAFETY ITEMS SUCH A	$ 189.80
09/07/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB	$ 579.19
09/07/2017	LOWES HOME CENTERS INC	199711AR00111001	6399	ART SUPPLIES FOR CLASSROO	$ 146.56
09/07/2017	LOWES HOME CENTERS INC	1997340092299062	6319	DREMEL BITS, MAGIC ERASER	$ 40.84
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	FILTERS	$ 78.69
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	$ 124.51

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09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPLPIES	$ 36.88
09/07/2017	LOWES HOME CENTERS INC	1997230000399003	6399	SUPPLIES SUCH AS WOOD, CL	$ 94.06
09/07/2017	LOWES HOME CENTERS INC	1997360000191AAA	6397	REFRIGERATOR	$ 575.00
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PARTS FOR SKNOLL OUTDOOR	$ 81.87
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	$ 76.14
09/07/2017	LOWES HOME CENTERS INC	2407350010899000	6342	SUPPLIES	$ 89.96
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SUPPLIES FOR PORTABLE SET	$ 186.60
09/07/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	$ 254.22
09/07/2017	LOWES HOME CENTERS INC	2407350010799000	6342	SUPPLIES	$ 89.96
09/07/2017	LOWES HOME CENTERS INC	429711PK81124000	6399	RP STEM OUTDOOR LEARNING	$ 374.28
09/07/2017	LOWES HOME CENTERS INC	1997340092299062	6319	SUPPLIES FOR SHOP	$ 124.48
09/07/2017	LOWES HOME CENTERS INC	461711PE20211000	6399	REPAIRS AND PAINT FOR PE	$ 138.77
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	COUNTER GROMMETS	$ 33.57
09/07/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP VAC	$ 95.00
09/07/2017	LOWES HOME CENTERS INC	205811OF10124000	6399	RP STEM OUTDOOR LEARNING	$ 53.47
09/07/2017	LOWES HOME CENTERS INC	429711PK81124000	6399	STORAGE TOTES	$ 579.36
09/07/2017	MACY N RUSSELL	1997410074399043	6411	MILE REIM DEC-MAY '17	$ 104.33
09/07/2017	MAKER MAVEN LLC	691581LI203990B3	6397	SUPPLIES FOR LIBRARY MAKE	$ 9,307.65
09/07/2017	MAKER MAVEN LLC	691581LI203990B3	6399	SUPPLIES FOR LIBRARY MAKE	$ 1,669.10
09/07/2017	MARGENE G HARRISON	2058320081124000	6411	M REIM AUG 2017	$ 34.61
09/07/2017	MARGIE F MARTINEZ	1997230000226002	6411	F REIM LEAGUECITY PLS	$ 48.22
09/07/2017	MARGIE F MARTINEZ	1997230000226002	6411	M REIM LEAGUECITY PLS	$ 132.68
09/07/2017	MCS DOOR & HARDWARE	1997510092599065	6319	GEAR BOX AND MOTOR FOR DO	$ 850.00
09/07/2017	MEDCO SUPPLY INC	1997360000391AAA	6397	SHIPPING	$ 175.00
09/07/2017	MEDCO SUPPLY INC	1997360000391AAA	6397	MONARK 827 FITNESS CYCLE	$ 1,558.47
09/07/2017	MONOGRAMS & MORE	19971100110110GP	6399	LST665 LADIES HEATHER COL	$ 1,389.62
09/07/2017	MONOGRAMS & MORE	19971100110110GP	6399	ST665 HEATHER COLORBLOCK	$ 301.70
09/07/2017	MONOGRAMS & MORE	19971100110110GP	6399	DIGITIZING	$ 75.00
09/07/2017	MONTGOMERY CROSS COUNTRY	199836GC04191AAA	6412.FEE	GIRLS AND BOYS CROSS COUN	$ 100.00
09/07/2017	MONTGOMERY CROSS COUNTRY	199836CC04191AAA	6412.FEE	GIRLS AND BOYS CROSS COUN	$ 100.00
09/07/2017	NAPA AUTO PARTS	1997340092299062	6319	FILTER FOR BUS	$ 20.24
09/07/2017	NASCO	4617110010811000	6399	9723010 - (H) GREEN - WAS	$ 9.60
09/07/2017	NASCO	4617110010811000	6399	9723010 (E) BLUE WASHABLE	$ 9.60
09/07/2017	NASCO	4617110010811000	6399	9723010 (F) TURQ WASHABLE	$ 9.60
09/07/2017	NASCO	4617110010811000	6399	9729075 - NASCO COUNTRY S	$ 40.80
09/07/2017	NASCO	4617110010811000	6399	9723010 (B) ORANGE WASHAB	$ 9.60
09/07/2017	NASCO	691581SC203990B3	6395	SUPPLIES FOR SCIENCE LABS	$ 48.00

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09/07/2017	NASCO	4617110010811000	6399	9723010 (D) MAGENTA WASHA	$ 9.60
09/07/2017	NASCO	4617110010811000	6399	9723010 - R - LIME WASHAB	$ 12.80
09/07/2017	NASCO	4617110010811000	6399	9723010 (C) RED WASHABLE	$ 9.60
09/07/2017	NASCO	4617110010811000	6399	NASCO COUNTRY SCHOOL WASH	$ 12.80
09/07/2017	NASCO	4617110010811000	6399	9719216 - NASCO PRO FORMA	$ 178.60
09/07/2017	NASCO	4617110010811000	6399	9723010 - (A) YELLOW - N	$ 12.80
09/07/2017	NATHAN DENNIS	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 180.00
09/07/2017	NIKE SOUTH/JURIS GREEN	199836GC04191AAA	6412.FEE	ENTRY FEE GIRLS AND BOYS	$ 50.00
09/07/2017	NIKE SOUTH/JURIS GREEN	199836CC04191AAA	6412.FEE	ENTRY FEE GIRLS AND BOYS	$ 50.00
09/07/2017	OSCAR FAVILA	19985200108990FR	6299	8/28-9/1 SECURITY FR	$ 180.00
09/07/2017	PATTIE BARTOSH	4617130011099000	6411	REIM SANFORDTRAIN8/31	$ 99.00
09/07/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN:9780138019389 FOUNDA	$ 1,624.25
09/07/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN:9780132497435 FOUNDA	$ 586.94
09/07/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN:9780137070503 FOUNDA	$ 873.95
09/07/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN:9780132550697 FOUNDA	$ 73.94
09/07/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN:9780134145594 CRIMIN	$ 8,038.20
09/07/2017	PEARSON EDUCATION	4107110099911063	6321	9780134304748 INTRODUCTIO	$ 3,749.25
09/07/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00191AAA	6399	PING LOGO POCKET	$ 420.00
09/07/2017	PEBBLE CREEK COUNTRY CLUB	199736GG00391AAA	6399	TITLETIST BACKPACK	$ 85.99
09/07/2017	PEBBLE CREEK COUNTRY CLUB	199736GG00391AAA	6399	BRIDGESTONE LADY BALLS	$ 215.00
09/07/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00191AAA	6399	PING GOLF BAGS	$ 670.00
09/07/2017	PEBBLE CREEK COUNTRY CLUB	199736GG00391AAA	6399	BRIDGESTONE LADY BALLS	$ 215.00
09/07/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00191AAA	6399	DST FILE SET UP	$ 75.00
09/07/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 205,498.00
09/07/2017	PETTY CASH-COLLEGE HILLS ELEM.	1998	1103.102	PETTYCASH 102 STARTUP	$ 200.00
09/07/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997130000226002	6399	DTREE STAFF SUP 8/15	$ 63.50
09/07/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	JWELL SALTWATER 8/23	$ 12.00
09/07/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997130000226002	6499	SHIPLEY NTUBREAK 8/11	$ 58.76
09/07/2017	PETTY CASH-CSHS 003	715761CT89799A03	6399	KINGDOLLAR CAMP EXP	$ 28.75
09/07/2017	PETTY CASH-CSHS 003	1997230000399003	6499	HEB NTU BREAKFAST	$ 26.12
09/07/2017	PETTY CASH-CSHS 003	4617230000399000	6399	ACT FUND PETTY INCREA	$ 100.00
09/07/2017	PETTY CASH-CSHS 003	715761CT89799A03	6399	DOLLARTREE CAMP EX	$ 39.00
09/07/2017	PETTY CASH-CSHS 003	199711SC00311003	6399	AMAZON TEACH GUIDE	$ 69.94
09/07/2017	PETTY CASH-CSHS 003	1997230000399003	6499	TARGET NTU BREAKFAST	$ 14.40
09/07/2017	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6499	KROGER SCIEN FOOD8/20	$ 18.95
09/07/2017	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6499	HEB SCIENCE FOOD 8/20	$ 29.80
09/07/2017	PETTY CASH-CYPRESS GROVE	19971300202990CG	6499	HEB HALF/HALF 8/23	$ 3.98

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09/07/2017	PETTY CASH-FOREST RIDGE	4617130010899000	6499	HEB FOOD/DRINK STAFF	$ 176.35
09/07/2017	PETTY CASH-FOREST RIDGE	4617130010899000	6499	HEB WATER FOR STAFF	$ 7.44
09/07/2017	PETTY CASH-OAKWOOD INTERMEDIATE	1998	1103.201	PETTYCASH201 STARTUP	$ 200.00
09/07/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	HEB SUPPLIES 8/28	$ 42.68
09/07/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	HOBLOBBY SUPPLY 8/11	$ 22.36
09/07/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	HOBOBBY SUPPLIES 8/8	$ 24.55
09/07/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	WALLYSUPPLY 8/8	$ 7.74
09/07/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	BBAKER STAFFLUNCH8/22	$ 95.25
09/07/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	HEB STAFF BREAK 8/22	$ 7.10
09/07/2017	PRE-K PAGES LLC	2037117815111000	6399	PRE-K PAGES NURSERY RHYME	$ 79.20
09/07/2017	PRE-K PAGES LLC	199711PK81199032	6399	PRE-K PAGES NURSERY RHYME	$ 316.80
09/07/2017	PRE-K PAGES LLC	2037117915111000	6399	PRE-K PAGES NURSERY RHYME	$ 79.20
09/07/2017	PRE-K PAGES LLC	429611PK81124000	6399	PRE-K PAGES NURSERY RHYME	$ 79.20
09/07/2017	PRE-K PAGES LLC	429711PK10524000	6399	PRE-K PAGES NURSERY RHYME	$ 79.20
09/07/2017	PRE-K PAGES LLC	205811OF10124000	6399	PRE-K PAGES NURSERY RHYME	$ 950.40
09/07/2017	PRE-K PAGES LLC	2037117715111000	6399	PRE-K PAGES NURSERY RHYME	$ 79.20
09/07/2017	PRO FIT EVENT SERVICES LLC	199836GC00191AAA	6412.FEE	ENTRY FEE CROSS COUNTRY	$ 200.00
09/07/2017	PRO FIT EVENT SERVICES LLC	199836CC00191AAA	6412.FEE	ENTRY FEE CROSS COUNTRY	$ 200.00
09/07/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	162157CL PICTURE BOOK BI	$ 169.93
09/07/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 15.29
09/07/2017	RHYTHM BEE, INC.	199711OR202110CG	6399	SUBSCRIPTION : ORCHESTRA	$ 175.00
09/07/2017	RUDDER ATHLETICS	199836GV04291AAA	6412.FEE	ENTRY FEE VOLLEYBALL	$ 350.00
09/07/2017	SAM RAYBURN MIDDLE SCHOOL	199836GV04291AAA	6412.FEE	ENTRY FEE VOLLEYBALL	$ 300.00
09/07/2017	SAM RAYBURN MIDDLE SCHOOL	199836GV04191AAA	6412.FEE	ENTRY FEE VOLLEYBALL	$ 300.00
09/07/2017	SAMUEL J BALLEW	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 360.00
09/07/2017	SERVANDO DEJESUS JR	19985200108990FR	6299	8/28-9/1 SECURITY FR	$ 180.00
09/07/2017	SHERRY MCMILLIAN	2637130010225000	6411	F REIM AUS TITLE 3	$ 38.99
09/07/2017	SHERRY MCMILLIAN	2637130010225000	6411	M REIM AUS TITLE 3	$ 115.08
09/07/2017	SOMERVILLE ISD	199836CC04191AAA	6412.FEE	ENTRY FEE GIRLS BOYS CROS	$ 75.00
09/07/2017	SOMERVILLE ISD	199836GC04191AAA	6412.FEE	ENTRY FEE GIRLS BOYS CROS	$ 75.00
09/07/2017	SOMERVILLE ISD	199836GC04191AAA	6412.FEE	ENTRY FEE GIRLS BOYS CROS	$ (75.00)
09/07/2017	SOMERVILLE ISD	199836CC04191AAA	6412.FEE	ENTRY FEE GIRLS BOYS CROS	$ (75.00)
09/07/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	$ 30.99
09/07/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	$ 39.11
09/07/2017	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	$ 310.00
09/07/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	$ 713.00
09/07/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES AUG 2017	$ 85.89

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09/07/2017	SPRINT CORPORATION	1997510092299062	6299	AUG 17 BUS FLEET GPS	$ 2,200.00
09/07/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RPO FOR COFFEE SERVICE	$ 316.62
09/07/2017	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	$ 135.83
09/07/2017	STANDARD COFFEE SERVICE COMPANY INC	19971300110990GP	6499	ENERGY SURCHARGE	$ 3.14
09/07/2017	STANDARD COFFEE SERVICE COMPANY INC	19971300110990GP	6499	STANDARD COFFEE EZ FILTER	$ 84.68
09/07/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6399	STANDARD COFFEE EZ BREW F	$ 84.68
09/07/2017	STEPHEN GARON	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 90.00
09/07/2017	STEVEN CHERNOSKY	199736BF00391AAA	6216	REF CS 9 BF V A WESTL	$ 100.00
09/07/2017	STEVEN CHERNOSKY	199736BF00391AAA	6216	TVL CS 9 BF V A WESTL	$ 15.00
09/07/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	MUSIC,BOOKS, TEACHING AID	$ 418.35
09/07/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6329	MUSIC,BOOKS, TEACHING AID	$ 6,425.50
09/07/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
09/07/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.69
09/07/2017	T E A M SOLUTIONS INC	1997510092599065	6319	HVAC PARTS	$ 97.05
09/07/2017	TATUM LITTLETON	199736BF00191AAA	6216	TVL AMC 9TH BS VS COV	$ 15.00
09/07/2017	TATUM LITTLETON	199736BF00191AAA	6216	REF AMC 9TH BS VS COV	$ 50.00
09/07/2017	TDC WATERPROOFING & RESTORATION LLC	69138100104990A8	6299	LABOR & MATERIAL FOR RE-C	$ 16,500.00
09/07/2017	TEXAS FLEET FUEL	1997340092299062	6311	FUEL	$ 83.54
09/07/2017	TEXAS LETTER JACKETS	199736BD00199C01	6497	LETTER JACKET FOR BAND- P	$ 42.00
09/07/2017	TEXTBOOK WAREHOUSE LLC	19971100102110CH	6329	ISBN 0544046048 (97805440	$ 9.95
09/07/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	ISBN:0323031927 ANTHONY'S	$ 741.00
09/07/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	ISBN:9781613831076 WE THE	$ 265.50
09/07/2017	THE EAGLE	1997110000122038	6499	NONDISCRIMINATION AD FOR	$ 190.98
09/07/2017	THE EAGLE	1997110000322038	6499	NONDISCRIMINATION AD FOR	$ 190.97
09/07/2017	THORN MUSIC INC	691581BD203990B3	6397	YAMAHA TUBA MODEL YBB-105	$ 5,912.00
09/07/2017	THORN MUSIC INC	691581BD203990B3	6397	TAMAHA OBOE MODEL # YOB-4	$ 2,874.00
09/07/2017	TIME FOR KIDS	691581EH203990B3	6329	GRADE 5 FOR 20 TEACHERS	$ 2,250.00
09/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 FAC PARTS CARROLL	$ 47.97
09/07/2017	TROXELL COMMUNICATIONS INC	199711I2202110ET	6396	ERGETRON CHARGING WALL CA	$ 836.87
09/07/2017	TROXELL COMMUNICATIONS INC	199711TU202110CG	6399	ERGETRON CHARGING WALL CA	$ 280.81
09/07/2017	TROXELL COMMUNICATIONS INC	199711I2202110ET	6399	ERGETRON CHARGING WALL CA	$ 272.32
09/07/2017	UNIVERSAL FIDELITY LIFE INSURANCE	1998360000391AAA	6429	FIDELITY SECURITY LIFE LO	$ 39,657.50
09/07/2017	UNIVERSAL FIDELITY LIFE INSURANCE	1998360000391AAA	6429	LEGEND INSURANCE AGENCY -	$ 1,560.00
09/07/2017	UNIVERSAL FIDELITY LIFE INSURANCE	1998360000191AAA	6429	FIDELITY SECURITY LIFE LO	$ 39,657.50
09/07/2017	UNIVERSAL FIDELITY LIFE INSURANCE	1998360000191AAA	6429	LEGEND INSURANCE AGENCY -	$ 1,560.00
09/07/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR KIT REUSE PACKAGE CO	$ 765.00
09/07/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR KIT COURSE 2	$ 6,715.00

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09/07/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR COURSE 1 KIT	$ 15,010.00
09/07/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	SHIPPING AND HANDLING 10	$ 680.50
09/07/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	SHIPPING AND HANDLING 10%	$ 1,568.50
09/07/2017	WALLY'S PARTY FACTORY #13	7147610089599000	6399	HALLOWEEN DECORATIONS FOR	$ 81.01
09/07/2017	WAYNE A MOORE	19975200108990FR	6299	8/28-9/1 SECURITY FR	$ 180.00
09/07/2017	WEAVER AND TIDWELL LLP	1997410074899048	6212	ANNUAL AUDIT 16-17	$ 15,000.00
09/07/2017	WENGER CORPORATION	69158100203990B3	6397	FURNITURE AND EQUIPMENT F	$ 59,439.00
09/07/2017	WILTONS OFFICEWORKS	1997530074699046	6639	ALERA ALEVA634432MC 3 SHE	$ 120.00
09/07/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	SUPPLIES FOR PI	$ 1,103.07
09/07/2017	WILTONS OFFICEWORKS	1997530074699046	6639	MAYLINE LF23620 2 DRAWER	$ 546.42
09/07/2017	WILTONS OFFICEWORKS	69138100748990A9	6639	FURNISH AND INSTALL INTER	$ 19,678.08
09/07/2017	WILTONS OFFICEWORKS	69138100748990A9	6397	FURNISH AND INSTALL INTER	$ 246,003.74
09/07/2017	WILTONS OFFICEWORKS	2037117915111000	6399	PLASTIC BOOKLET ENV & CLI	$ 143.59
09/07/2017	WILTONS OFFICEWORKS	2037117715111000	6399	PLASTIC BOOKLET ENV & CLI	$ 143.61
09/07/2017	WILTONS OFFICEWORKS	1997530074699046	6639	MAYLINE PBBFT19 PEDESTAL	$ 336.51
09/07/2017	WILTONS OFFICEWORKS	19971100104110SV	6399	ONLINE ORDER FOR BADGE HO	$ 154.90
09/07/2017	WILTONS OFFICEWORKS	1997530074699046	6639	ALERA ALENR4319 GUEST CHA	$ 155.00
09/07/2017	WILTONS OFFICEWORKS	429711PK81124000	6399	INK-2025 AT PC HIGH QUALI	$ 1,673.08
09/07/2017	WILTONS OFFICEWORKS	1997530074699046	6639	MAYLINE LTD72 72X36X29 TA	$ 558.72
09/07/2017	WILTONS OFFICEWORKS	2037117815111000	6399	PLASTIC BOOKLET ENV & CLI	$ 143.59
09/08/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 42.84
09/08/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
09/08/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 4,640.58
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 202.72
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 63.73
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 418.63
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 687.78
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0160 CCL	$ 206.54
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00

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09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0162 CCL	$ 206.54
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0161 CCL	$ 206.54
09/08/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
09/08/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,381.00
09/08/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
09/08/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,808.79
09/08/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,086.93
09/08/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 12.48
09/08/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
09/08/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
09/08/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
09/08/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 91,720.44
09/08/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 562.46
09/08/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 279,470.25
09/08/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 152.90
09/08/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
09/08/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 60.06
09/08/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 37.80
09/08/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,989.67
09/08/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,262.50
09/08/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
09/08/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
09/08/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 190.36
09/08/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
09/08/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
09/08/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
09/08/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 239.49
09/08/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
09/08/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
09/08/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06

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09/08/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
09/14/2017	ABUNDIO E NUNEZ	19985200108990FR	6299	0907-0908 SEC FR	$ 180.00
09/14/2017	ADMINISTRATIVE SOFTWARE	7137610089799000	6499	ASAP REGISTRATION	$ 463.00
09/14/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	ASAP REGISTRATION	$ 2,181.00
09/14/2017	ALAN GRUWELL	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	ALERT SERVICES INC	199736BF00391AAA	6412	49513448 GATORADE PRIME	$ 306.00
09/14/2017	ALERT SERVICES INC	199736BF00391AAA	6412	49513446 GATORADE PRIME	$ 204.00
09/14/2017	ALERT SERVICES INC	199736BF00391AAA	6412	49510190 PRIME FUEL BA	$ 151.60
09/14/2017	ALERT SERVICES INC	199736BF00391AAA	6412	ESTIMATED SHIPPING/HANDLI	$ 47.71
09/14/2017	ALERT SERVICES INC	199736BF00391AAA	6412	49510497 PRIME FUEL BAR	$ 303.20
09/14/2017	ALLSAFE STORAGE	1998530072699TTK	6299	UNIT# 250 RENT 9/12/17 TO	$ 180.00
09/14/2017	AMAZON COM LLC	1998130000226002	6399	SHUTTLE ART 40 COLORS GLI	$ 6.99
09/14/2017	AMAZON COM LLC	199836UL00399C03	6329	ASTROPHYSICS FOR PEOPLE N	$ 90.40
09/14/2017	AMAZON COM LLC	19982300201990OW	6399	FEBREZE AIR EFFECTS AIR F	$ 14.99
09/14/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM ITEMS	$ 72.74
09/14/2017	AMAZON COM LLC	19982300201990OW	6399	LYSOL DISINFECTANT SPRAY,	$ 18.40
09/14/2017	AMAZON COM LLC	19982300201990OW	6399	LYSOL DISINFECTING WIPES,	$ 18.52
09/14/2017	AMAZON COM LLC	1998410074799047	6397	MAGIC KEYBOARD WITH NUMER	$ 129.00
09/14/2017	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 4.99
09/14/2017	AMAZON COM LLC	1998130000226002	6399	2PK BAZIC CAPS ERASER ASS	$ 19.32
09/14/2017	AMAZON COM LLC	1998130000226002	6399	GEL PEN SET BY OFFICE GOO	$ 11.00
09/14/2017	AMAZON COM LLC	1998130000226002	6399	SCOTCH PRECISION ULTRA ED	$ 74.95
09/14/2017	AMAZON COM LLC	19981100110110GP	6399	FRO-TASTIC! MINI BULLETIN	$ 5.97
09/14/2017	AMAZON COM LLC	1998130000226002	6399	SHARPIE FINE POINT/ULTRA	$ 79.96
09/14/2017	AMAZON COM LLC	19981100201110OW	6399	DEFLECTO ONE-POCKET UNBRE	$ 33.96
09/14/2017	AMAZON COM LLC	19981100201110OW	6399	SET OF 6-PLASTIC CLIPBOAR	$ 12.22
09/14/2017	AMAZON COM LLC	1998130000226002	6399	MARABOU PENS, 1 DZ	$ 5.17
09/14/2017	AMAZON COM LLC	1998130000226002	6399	COMFORT ZONE CZST161BTE P	$ 25.58
09/14/2017	AMAZON COM LLC	199813S181199021	6329	MICRO LESSONS OF WRITING	$ 88.14
09/14/2017	AMAZON COM LLC	1998130000226002	6399	DAZZLING TOYS MARABOU FEA	$ 7.49
09/14/2017	AMERICAN TIRE DISTRIBUTORS INC	1998510092699066	6319	TRAILER AND MOWER TIRES F	$ 1,204.12
09/14/2017	AMY J SCHORLEMMER	19971300102990CH	6411	M REIM SHEPHERD REG 6	$ 144.45
09/14/2017	AMY J SCHORLEMMER	19971300102990CH	6411	F REIM SHEPHERD REG 6	$ 30.34
09/14/2017	AMY J SCHORLEMMER	19971300102990CH	6411	HOTEL REIM LAQUINTA	$ 271.56
09/14/2017	ANCO INSURANCE B/CS INC	7148610089599000	6429	17-18 KIDS KLUB ACC MED	$ 7,819.00
09/14/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	17-18 TANK COVERAGE	$ 2,090.00
09/14/2017	ANGELA GUY	2037130081199000	6411	M REIM HOU PREK CONF	$ 101.97

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09/14/2017	ANGELA GUY	2037130081199000	6411	PARK REIM HOU PREK	$ 77.94
09/14/2017	ANGELA GUY	2037130081199000	6411	F REIM HOU PREK CONF	$ 97.29
09/14/2017	ASHLEA WEISS	2058210081124000	6411	UBER MADISONWI TRAINI	$ 12.85
09/14/2017	ASHLEA WEISS	2058210081124000	6411	F REIM MADISONWI TRAI	$ 157.21
09/14/2017	AT&T MOBILITY II LLC	1997510092499064	6256	AUG CUSTODIAL PHONES	$ 718.83
09/14/2017	AT&T MOBILITY II LLC	1997510092299062	6256	AUG TRA PHONES	$ 519.00
09/14/2017	AT&T MOBILITY II LLC	7147510089599000	6256	AUG KK PHONES	$ 456.05
09/14/2017	AT&T MOBILITY II LLC	1997510092599065	6256	AUG OPR PHONES	$ 990.47
09/14/2017	AT&T MOBILITY II LLC	2247110088123000	6256	AUG SPED WIRELESS	$ 74.00
09/14/2017	AT&T MOBILITY II LLC	1997510092299062	6256	AUG TRA WIRELESS	$ 69.60
09/14/2017	AT&T MOBILITY II LLC	1997510074399068	6256	AUG HR WIRELESS	$ 74.00
09/14/2017	AT&T MOBILITY II LLC	1997510092699066	6256	AUG GROUNDS PHONES	$ 290.83
09/14/2017	AT&T MOBILITY II LLC	7137510089799000	6256	AUG SDC PHONES	$ 567.48
09/14/2017	AVINEXT	1997110000311003	6396	RELOCATE SMARTBOARD AT AD	$ 525.00
09/14/2017	AVINEXT	1997110000311003	6396	A/V INSTALL AND MATERIALS	$ 724.00
09/14/2017	AVINEXT	1997110000311003	6397	NEC 65 INCH LED PUBLIC DI	$ 1,599.00
09/14/2017	AVINEXT	199711PE202110CG	6399	XLR CABLE FOR GYM	$ 10.00
09/14/2017	AVINEXT	1997110000311003	6397	HP ELITEDESK 800 G3 MINI	$ 667.00
09/14/2017	AVINEXT	1998530072699TTK	6396	DISPLAYPORT TO VGA ADAPTE	$ 400.00
09/14/2017	BARNES & NOBLE INC	461712LI20299000	6329	PO FOR LIBRARY BOOKS	$ 504.44
09/14/2017	BART TAYLOR	1997130000199001	6499	REIM HEB NTU SUPPLIES	$ 148.44
09/14/2017	BCS TROPHIES	19981300110990GP	6399	ENGRAVE PLATES ON PLAQUES	$ 10.00
09/14/2017	BETTY J MERRETT	20583200811240EH	6411	M REIM AUG 2017	$ 64.25
09/14/2017	BIBLIOTHECA LLC	1998120000199001	6249	ANNUAL SUPPORT & MAINTENA	$ 4,171.87
09/14/2017	BILL STEVENS	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	BLAKE HINTON	19985200108990FR	6299	0906 SECURITY FR	$ 90.00
09/14/2017	BLESSINGS FROM ABOVE CHILDCARE	1998610000124038	6219	CHILDCARE REGISTRATION AN	$ 340.00
09/14/2017	BORDEN DAIRY COMPANY	2407350020399000	6341	AUGUST INVOICES	$ 555.82
09/14/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	CUS#138256 - MILK	$ 651.58
09/14/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	CUS#138254 - MILK	$ 96.00
09/14/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	CUS#138260 - MILK	$ 108.00
09/14/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	AUGUST INVOICES	$ 612.73
09/14/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	AUGUST INVOICES	$ 892.52
09/14/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	AUGUST INVOICES	$ 1,016.25
09/14/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	CUS#138251 - MILK	$ 18.96
09/14/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	AUGUST INVOICES	$ 639.99
09/14/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	CUS#138253 - MILK	$ 84.80

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09/14/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	CUS#138262 - MILK	$ 44.40
09/14/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	CUS#138257 - MILK	$ (1.92)
09/14/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	AUGUST INVOICES	$ 871.05
09/14/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	AUGUST INVOICES	$ 375.55
09/14/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	CUS#138264 - MILK	$ 543.91
09/14/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	AUGUST INVOICES	$ 401.45
09/14/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	AUGUST INVOICES	$ 836.05
09/14/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	AUGUST INVOICES	$ 82.75
09/14/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	AUGUST INVOICES	$ 472.68
09/14/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	AUGUST INVOICES	$ 667.93
09/14/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	CUS#138259 - MILK	$ 351.40
09/14/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	AUGUST INVOICES	$ 867.98
09/14/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	AUGUST INVOICES	$ 457.34
09/14/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	AUGUST INVOICES	$ 543.90
09/14/2017	BOSWORTH PAPERS INC	1998	1311	INDEX 110 LB 8-1/2X11 INC	$ 2,405.76
09/14/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL	$ 17,374.66
09/14/2017	BRENDA S WELCH	19971100107110PC	6399	REIM TEACH HEAVEN SUP	$ 95.92
09/14/2017	BRENDA S WELCH	19971100107110PC	6399	REIM WALLYS SUPPLIES	$ 69.13
09/14/2017	BRENDA S WELCH	19971100107110PC	6399	REIM LAKESHORE LEARN	$ 24.75
09/14/2017	BRENDA S WELCH	19972300107990PC	6399	REIM HOBLOB STAFFDEV	$ 5.29
09/14/2017	BRIAN GORMAN	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	BRIAN HERBST	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	BRIAN HERBST	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	BRIAN HERBST	199836BF00191AAA	6216	TVL AMC JV VS MAGNOL	$ 15.00
09/14/2017	BRIAN HERBST	199836BF00191AAA	6216	REF AMC JV VS MAGNOL	$ 50.00
09/14/2017	BROOK-LYN BARNETT	2058320081124000	6411	M REIM AUG 2017	$ 1.98
09/14/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	2309978-AUG	$ 232.95
09/14/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	2309978-AUG	$ 7,281.61
09/14/2017	BRYAN TEXAS UTILITIES (BTU)	1997510020399068	6257	ELECTRIC SRV AUG 2017	$ 13,320.79
09/14/2017	BUCKEYE CLEANING CENTER HOUSTON	1998	1311	MOP BUCKET & WRINGER, SID	$ 197.25
09/14/2017	C C CREATIONS LTD	2058210081124000	6399	ART CHARGE	$ 25.00
09/14/2017	C C CREATIONS LTD	2037130081199000	6399	BANNERS - RETRACTABLE. EA	$ 200.00
09/14/2017	C C CREATIONS LTD	1998230000226002	6399	ASI, STEVEN SMITH, WOLF,	$ 163.20
09/14/2017	C C CREATIONS LTD	1998230000226002	6399	ESTIMATED SHIPPING/HANDLI	$ 22.00
09/14/2017	C C CREATIONS LTD	1998230000226002	6399	ASI, GREY, WB PROMOTIONS,	$ 51.15
09/14/2017	C C CREATIONS LTD	2058210081124000	6399	BANNERS - RETRACTABLE. EA	$ 150.00
09/14/2017	C C CREATIONS LTD	205821OF811240EH	6399	BANNERS - RETRACTABLE. EA	$ 150.00

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09/14/2017	C C CREATIONS LTD	205821OF811240EH	6399	ART CHARGE	$ 25.00
09/14/2017	C C CREATIONS LTD	1998230000226002	6399	ASI, BLACK, WB PROMOTIONS	$ 52.70
09/14/2017	C C CREATIONS LTD	1998230000226002	6399	ASI, HIT PROMO, EARBUDS,	$ 265.00
09/14/2017	C C CREATIONS LTD	1998230000226002	6399	ASI, BLUE, WB PROMOTIONS,	$ 51.15
09/14/2017	CAITLIN CHARLES	1997110088123031	6411	M REIM AUG 2017	$ 44.51
09/14/2017	CARLI J HOLLAND	199736GV00191AAA	6411	M REIM CONROE VB TOUR	$ 95.23
09/14/2017	CARLI J HOLLAND	199736GV00191AAA	6412	REIM FUEL RENT LEANDE	$ 44.03
09/14/2017	CASEY EARL WILSON	1997340092299062	6499	DOT LICENSE 8/31	$ 41.00
09/14/2017	CECILIA ANDERS	2037130081199000	6411	M REIM HOU PREK CONF	$ 101.97
09/14/2017	CECILIA ANDERS	2037130081199000	6411	PARK REIM HOU PREK	$ 77.94
09/14/2017	CECILIA ANDERS	2037130081199000	6411	F REIM HOU PREK CONF	$ 106.66
09/14/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC JV VS MAGNOL	$ 60.00
09/14/2017	CHANDLER ELIZABETH ANNE JOHNSON	199836GV00391AAA	6216	TVL CS GV VS GEORGETO	$ 4.81
09/14/2017	CHANDLER ELIZABETH ANNE JOHNSON	199836GV00391AAA	6216	REF CS GV VS GEORGETO	$ 80.00
09/14/2017	CHARLES CLARK	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 75.00
09/14/2017	CHARLES GURNEY	199836BF00391AAA	6216	TVL CS V BF VS AUSTIN	$ 78.36
09/14/2017	CHARLES GURNEY	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	CHERYL GALLAHER	1997110088123031	6411	M REIM AUG 2017	$ 23.22
09/14/2017	CHRISTI BROD	199736MT04199C41	6411	M RIEM CAMT FT WORTH	$ 21.36
09/14/2017	CHRISTOPHER MORGAN	1997340092299062	6499	DOT LICENSE 8/15	$ 53.00
09/14/2017	CHRISTOPHER SHANE MOYNIHAN	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	CHRISTY R TUCKER	20583200811240EH	6411	M REIM AUG 2017	$ 26.27
09/14/2017	CINDY A HARRISON	4617130010799000	6499	REIM STEINMART SUPPLY	$ 1.72
09/14/2017	CINDY A HARRISON	4617130010799000	6499	REIM HOBLOBBY SUPPLY	$ 200.59
09/14/2017	CINDY A HARRISON	4617130010799000	6499	REIM LOWES SUPPLIES	$ 40.86
09/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-AUG	$ 551.73
09/14/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-AUG	$ 14.72
09/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-AUG	$ 2,023.48
09/14/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-AUG	$ 4.61
09/14/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-AUG	$ 50,300.65
09/14/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-AUG	$ 41.30
09/14/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-AUG	$ 7.45
09/14/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-AUG	$ 483.40
09/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-AUG	$ 2,808.13
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-AUG	$ 504.47
09/14/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-AUG	$ 86.03
09/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-AUG	$ 281.49

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09/14/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-AUG	$ 455.20
09/14/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-AUG	$ 863.67
09/14/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-AUG	$ 30.67
09/14/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-AUG	$ 446.62
09/14/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-AUG	$ 683.79
09/14/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-AUG	$ 3,187.61
09/14/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-AUG	$ 25.50
09/14/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-AUG	$ 1,104.73
09/14/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-AUG	$ 2,287.45
09/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-AUG	$ 103.15
09/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-AUG	$ 91.37
09/14/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-AUG	$ 3,071.62
09/14/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-AUG	$ 29.68
09/14/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-AUG	$ 426.43
09/14/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-AUG	$ 56.61
09/14/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-AUG	$ 8,413.15
09/14/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-AUG	$ 296.12
09/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-AUG	$ 92.52
09/14/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-AUG	$ 824.64
09/14/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-AUG	$ 900.19
09/14/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-AUG	$ 21,606.28
09/14/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-AUG	$ 2,400.83
09/14/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-AUG	$ 272.75
09/14/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-AUG	$ 38.26
09/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-AUG	$ 800.02
09/14/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-AUG	$ 12,793.57
09/14/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-AUG	$ 22.13
09/14/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-AUG	$ 2,593.53
09/14/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-AUG	$ 7.21
09/14/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-AUG	$ 4.09
09/14/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-AUG	$ 1,056.37
09/14/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-AUG	$ 272.03
09/14/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-AUG	$ 521.26
09/14/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-AUG	$ 459.61
09/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-AUG	$ 2,542.18
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-AUG	$ 258.51
09/14/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-AUG	$ 7.45

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09/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-AUG	$ 298.33
09/14/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-AUG	$ 0.38
09/14/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-AUG	$ 566.00
09/14/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-AUG	$ 1,979.71
09/14/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-AUG	$ 7.52
09/14/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-AUG	$ 312.32
09/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-AUG	$ 6,137.18
09/14/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-AUG	$ 39.87
09/14/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-AUG	$ 2.86
09/14/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-AUG	$ 11,340.23
09/14/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-AUG	$ 2,047.75
09/14/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-AUG	$ 95.00
09/14/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-AUG	$ 7,518.47
09/14/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-AUG	$ 9,290.05
09/14/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-AUG	$ 17.80
09/14/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-AUG	$ 297.75
09/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-AUG	$ 281.67
09/14/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-AUG	$ 9,108.30
09/14/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-AUG	$ 748.65
09/14/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-AUG	$ 226.02
09/14/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-AUG	$ 192.50
09/14/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-AUG	$ 8,525.68
09/14/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-AUG	$ 25.01
09/14/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-AUG	$ 159.39
09/14/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-AUG	$ 345.63
09/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-AUG	$ 488.30
09/14/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-AUG	$ 1,252.92
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-AUG	$ 258.51
09/14/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-AUG	$ 17,420.42
09/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-AUG	$ 507.63
09/14/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-AUG	$ 14.53
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-AUG	$ 13.36
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-AUG	$ 15,955.01
09/14/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-AUG	$ 8,995.79
09/14/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-AUG	$ 24.25
09/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-AUG	$ 187.58
09/14/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-AUG	$ 20.36

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09/14/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-AUG	$ 28.70
09/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-AUG	$ 31.30
09/14/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-AUG	$ 63.33
09/14/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-AUG	$ 666.99
09/14/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-AUG	$ 793.88
09/14/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-AUG	$ 554.01
09/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-AUG	$ 185.49
09/14/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-AUG	$ 12,495.62
09/14/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-AUG	$ 1,078.97
09/14/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-AUG	$ 3,058.79
09/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-AUG	$ 166.19
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-AUG	$ 900.75
09/14/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-AUG	$ 8,873.58
09/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-236026-AUG	$ 2,206.71
09/14/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-AUG	$ 1,965.15
09/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-AUG	$ 504.99
09/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-AUG	$ 1,297.69
09/14/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-AUG	$ 4.23
09/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-AUG	$ 421.30
09/14/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-AUG	$ 1,229.29
09/14/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-AUG	$ 9,397.72
09/14/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-AUG	$ 250.86
09/14/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-AUG	$ 238.21
09/14/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-AUG	$ 422.93
09/14/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-AUG	$ 2.47
09/14/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-AUG	$ 28.99
09/14/2017	CITY OF COLLEGE STATION	1997510020399068	6255	SANIT'N SRV AUG 2017	$ 470.60
09/14/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-AUG	$ 1,291.05
09/14/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-AUG	$ 1,236.95
09/14/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-AUG	$ 14.01
09/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-AUG	$ 2,770.29
09/14/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-AUG	$ 32,059.04
09/14/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-AUG	$ 31.74
09/14/2017	CLARK EALY	1997410070199080	6411	M REIM HUNTSVIL REG 6	$ 56.82
09/14/2017	CLARK EALY	1997410070199080	6411	F REIM ROCKWALL 7/31	$ 21.71
09/14/2017	CLARK EALY	1997410070199080	6411	M REIM MESQUITE TPAC	$ 196.88
09/14/2017	CODY WESTBROOK	1997340092299062	6499	DOT LICENSE 7/31	$ 45.00

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09/14/2017	CODY WESTBROOK	1997340092299062	6499	DOT LICENSE 6/27	$ 25.00
09/14/2017	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	8/25/17	$ 607.50
09/14/2017	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	MOVING SERVICES FOR CENTR	$ 1,439.38
09/14/2017	CORDIS PARNELL	1997340092299062	6499	DPS LICENSE 6/9	$ 25.00
09/14/2017	CORDIS PARNELL	1997340092299062	6499	DPS LICENSE 7/28	$ 45.00
09/14/2017	COREY STOLL	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 2.98
09/14/2017	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
09/14/2017	CXTEC	1997530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	$ 18.76
09/14/2017	CXTEC	1997530072699TTK	6399	CT12864Z335 CRUCIAL 1GB D	$ 155.00
09/14/2017	CYNTHIA MARTIN	2037130081199000	6411	F REIM HOU BULLFROGS	$ 103.38
09/14/2017	DANIEL COFFEY	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	DANIEL COFFEY	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	DARA M POMYKAL	1997110088123031	6411	M REIM AUG 2017	$ 62.81
09/14/2017	DEMCO INC	691581LI203990B3	6395	SUPPLIES FOR LIBRARY	$ 771.14
09/14/2017	DEMCO INC	691581LI203990B3	6399	SUPPLIES FOR LIBRARY	$ 259.45
09/14/2017	DIAMANTINA MENDOZA	205813PD81124000	6411	REG REIM REG 6	$ 25.00
09/14/2017	DIAMANTINA MENDOZA	205813PD81124000	6411	F REIM SAT JENSEN	$ 83.75
09/14/2017	DONALD A GOODIE JR	199836BF00191AAA	6216	REF AMC JV VS MAGNOL	$ 50.00
09/14/2017	DONALD A GOODIE JR	199836BF00191AAA	6216	TVL AMC JV VS MAGNOL	$ 15.00
09/14/2017	DOUG WILLIAMS	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	DOUG WILLIAMS	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	DOUG WILLIAMS	199836BF00191AAA	6216	REF AMC JV VS MAGN	$ 50.00
09/14/2017	DOUG WILLIAMS	199836BF00191AAA	6216	TVL AMC JV VS MAGN	$ 15.00
09/14/2017	DREW MCMILLEN	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	EDUCATION ADVANCED INC	1997310081399035	6397	SHIPPING AND HANDLING	$ 50.50
09/14/2017	EDUCATION ADVANCED INC	1997310081399035	6397	TESTHOUND SC HAND HELD SC	$ 1,399.90
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	407-1880 CLOSING THE DIST	$ 100.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	RESTOCKING FEE	$ 573.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	407-1816 ENGAGING MATHEMA	$ 500.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	407-1814 ENGAGING MATHEMA	$ 200.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	WARM UP TO SCIENCE TEKS B	$ 225.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	407-1815 ENGAGING MATHEMA	$ 300.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	407-1872 CLOSING THE DIST	$ 250.00
09/14/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6329	ESTIMATED SHIPPING/HANDLI	$ 604.50
09/14/2017	EDUCATORS DEPOT, INC	69158100202990B8	6397	J4F ACTIVE BALANCING STOO	$ 9,333.60
09/14/2017	EDUCATORS DEPOT, INC	69158100202990B8	6397	HMVR-1872G NESTING TABLE	$ 13,506.96

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09/14/2017	EDUCATORS DEPOT, INC	69158100202990B8	6397	74861 LUMINA MOBILE ROOM	$ 1,697.60
09/14/2017	EDUCATORS DEPOT, INC	6915810020299OB8	6397	WPS4HDCE TEACHER PRESENTA	$ 461.44
09/14/2017	EDUCATORS DEPOT, INC	6915810020199OB8	6397	JAF ACTIVE BALANCING STOO	$ 11,667.00
09/14/2017	ENTECH SALES & SERVICE INC	69138100041990A8	6299	ADDITIONAL CHILLER REPAIR	$ 4,073.74
09/14/2017	ENTERPRISE RENT A CAR	199736BF00391AAA	6411		$ 56.00
09/14/2017	ENTERPRISE RENT A CAR	199736GV00191AAA	6412	RENTAL-AMC-VB-RENTAL-VOLL	$ 801.00
09/14/2017	ERNEST W REED	1997360000191AAA	6411	M REIM GTOWN AMC FB	$ 105.93
09/14/2017	FAST SIGNS BRAZOS VALLEY	19971100104110SV	6397	1/2 HR CLEANING OF OLD SI	$ 75.00
09/14/2017	FAST SIGNS BRAZOS VALLEY	19971100104110SV	6397	SIGN PER QUOTE #465-23680	$ 142.47
09/14/2017	FAST SIGNS BRAZOS VALLEY	19971100104110SV	6397	SIGN LETTERING CAR ENTRAN	$ 47.50
09/14/2017	FAST SIGNS BRAZOS VALLEY	19971100104110SV	6397	INSTALLATION 2 SIGNS	$ 75.00
09/14/2017	FAST SIGNS BRAZOS VALLEY	19971100104110SV	6397	SIGN LETTERING BUS ENTRAN	$ 60.50
09/14/2017	FLINN SCIENTIFIC INC	691581SC203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 507.42
09/14/2017	FLINN SCIENTIFIC INC	691581SC203990B3	6395	STREAM TABLE AP7684	$ 1,403.87
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	AUGUST INVOICES	$ 49.53
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	AUGUST INVOICES	$ 48.76
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	AUGUST INVOICES	$ 92.76
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	AUGUST INVOICES	$ 54.47
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	AUGUST INVOICES	$ 74.50
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	AUGUST INVOICES	$ 168.35
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350020399000	6341	AUGUST INVOICES	$ 48.76
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	AUGUST INVOICES	$ 28.73
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	AUGUST INVOICES	$ 58.82
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	AUGUST INVOICES	$ 81.16
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	AUGUST INVOICES	$ 95.98
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	AUGUST INVOICES	$ 89.95
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	AUGUST INVOICES	$ 48.08
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	AUGUST INVOICES	$ 135.90
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	AUGUST INVOICES	$ 110.48
09/14/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	AUGUST INVOICES	$ 63.26
09/14/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120000399003	6399	CSHS - TITLEPEEK ONLINE S	$ 10.00
09/14/2017	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	FRED PRYOR SEMINARS	1998410074499044	6411	DAY 1 - EXCEL BASICS TRAI	$ 79.00
09/14/2017	FRED PRYOR SEMINARS	1998410074499044	6411	DAY 2 BEYOND THE BASICS E	$ 49.00
09/14/2017	GAAS REFRIGERATION INC	1997510092599065	6319	ICE MACHINE PARTS	$ 461.13
09/14/2017	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM AUG 2017	$ 69.07

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09/14/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	$ 289.00
09/14/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 180207956	$ 200.03
09/14/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 180333533, 18033	$ 3,284.69
09/14/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 180333531	$ 1,563.40
09/14/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 180207958, 18020	$ 2,360.33
09/14/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 180207956	$ 2,213.62
09/14/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 180207955	$ 1,899.70
09/14/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 180208615, 18020	$ 691.81
09/14/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 180207951, 18020	$ 63.98
09/14/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 180208611, 18020	$ 3,056.15
09/14/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 180208619, 18020	$ 1,047.86
09/14/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 1803333554	$ 1,787.66
09/14/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 180333556	$ 285.75
09/14/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 180207952, 18020	$ 417.69
09/14/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 180208607, 18020	$ 1,706.44
09/14/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 180207961	$ 449.62
09/14/2017	GLAZIER FOODS CORP	2407350020399000	6342	INVOICE# 180208609, 18020	$ 322.28
09/14/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 180333528	$ 2,213.13
09/14/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 180333555, 18033	$ 1,922.11
09/14/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 180208620	$ 304.01
09/14/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 180207954, 18020	$ 1,843.47
09/14/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 180208616	$ 1,264.97
09/14/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 180208613, 18020	$ 2,251.27
09/14/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 180207951, 18020	$ 1,936.40
09/14/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 180208611, 18020	$ 479.42
09/14/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 180207958, 18020	$ 467.68
09/14/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 180207954, 18020	$ 121.50
09/14/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 180208619, 18020	$ 324.99
09/14/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 180333531	$ 103.29
09/14/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 180333552	$ 2,918.01
09/14/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 180333553	$ 137.29
09/14/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 180208617	$ 785.78
09/14/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 180208620	$ 2,459.19
09/14/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 180208607, 18020	$ 109.46
09/14/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 180208613, 18020	$ 119.72
09/14/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 180207955	$ 157.77
09/14/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 180208615, 18020	$ 7,383.69

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09/14/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 180207952, 18020	$ 4,181.83
09/14/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 180208616, 18020	$ 1,876.89
09/14/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 180207961	$ 2,170.90
09/14/2017	GLAZIER FOODS CORP	2407350020399000	6341	INVOICE# 180208609, 18020	$ 2,923.08
09/14/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE#180333537, 180333	$ 433.34
09/14/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 180333529	$ 2,099.28
09/14/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 180333526	$ 238.32
09/14/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 180333549, 18033	$ 153.91
09/14/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 180333528	$ 192.71
09/14/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 180333540	$ 92.50
09/14/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 180333556	$ 9,281.72
09/14/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 180333535	$ 131.09
09/14/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 180333525, 18033	$ 220.21
09/14/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 180333540	$ 329.38
09/14/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 180333552	$ 226.29
09/14/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 180333536, 18033	$ 1,532.10
09/14/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 180333533, 18033	$ 216.28
09/14/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 180333530	$ 1,464.20
09/14/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 180333553	$ 1,472.21
09/14/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 180208617	$ 106.45
09/14/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 180333549, 18033	$ 2,112.86
09/14/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 180333530	$ 114.26
09/14/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 1803333554	$ 234.87
09/14/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 180333535	$ 1,050.00
09/14/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE#180333537, 180333	$ 4,725.59
09/14/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 180333529	$ 153.84
09/14/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 180333525, 18033	$ 2,556.52
09/14/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 180333526	$ 2,856.13
09/14/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 180333555, 18033	$ 182.30
09/14/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 180333536, 18033	$ 50.49
09/14/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CADDY BAG	$ 59.24
09/14/2017	HALL PASS	19972300108990FR	6399	ESTIMATED SHIPPING/HANDLI	$ 14.91
09/14/2017	HALL PASS	19972300108990FR	6399	HALL PASS VISITOR STICKER	$ 160.00
09/14/2017	HALL PASS	1998530072699TTK	6398	ANNUAL SEX OFFENDER REGIS	$ 6,650.00
09/14/2017	HARBOR FREIGHT TOOLS USA INC	1997360000191AAA	6397	MISC ITEMS SUPPLIES FOR A	$ 1,716.65
09/14/2017	HAYES SOFTWARE SYSTEMS INC	1998230000299002	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300101990SK	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25

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09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300104990SV	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	1998230000399003	6249	ANNUAL SOFTWARE MAINTENAN	$ 803.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300108990FR	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300110990GP	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300111990SC	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	199823002019900W	6249	ANNUAL SOFTWARE MAINTENAN	$ 803.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	1998230004299042	6249	ANNUAL SOFTWARE MAINTENAN	$ 803.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300109990CV	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300107990PC	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300202990CG	6249	ANNUAL SOFTWARE MAINTENAN	$ 803.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	1998510092399063	6249	ANNUAL SOFTWARE MAINTENAN	$ 1,748.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	1998230000199001	6249	ANNUAL SOFTWARE MAINTENAN	$ 803.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300102990CH	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	19982300105990RP	6249	ANNUAL SOFTWARE MAINTENAN	$ 313.25
09/14/2017	HAYES SOFTWARE SYSTEMS INC	1998230004199041	6249	ANNUAL SOFTWARE MAINTENAN	$ 803.25
09/14/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	66596149 FR GRANT	$ 252.16
09/14/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	66560821 FR GRANT	$ 135.66
09/14/2017	HOBBY LOBBY STORES INC	1997110004211042	6399	66659083 AMCMS FEAGAN	$ 94.44
09/14/2017	HOBBY LOBBY STORES INC	199713S481199021	6399	66637348 C&INTU PHILLIPS	$ 42.97
09/14/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	66538403 KK BIANCA	$ 222.30
09/14/2017	HOBBY LOBBY STORES INC	1997110004211042	6399	66689225 AMCMS FEAGAN	$ 151.84
09/14/2017	HOBBY LOBBY STORES INC	4617230000399000	6399	66869174 CSHS MIDDLETON	$ 33.68
09/14/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	66642333 FR GRANT	$ 156.37
09/14/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	66560508 KK BIANCA	$ 69.14
09/14/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	66660392 KK BIANCA	$ 55.51
09/14/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	66766221 KK BIANCA	$ 253.04
09/14/2017	HOBBY LOBBY STORES INC	19972300105990RP	6399	66688753 RP JONES	$ 154.22
09/14/2017	HOBBY LOBBY STORES INC	1997230000199001	6399	66694900 AMC BOWMAN	$ 139.51
09/14/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	66560392 KK BIANCA	$ 45.15
09/14/2017	HOBBY LOBBY STORES INC	1997130000199001	6399	66790505 AMC BOWMAN	$ 75.33
09/14/2017	HOBBY LOBBY STORES INC	1997230000199001	6399	66790420 AMC BOWMAN	$ 46.00
09/14/2017	HOBBY LOBBY STORES INC	199721S481199021	6399	66690507 C&INTU PHILLIPS	$ 111.44
09/14/2017	HOBBY LOBBY STORES INC	205811OF10124000	6399	66768162 HST CH SANCHEZ	$ 49.95
09/14/2017	HOBBY LOBBY STORES INC	199713S781199021	6399	66786846 C&I GIBSON	$ 100.08
09/14/2017	HOBBY LOBBY STORES INC	4617110011011000	6399	66890933 GP SUP PARKER	$ 119.38
09/14/2017	HOBBY LOBBY STORES INC	461736S900199000	6399	66879917 AMCHS GRAFF	$ 50.26
09/14/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	66653288 KK BIANCA	$ 59.24

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09/14/2017	HOBBY LOBBY STORES INC	1997110004211042	6399	66655106 AMCMS FEAGAN	$ 169.88
09/14/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66549888 SDC BIANCA	$ 27.06
09/14/2017	HOBBY LOBBY STORES INC	4617110010111000	6399	66561757 SK RICHTER	$ 120.06
09/14/2017	HOBBY LOBBY STORES INC	2407350020399000	6399	66656954 DECORATIONS	$ 108.03
09/14/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	66665278 FR GRANT	$ 36.89
09/14/2017	HOBBY LOBBY STORES INC	2117210081124000	6399	66657335 C&ISP MARTINEZ	$ 46.28
09/14/2017	HOBBY LOBBY STORES INC	1997610081299023	6399	66741956 HST SK CARILLO	$ 350.33
09/14/2017	HOBBY LOBBY STORES INC	205861OF101240EH	6399	66887533 EHS TUCKER	$ 263.42
09/14/2017	HOBBY LOBBY STORES INC	1997230000199001	6399	66886831 AMCHS SUP BOWMAN	$ 92.57
09/14/2017	HOBBY LOBBY STORES INC	1997130000199001	6399	66543374 AMC BOWMAN	$ 36.70
09/14/2017	HOBBY LOBBY STORES INC	205811OF10124000	6399	66824330 HSTSK SHILLING	$ 64.86
09/14/2017	HOUGHTON MIFFLIN HARCOURT	2037130081199000	6299	SHIPPING & HANDLING (5%)	$ 594.00
09/14/2017	HOUGHTON MIFFLIN HARCOURT	2037130081199000	6299	6001800 BIG DAY FOR PRE-K	$ 11,880.00
09/14/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 57.64
09/14/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 190.73
09/14/2017	JACKIE HAHN	1997110088123031	6411	M REIM AUG 2017	$ 60.67
09/14/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMC 9/07	$ 100.00
09/14/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	JAMEE B BRICK	2247130088123000	6411	M REIM AUS CTAC	$ 57.54
09/14/2017	JAMEE B BRICK	2247130088123000	6411	F REIM AUS CTAC	$ 108.88
09/14/2017	JAMES NASH JR	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 75.00
09/14/2017	JANET DAVIS	2058320081124000	6411	M REIM AUG 2017	$ 35.26
09/14/2017	JASON WAGER	19985200108990FR	6299	0908 SECURITY FR	$ 90.00
09/14/2017	JAVIER RAMIREZ	1997340092299062	6499	DOT LICENSE 5/17	$ 21.00
09/14/2017	JAVIER RAMIREZ	1997340092299062	6499	DOT LICENSE 4/17	$ 25.00
09/14/2017	JAVIER RODRIGUEZ	19985200108990FR	6299	0906 SECURITY FR	$ 90.00
09/14/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENINGS	$ 1,235.00
09/14/2017	JENNA-MARIE DOWNING	1997110088123031	6411	M REIM AUG 2017	$ 61.95
09/14/2017	JESSICA L HARDIN	1997110088123031	6411	M REIM AUG 2017	$ 52.91
09/14/2017	JESSIE GARZA	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 75.00
09/14/2017	JOHN FARRIS	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	JOHNNY GOODEN	1997340092299062	6499	DPS LICENSE 6/22	$ 25.00
09/14/2017	JOHNNY GOODEN	1997340092299062	6499	DPS LICENSE 8/30	$ 21.00
09/14/2017	JOHNSON SUPPLY	1998510092599065	6319	SPOT COOLERS	$ 2,264.11

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09/14/2017	JON MIES	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	JON MIES	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	JOSHUA M HEAREN	1998520000391AAA	6299	SECURITY CS 9/02	$ 140.00
09/14/2017	JOSHUA M HEAREN	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	JULIE FOGHT	199836CY00391AAA	6411	M REIM AUS THSGCA	$ 115.08
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	NURSERY RHYMES 2 SOUND PU	$ 0.78
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	73531 FAVORITE NURSERY RH	$ 0.55
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	46468 HAND MITTS & 5 SETS	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	62073 CHILD'S GARDEN HAND	$ 0.16
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	63016 HEALTHY MEALS BASKE	$ 0.59
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	32586 NURSERY RHYMES 1 SO	$ 0.13
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	32586 NURSERY RHYMES 1 SO	$ 0.13
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	30795 GREEN WATERING CAN	$ 0.10
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	46687 LIBRARY STARTER SET	$ 1.45
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	46743 NURSERY RHYMES COMB	$ 0.45
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	89253 TOTTER TOWER	$ 2.85
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	87837 HAND PUPPET BOOK SE	$ 0.25
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NURSERY RHYMES 2 SOUND PU	$ 0.78
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	46687 LIBRARY STARTER SET	$ 1.45
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	46743 NURSERY RHYMES COMB	$ 0.45
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	63016 HEALTHY MEALS BASKE	$ 0.59
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	NURSERY RHYMES 2 SOUND PU	$ 0.78
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	30795 GREEN WATERING CAN	$ 0.10
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	32333 OUTDOOR SORTING BOX	$ 1.53
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	51266 SCIENCE EXPORATION	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	73531 FAVORITE NURSERY RH	$ 0.55
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	51266 SCIENCE EXPORATION	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6329	51266 SCIENCE EXPORATION	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	30281 FARMER'S MARKET COL	$ 0.41
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	32250 MULTICULTURAL FOOD	$ 0.30
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	89253 TOTTER TOWER	$ 2.85
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	62073 CHILD'S GARDEN HAND	$ 0.16
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	63016 HEALTHY MEALS BASKE	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	89253 TOTTER TOWER	$ 2.85
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	32333 OUTDOOR SORTING BOX	$ 1.53
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	30281 FARMER'S MARKET COL	$ 0.41
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	73531 FAVORITE NURSERY RH	$ 0.55

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09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	46468 HAND MITTS & 5 SETS	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	87837 HAND PUPPET BOOK SE	$ 0.30
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	30795 GREEN WATERING CAN	$ 0.10
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	32333 OUTDOOR SORTING BOX	$ 1.53
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	46468 HAND MITTS & 5 SETS	$ 0.58
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6329	87837 HAND PUPPET BOOK SE	$ 0.25
09/14/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	32250 MULTICULTURAL FOOD	$ 0.30
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	46743 NURSERY RHYMES COMB	$ 0.53
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	32250 MULTICULTURAL FOOD	$ 0.30
09/14/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	32586 NURSERY RHYMES 1 SO	$ 0.13
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6329	46687 LIBRARY STARTER SET	$ 1.45
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	30281 FARMER'S MARKET COL	$ 0.41
09/14/2017	KAPLAN EARLY LEARNING CO	2037117915111000	6399	62073 CHILD'S GARDEN HAND	$ 0.16
09/14/2017	KASEY VERNON	1997110088123031	6411	M REIM AUG 2017	$ 33.60
09/14/2017	KATHLEEN KLEPPEL	2037130081199000	6411	M REIM HOU BULLFROGS	$ 101.97
09/14/2017	KATHLEEN KLEPPEL	2037130081199000	6411	F REIM HOU BULLFROGS	$ 94.35
09/14/2017	KATHLEEN KLEPPEL	2037130081199000	6411	PARK REIM HOU BULLFRO	$ 77.94
09/14/2017	KATHY M SMITH	1997110088123031	6411	M REIM AUG 2017	$ 9.58
09/14/2017	KEITH ALLEN KINLEY	199836BF00191AAA	6216	TVL AMC JV VS MAGNOL	$ 15.00
09/14/2017	KEITH ALLEN KINLEY	199836BF00191AAA	6216	REF AMC JV VS MAGNOL	$ 50.00
09/14/2017	KEITH ALLEN KINLEY	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	KEITH WILLIAMS	1997520000191AAA	6299	SECURITY AMC 8/31	$ 80.00
09/14/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	KELLY R MILLER	1997340092299062	6499	DOT LICENSE 7/5	$ 53.00
09/14/2017	KESCO SUPPLY INC	2407350020399000	6399	SMALL WARES	$ 12.32
09/14/2017	KESCO SUPPLY INC	2407350010499000	6249	SMALL WARES	$ 24.20
09/14/2017	KESCO SUPPLY INC	2407350000299000	6249	SMALL WARES	$ 184.60
09/14/2017	KIRSTEN M JORGENSEN	199713PK81199032	6411	REIM PARK HOU PREK	$ 40.00
09/14/2017	KIRSTEN M JORGENSEN	199713PK81199032	6411	M REIM HOU PREK CONF	$ 101.97
09/14/2017	KIRSTEN M JORGENSEN	199713PK81199032	6411	F REIM HOU PREK CONF	$ 99.78
09/14/2017	KLEIN FOREST HIGH SCHOOL	199836CC00391AAA	6412.FEE	ENTRY FEE-CSHS-BXC-KLEIN	$ 75.00
09/14/2017	KOLACHE ROLFS LLC	4617230004199000	6499	CATERING FOR STAFF DEVELO	$ 273.97
09/14/2017	KRISTIN SPINN	1997340092299062	6499	DOT LICENSE 7/25	$ 37.00
09/14/2017	KRISTOPHER FRALEY	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	1997130000226002	6499	#383 CVHS FOOD RATH	$ 537.71
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350000399000	6341	SPECIAL DEITS	$ 63.61
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	461811S100211000	6499	#466 CVHS FOOD RATH	$ 244.21

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09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000223031	6399	#458 SS FOOD SUP WRIGHT	$ 31.32
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	4617230000399000	6499	#441 CSHS FOOD HESTER	$ 60.95
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	19972300105990RP	6499	#375 RP FOOD JONES	$ 111.41
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	1997330000199001	6499	#409 AMC FOOD DUSOLD	$ 125.18
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	1997210088123031	6499	#425 SS FOOD ACRE	$ 124.76
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	2058117910124000	6399	#482 HSTSK SUP SHILLING	$ 37.37
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	199711MT202110CG	6399	#417 CG SUP BISHOP	$ 8.00
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6399	SPECIAL DEITS	$ 14.00
09/14/2017	KROGER SOUTHWEST KMA CUSTOMER	2058117910124000	6499	#482 HSTSK SUP SHILLING	$ 39.19
09/14/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6311	SERVICE T9731	$ 298.40
09/14/2017	LADY LIBERTY FLAG & FLAGPOLE	1998230000399003	6399	ESTIMATED SHIPPING	$ 9.00
09/14/2017	LADY LIBERTY FLAG & FLAGPOLE	1998230000399003	6399	TEXAS FLAG -NYLON	$ 35.00
09/14/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#LC63 COUPON FOR 3-5 EXTR	$ 26.79
09/14/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#LC362 THE BUTTERFLY NURS	$ 53.59
09/14/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#FF683BY COMFY BLUE COUCH	$ 150.00
09/14/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#LC354X PREPARED SLIDES -	$ 66.99
09/14/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#JJ845 BUTCHER BLOCK TABL	$ 227.05
09/14/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	#LC362 THE BUTTERFLY NURS	$ 22.39
09/14/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	#LC63 COUPON FOR 3-5 EXTR	$ 11.19
09/14/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	#FF683BY COMFY BLUE COUCH	$ 39.05
09/14/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	#LC354X PREPARED SLIDES -	$ 27.99
09/14/2017	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	BEHAVIOR MANAGEMENT POCKE	$ 21.26
09/14/2017	LAMORRIS MARSHALL	199836GV00391AAA	6216	REF CS GV VS GEORGETO	$ 100.00
09/14/2017	LAMORRIS MARSHALL	199836GV00391AAA	6216	TVL CS GV VS GEORGETO	$ 18.45
09/14/2017	LAURA JO CLANTON	199836GV00391AAA	6216	TVL CS GV VS GEORGETO	$ 8.82
09/14/2017	LAURA JO CLANTON	199836GV00391AAA	6216	REF CS GV VS GEORGETO	$ 80.00
09/14/2017	LAURA ZAVALA	1997110088123031	6411	M RIEM AUG 2017	$ 62.22
09/14/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6399	ARUBA ACCESS POINT MOUNTI	$ 431.40
09/14/2017	LISA H MARTINEZ	2058320081124000	6411	M REIM AUG 2017	$ 21.24
09/14/2017	LISLE VIOLIN SHOP	461711OR20111000	6249	ESTIMATE FOR SUMMER REPAI	$ 460.00
09/14/2017	LORENZO GRAYS	1997340092299062	6499	DPS LICENSE 3/23	$ 11.00
09/14/2017	LORENZO GRAYS	1997340092299062	6499	DPS LICENSE 6/5	$ 25.00
09/14/2017	LYNDEL HOLMES-MAY	19983100104990SV	6399	CARSON FILE FOLDERS	$ 29.97
09/14/2017	LYNDEL HOLMES-MAY	19983100104990SV	6399	FIVEBELOW FITNESS	$ 70.25
09/14/2017	MARGARITA VARGAS	20583200811240EH	6411	M REIM AUG 2017	$ 60.72
09/14/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CS 9/01	$ 150.00

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09/14/2017	MARY C MALEK	19971300102990CH	6411	F REIM REG 6 SHEPARD	$ 36.43
09/14/2017	MATT KRENEK	199836GV00391AAA	6216	REF CS GV VS GEORGETO	$ 100.00
09/14/2017	MATTHEW DAVIS BELL	1998520000191AAA	6299	SECURITY AMC 9/01	$ 140.00
09/14/2017	MATTHEW DAVIS BELL	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	MATTHEW HOLMQUIST	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	MATTHEW HOLMQUIST	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1998510092599065	6319	NP1 CAULK	$ 47.02
09/14/2017	MCS DOOR & HARDWARE	1997510092599065	6319	SWING OPERATOR ASSEMBLY	$ 850.00
09/14/2017	MICHAEL S. FITCH	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 75.00
09/14/2017	MIKE ATKINSON	199836BF00391AAA	6216	TVL CS V BF VS AUSTIN	$ 55.98
09/14/2017	MIKE ATKINSON	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	MONICA LEDEZMA	20583200811240EH	6411	M REIM AUG 2017	$ 43.50
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	PA ALL CONDITION JACKET	$ 49.98
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	B54124 SPEED TRAINER 3	$ 69.98
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	PRO CELB. FISHING SHIRT M	$ 32.00
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	ACCELERATE POLO	$ 44.00
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	ADIDAS WANDERTAG PANT BLA	$ 70.00
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	C&B HERON LAKES POLO BOR	$ 34.00
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	PRO CELB FISHING SHIRT M	$ 30.00
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	UA ULTIMATE L/S BLACK/WHI	$ 77.98
09/14/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	UA ULTIMATE S/S BUTTON DO	$ 155.96
09/14/2017	MONOGRAMS & MORE	1998360000191AAA	6399	WORKER TEE SHIRT	$ 20.00
09/14/2017	NANCY LINGER	19981100104110SV	6399	AMAZON BADGE HOLDERS	$ 144.00
09/14/2017	NAPA AUTO PARTS	1998510092599065	6319	GOLF CART BATTERY	$ 224.55
09/14/2017	NASCO	199711AR04111041	6399	9727081 (G)PRISMACOLOR® P	$ 12.48
09/14/2017	NASCO	199711AR04111041	6399	9727081 (BY) - JASMINE	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9735869-18" WOOD OFFICE R	$ 31.74
09/14/2017	NASCO	199711AR04111041	6399	9735997-MANUAL PENCIL SHA	$ 5.68
09/14/2017	NASCO	199711AR04111041	6399	9727081 (AW) PRISMACOLOR®	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9727081 (CE) - PINK ROSE	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9727081 (FB) - PUTTY BEIG	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9731849 - DIXON® TRI-COND	$ 5.56
09/14/2017	NASCO	199711AR04111041	6399	9733562 AH - CONSTRUCTION	$ 13.92
09/14/2017	NASCO	199711AR04111041	6399	9707360- ERASABLE DRAW PA	$ 91.12
09/14/2017	NASCO	199711AR04111041	6399	9704224-SAFE-T® COMPASS	$ 4.90
09/14/2017	NASCO	199711AR04111041	6399	9727081(BC) PRISMACOLOR®	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9727081(FE) - SKY BLUE L	$ 12.48

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09/14/2017	NASCO	199711AR04111041	6399	9727081(AV) - PRISMACOLOR	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9729724 PRISMA COLOR	$ 584.80
09/14/2017	NASCO	199711AR04111041	6399	9727081(W)PRISMACOLOR® PR	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9729429-ELMER'S® GLUE-ALL	$ 11.32
09/14/2017	NASCO	199711AR04111041	6399	9727081 (AH) -PRISMACOLOR	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9733264-PRISMACOLOR® PREM	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9708565 V - CONSTRUCTION	$ 3.60
09/14/2017	NASCO	199711AR04111041	6399	9724288 - SET OF 24	$ 15.60
09/14/2017	NASCO	199711AR04111041	6399	9727762 A - SHARPIE PENS	$ 9.12
09/14/2017	NASCO	199711AR04111041	6399	9707361 - ERASABLE DRAW P	$ 91.00
09/14/2017	NASCO	199711AR04111041	6399	9710471 - MULTI CULT PAPE	$ 8.00
09/14/2017	NASCO	199711AR04111041	6399	9727081(DH) WARM GRAY 70%	$ 12.48
09/14/2017	NASCO	199711AR04111041	6399	9727081(EP) - PRISMACOLOR	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9727214 - CLASSPACK CRAYO	$ 100.72
09/14/2017	NASCO	199711AR04111041	6399	9706393-PRISMACOLOR® PREM	$ 6.48
09/14/2017	NASCO	199711AR04111041	6399	9727081 (BN)PRISMACOLOR®	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	8100197-ELMER'S® ART PAST	$ 71.70
09/14/2017	NASCO	199711AR04111041	6399	9708565 - AK - CONSTRUCTI	$ 3.60
09/14/2017	NASCO	199711AR04111041	6399	9714248 A - SUPER SHARPIE	$ 17.28
09/14/2017	NASCO	199711AR04111041	6399	9725500 -ARMADA™ LOLLYPOP	$ 31.40
09/14/2017	NASCO	199711AR04111041	6399	9731653-SHARPIE® FINE POI	$ 19.56
09/14/2017	NASCO	199711AR04111041	6399	9711006-16 COLOR WATER CO	$ 200.20
09/14/2017	NASCO	199711AR04111041	6399	9727081 (AB) - PRISMACOLO	$ 6.24
09/14/2017	NASCO	199711AR04111041	6399	9708565AM - CONSTRUCTION	$ 7.20
09/14/2017	NASCO	199711AR04111041	6399	9708565-AH - CONSTRUCTION	$ 5.40
09/14/2017	NASCO	199711AR04111041	6399	9720466-HIGHLAND™ MASKING	$ 20.64
09/14/2017	NASCO	199711AR04111041	6399	9708565 - U - CONSTRUCTIO	$ 3.60
09/14/2017	NASCO	199711AR04111041	6399	9708565 A - CONSTRUCTION	$ 3.60
09/14/2017	NASCO	199711AR04111041	6399	9724204-WESTCOTT® 12" FIN	$ 10.15
09/14/2017	NASCO	199711AR04111041	6399	9720637 E - RAILROAD BOAR	$ 24.64
09/14/2017	NATHAN DENNIS	19985200108990FR	6299	0907 SECURITY FR	$ 90.00
09/14/2017	NATHAN DENNIS	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	NAVASOTA ISD	199836CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-ALL TEAMS-	$ 240.00
09/14/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM AUG 2017	$ 30.28
09/14/2017	NIEISHA MATTHEWS	1997110088123031	6411	M REIM AUG 2017	$ 8.19
09/14/2017	NOEMI MOSQUEDA	2058320081124000	6411	M REIM AUG 2017	$ 19.31
09/14/2017	OMAR ESPITIA	1998360000199C01	6411	M REIM MAGNOLIA FB	$ 55.64

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09/14/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	SUPER ROLLS OF STICKERS A	$ 24.72
09/14/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	MEGA SPORTS NOVELTY ASSOR	$ 57.15
09/14/2017	PALOMARES CONSTRUCTION INC	69138100042990A8	6619.LI	SIDEWALK REPAIRS FOR AMCM	$ 8,600.00
09/14/2017	PENSKE TRUCK LEASING CO LP	1997360000391AAA	6269	RENTAL-CSHS-FB-TRUCK W/LI	$ 191.11
09/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM202990B8	6629	CLOSED IN ERRO	$ 164,528.00
09/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	$ 231,124.00
09/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	$ 223,686.00
09/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	RENOVATIONS FOR OAKWOOD I	$ 117,148.00
09/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM104990A8	6629	PER GMP: CONSTRUCTION OF	$ 16,382.00
09/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 2,614,538.00
09/14/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	AMC DRINKS FOR 9/1/17 15	$ 940.05
09/14/2017	PETTY CASH-AMCHS	1997	1103.001	INCREASEPETTYCASH 9/1	$ 100.00
09/14/2017	PETTY CASH-AMCHS	461711AR00111000	6399	HOBLOB SUPPLY 8/30	$ 66.86
09/14/2017	PETTY CASH-ATHLETICS	1998	1103.BF	003 09/15 FB GAME	$ 2,800.00
09/14/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350010499000	6399	ORTRADE DECOR 8/15	$ 22.47
09/14/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000020100000	5751	CN MEALS 8/17	$ 4.15
09/14/2017	PETTY CASH-CHILD NUTRITION OFFICE	205811HE81124000	6499	BRCOUNTY TEST 8/16	$ 20.00
09/14/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350093299000	6399	OFDEPOT COPY 8/24	$ 11.99
09/14/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	HOBLOB DISPLAYCAS8/21	$ 29.65
09/14/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	DOLLARTREE STDEV 8/16	$ 14.00
09/14/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	WALLY STAFFDEV 8/15	$ 4.78
09/14/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	MONOGRAM SHIRT 8/29	$ 39.98
09/14/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	KAIDONUT STAFFDEV8/11	$ 19.00
09/14/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	HEB STAFFDEV 8/22	$ 4.58
09/14/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	PEACECAKE COOKIES 9/6	$ 18.00
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	HEB STDEVEL 8/20	$ 53.01
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	KINGDOL STDEVEL 8/20	$ 27.50
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	LOWE STDEVEL 8/17	$ 4.96
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	KROGER STDEVEL 8/20	$ 14.48
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	TARGET STDEVEL 8/19	$ 5.00
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	KROGER STDEVEL 8/11	$ 24.12
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	BCSTROPHY PLAQUE 7/6	$ 15.00
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	FUEGO TIP/DEL 8/18	$ 20.00
09/14/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971300107990PC	6499	KOLACHES STDEVEL 8/11	$ 19.80
09/14/2017	PETTY CASH-SPECIAL SERVICES	1997110010723031	6399	KINGDOLLAR SUPPLY8/22	$ 46.25
09/14/2017	PFLUGERVILLE ISD	199836SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	$ 335.00
09/14/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000199001	6269	1ST QTR LEASE & MAINT FEE	$ 515.76

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09/14/2017	PITNEY BOWES RESERVE ACCOUNT	1998	1315	POSTAGE/MTR 0338912	$ 4,000.00
09/14/2017	PITNEY BOWES RESERVE ACCOUNT	1998230000199001	6399	POSTAGE FOR MACHINE 2017-	$ 5,000.00
09/14/2017	PIZZA HUT	2407350000399000	6341	AUGUST INVOICES	$ 208.50
09/14/2017	PIZZA HUT	2407350004299000	6341	AUGUST INVOICES	$ 208.50
09/14/2017	PIZZA HUT	2407350000199000	6341	AUGUST INVOICES	$ 132.05
09/14/2017	PIZZA HUT	2407350004199000	6341	AUGUST INVOICES	$ 604.65
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SANITATION & SAFETY SERVI	$ 158.75
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SANITATION & SAFETY SERVI	$ 135.23
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SANITATION & SAFETY SERVI	$ 139.64
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SANITATION & SAFETY SERVI	$ 146.99
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SANITATION & SAFETY SERVI	$ 129.35
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SANITATION & SAFETY SERVI	$ 154.34
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SANITATION & SAFETY SERVI	$ 94.07
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SANITATION & SAFETY SERVI	$ 198.44
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SANITATION & SAFETY SERVI	$ 132.30
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SANITATION & SAFETY SERVI	$ 418.93
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SANITATION & SAFETY SERVI	$ 164.63
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SANITATION & SAFETY SERVI	$ 388.06
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SANITATION & SAFETY SERVI	$ 226.37
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SANITATION & SAFETY SERVI	$ 164.63
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SANITATION & SAFETY SERVI	$ 14.70
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SANITATION & SAFETY SERVI	$ 146.99
09/14/2017	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SANITATION & SAFETY SERVI	$ 126.41
09/14/2017	POSITIVE PROMOTIONS INC	4617130010899000	6399	SET UP FEE	$ 55.00
09/14/2017	POSITIVE PROMOTIONS INC	4617130010899000	6399	SHIPPING	$ 41.83
09/14/2017	POSITIVE PROMOTIONS INC	4617130010899000	6399	BOOK TOTES FOR STAFF	$ 398.40
09/14/2017	POWERSCHOOL GROUP LLC	1997530074699046	6249	MONTHLY BACKUP	$ 2,206.31
09/14/2017	PRINCE IRRIGATION	691381CN748990A9	6629	PO18000673 RENO WHSE	$ 2,475.00
09/14/2017	PRODUCERS COOPERATIVE ASSOCIATION	1998510092699066	6319	WASP SPRAY	$ 35.97
09/14/2017	PURVIS INDUSTRIES	1997510092599065	6319	HVAC BELTS	$ 405.58
09/14/2017	PURVIS INDUSTRIES	1997510092599065	6319	HVAC SUPPLIES	$ 45.28
09/14/2017	RACHEL PAGE	2037130081199000	6411	F REIM HOU PREK CONF	$ 52.42
09/14/2017	RACHEL PAGE	2037130081199000	6411	M REIM HOU PREK CONF	$ 101.97
09/14/2017	RACHEL PAGE	2037130081199000	6411	PARK REIM HOU PREK	$ 77.94
09/14/2017	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM AUG 2017	$ 57.73
09/14/2017	RANDA SHRIVER	20583200811240EH	6411	M REIM AUG 2017	$ 46.22
09/14/2017	RAQUEL H PENA	20583200811240EH	6411	M REIM AUG 2017	$ 54.89

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/14/2017	RDM AUDIO LP	1998530072699TTK	6249	AMCHS REPAIR DUE TO LIGHT	$ 173.50
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300101990SK	6299	LAURA RICHTER - LEADERSHI	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300202990CG	6299	HOLLY SCOTT - LEADERSHIP	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	1997230000299002	6299	JEREMY STEWART - LEADERSH	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	1997230000399003	6299	TIFFANY PARKERSON - LEADE	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300107990PC	6299	ANNETTE RORABACK - LEADER	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300108990FR	6299	TERRESA KATT - LEADERSHIP	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300108990FR	6299	PATTY CHENAULT - LEADERSH	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300104990SV	6299	HEATHER SHERMAN - LEADERS	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	1997230000299002	6299	MARGIE MARTINEZ - LEADERS	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300101990SK	6299	TAYLOR COKER - LEADERSHIP	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300105990RP	6299	ROBYN JONES - LEADERSHIP	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300107990PC	6299	KYLE WHILEYMAN - LEADERSH	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300111990SC	6299	STORMY HICKMAN - LEADERSH	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300202990CG	6299	AARON HOGAN - LEADERSHIP	$ 1,000.00
09/14/2017	REGION VI ESC CO-OP PURCHASING	19972300110990GP	6299	DONNA BAIRRINGTON - LEADE	$ 1,000.00
09/14/2017	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
09/14/2017	RICHARD G HILL	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	RICK HALL	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	RICK HALL	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	RICK KAHLICH	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	RICK KAHLICH	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 75.00
09/14/2017	ROBERT STANBERRY	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	RODNEY SHAWN HOBSON	1997340092299062	6499	DPS LICENSE 7/5	$ 53.00
09/14/2017	RODNEY SHAWN HOBSON	1997340092299062	6499	DPS LICENSE 6/16	$ 25.00
09/14/2017	RON CROZIER	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 125.00
09/14/2017	RON CROZIER	199836BF00191AAA	6216	TVL AMC VAR BF VS COV	$ 15.00
09/14/2017	ROUND TOP CARMINE ISD	199836CC04191AAA	6412.FEE	ENTRY FEE GIRLS AND BOYS	$ 260.00
09/14/2017	ROUND TOP CARMINE ISD	199836GC04191AAA	6412.FEE	ENTRY FEE GIRLS AND BOYS	$ 260.00
09/14/2017	RUSSELL GATLIN	199836BF00191AAA	6216	REF AMC VAR BF VS COV	$ 75.00
09/14/2017	SAFELITE FULFILLMENT INC	1997340092299062	6311	BROKEN DOOR GLASS ON #14	$ 149.95
09/14/2017	SAFELITE FULFILLMENT INC	1997340092299062	6319	WINDSHIELD REPAIR ON BUS	$ 184.95
09/14/2017	SAMUEL J BALLEW	19985200108990FR	6299	0907-0908 SECURITY FR	$ 180.00
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	AUGUST INVOICES	$ 671.06
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	AUGUST INVOICES	$ 1,332.85
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	AUGUST INVOICES	$ 323.15
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350020399000	6341	AUGUST INVOICES	$ 531.74

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09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	AUGUST INVOICES	$ 374.97
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	AUGUST INVOICES	$ 524.86
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	AUGUST INVOICES	$ 1,896.74
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	AUGUST INVOICES	$ 718.88
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	AUGUST INVOICES	$ 610.92
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	AUGUST INVOICES	$ 517.54
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	AUGUST INVOICES	$ 568.13
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	AUGUST INVOICES	$ 678.92
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	AUGUST INVOICES	$ 553.38
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	AUGUST INVOICES	$ 589.64
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	AUGUST INVOICES	$ 171.65
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	AUGUST INVOICES	$ 474.81
09/14/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	AUGUST INVOICES	$ 577.24
09/14/2017	SCHOLASTIC INC	199811SS00311003	6329	NEW YORK TIMES UPFRONT	$ 406.59
09/14/2017	SCHOOL SPECIALTY INC	4618110010811000	6399	216783 PENCIL CRAYOLA COL	$ 65.99
09/14/2017	SCHOOL SPECIALTY INC	4617110010811000	6399	SUPPLIES FOR ART CLASSROO	$ 1,170.16
09/14/2017	SEAN MICHAEL HANLEY	1998520000391AAA	6299	SECURITY CS 9/02	$ 160.00
09/14/2017	SEON DESIGN INC	1997340092299062	6248	GIS CUSTOM COMPASS GIS CU	$ 1,200.00
09/14/2017	SERVANDO DEJESUS JR	19985200108990FR	6299	0908 SECURITY FR	$ 180.00
09/14/2017	SHELLY RICE	2037130081199000	6411	PARK REIM HOU PREKCON	$ 77.94
09/14/2017	SHELLY RICE	2037130081199000	6411	M REIM HOU PREKCONF	$ 101.97
09/14/2017	SHELLY RICE	2037130081199000	6411	F REIM HOU PREK CONF	$ 63.79
09/14/2017	SHERMAN HAMILTON	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 75.00
09/14/2017	SIX FLAGS FIESTA TEXAS	7137610089799000	6412	TICKETS SDC 7/24	$ 4,847.79
09/14/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	AUG COFFEE SERVICE	$ 57.35
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	HM50 COMPETITION TECHNORA	$ 375.00
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 328.95
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	NA2 VOLLEYBALL NET ANTENN	$ 120.00
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	FP1 TAPERED UPRIGHT SAFET	$ 530.00
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	NR10 NET WALL STORAGE RAC	$ 95.00
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	AL7 ALUMINUM VOLLEYBALL U	$ 1,650.00
09/14/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	HDNR-R RED HEAVY DUTY NET	$ 335.00
09/14/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE AND AND SUPPLIES F	$ 238.94
09/14/2017	STEPHEN GARON	19985200108990FR	6299	0905 SECURITY FR	$ 90.00
09/14/2017	STEPHEN PRIHODA	199836BF00391AAA	6216	REF CS V BF VS AUSTIN	$ 135.00
09/14/2017	STERICYCLE INC	1998510092499064	6299	MEDICAL WASTE DISPOSAL	$ 46.66
09/14/2017	STERLING FIRST AID AND SAFETY	1998510092599065	6499	FIRST AID KIT REFILLS	$ 116.80

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09/14/2017	STRAIT MUSIC	691581CH203990B3	6395	ESTIMATED DELIVERY-MAY CH	$ 200.00
09/14/2017	STRAIT MUSIC	691581CH203990B3	6395	ON STAGE KT7800+ DELUXE B	$ 35.00
09/14/2017	STRAIT MUSIC	691581CH203990B3	6395	YAMAHA P22 PIANO	$ 4,490.00
09/14/2017	STRAIT MUSIC	691581CH203990B3	6395	YAMAHA P115B DIGITAL PIAN	$ 550.00
09/14/2017	STRAIT MUSIC	691581CH203990B3	6395	YAMAHA L85 STAND FOR P115	$ 90.00
09/14/2017	STRAIT MUSIC	691581CH203990B3	6395	JANSEN P4009 VERTICAL PIA	$ 275.00
09/14/2017	TAMU ATHLETICS	199836CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-TAMU-9/23/	$ 150.00
09/14/2017	TAMU ATHLETICS	199836CC00191AAA	6412.FEE	ENTRY-AMC-BXC-TAMU-9/23/1	$ 300.00
09/14/2017	TAMU ATHLETICS	199836GC00191AAA	6412.FEE	ENTRY-AMC-GXC-TAMU-9/23/1	$ 300.00
09/14/2017	TASA	199821S481199021	6495	TASA MEMBERSHIP	$ 288.00
09/14/2017	TASA/TASB CONVENTION REGISTRATION	2558130081124000	6411	CMAT-1 LEVEL 1 CONFERENCE	$ 750.00
09/14/2017	TASSP/TASC	1998230000199001	6495	NASSP RENEWAL FOR GWENDOL	$ 250.00
09/14/2017	TASSP/TASC	1998230000199001	6495	TASSP RENEWAL FOR ROBERT	$ 225.00
09/14/2017	TASSP/TASC	1998230000199001	6495	TASSP RENEWAL FOR GWENDOL	$ 225.00
09/14/2017	TASSP/TASC	1998230000199001	6495	TASSP RENEWAL FOR LAKEDRE	$ 225.00
09/14/2017	TASSP/TASC	1998230000199001	6495	TASSP RENEWAL FOR NORBERT	$ 225.00
09/14/2017	TASSP/TASC	1998230000199001	6495	TASSP RENEWAL FOR ANDREW	$ 225.00
09/14/2017	TEACHER HEAVEN INC	691581SS203990B3	6329	5TH GRADE SOCIAL STUDIES	$ 736.89
09/14/2017	TEACHER HEAVEN INC	691581SS203990B3	6395	5TH GRADE SOCIAL STUDIES	$ 1,484.85
09/14/2017	TEACHER HEAVEN INC	691581SS203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ (102.43)
09/14/2017	TEACHER HEAVEN INC	691581SS203990B3	6329	ESTIMATED SHIPPING/HANDLI	$ (51.21)
09/14/2017	TEXAS EDUCATION AGENCY-MSC	4298000000000000	5829	021901-02661701 PRJID	$ 350.00
09/14/2017	TEXAS LETTER JACKETS	199836BW00191AAA	6497	TEXAS LETTER JACKETS WRES	$ 42.00
09/14/2017	TEXAS LETTER JACKETS	199836GR00191AAA	6497	LETTER JACKETS G-TRACK	$ 42.00
09/14/2017	THE EAGLE	1997410074899048	6499	PLUMBING SVCS AD	$ 212.02
09/14/2017	THE EAGLE	1997410074899048	6499	PROPOSED 2017 BUDGET	$ 454.50
09/14/2017	THE EAGLE	1997410074899048	6499	ELECTRICAL SVCS AD	$ 212.02
09/14/2017	THE EAGLE	1998120000399003	6329	SCHOOL YEAR ANNUAL SUBSCR	$ 79.29
09/14/2017	TIGER BOYS BASKETBALL TRUST&AGENCY	1998360000191AAA	6299	PRK AMC VAR BF VS COV	$ 300.00
09/14/2017	TIRADO LANDSCAPING	1998360000391AAA	6299	STADIUM CLN CSHS 9/02	$ 375.00
09/14/2017	TIRADO LANDSCAPING	1998360000191AAA	6299	STADIUM CLEANING 9/01	$ 375.00
09/14/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOOL SRV CHARGE	$ 162.00
09/14/2017	TRUST & AGENCY COUGAR ATHLETICS	199836BF00391AAA	6299	PRK CS V BF VS AUSTIN	$ 300.00
09/14/2017	UNIVERSITY FLOWERS & GIFTS	1998230000399003	6399	SYMPATHY FLOWERS - CARSON	$ 122.95
09/14/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	PO18000672 ARCH FEE W	$ 5,677.70
09/14/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	PO18000672 REIMBURSBL	$ 3,768.32
09/14/2017	WALLY'S PARTY FACTORY #13	1998110010425033	6399	SUPPLIES FOR THE FIESTA P	$ 116.73

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09/14/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER #000000 GENRL	$ 118.98
09/14/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER #000225 R SURR	$ 295.00
09/14/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER #000206 OPR GD	$ 200.00
09/14/2017	WAYNE A MOORE	19985200108990FR	6299	9-06/9-07 SECURITY FR	$ 180.00
09/14/2017	WELLS FARGO BANK NA	5998710099999000	6599	ACCOUNT: COLL907UTSB	$ 400.00
09/14/2017	WELLS FARGO BANK NA	5998710099999000	6599	ACCOUNT COLL909UTSB	$ 400.00
09/14/2017	WELLS FARGO BANK NA	5998710099999000	6599	ACCOUNT: COLL910UTS	$ 400.00
09/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	6300001 LAUNDRY BAG RUBBE	$ 20.00
09/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 20.30
09/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	17772338 LATEX GLOVES 100	$ 30.00
09/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	162002 FOOBAG MED. WITH	$ 120.00
09/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	1001290 TIGER TAIL MASSAG	$ 46.00
09/21/2017	ALEXIS R SMITH	199836GV00391AAA	6216	REF CS GV SUBVAR TOUR	$ 80.00
09/21/2017	ALEXIS R SMITH	199836GV00391AAA	6216	TVL CS GV SUBVAR TOUR	$ 8.02
09/21/2017	ALPHAGRAPHICS	19971100104110SV	6399	HANDBOOKS PO 18000206	$ 55.04
09/21/2017	ALPHAGRAPHICS	19982300202990CG	6399	PARKING TAG 100 GLOSS COV	$ 456.16
09/21/2017	ALPHAGRAPHICS	19971100102110CH	6399	HANDBOOKS PO18000205	$ 110.74
09/21/2017	ALPHAGRAPHICS	1997210081499021	6399	HANDBOOKS PO18000205	$ 22.16
09/21/2017	ALPHAGRAPHICS	1997210081499021	6399	HANDBOOKS PO 18000484	$ 37.40
09/21/2017	ALPHAGRAPHICS	19971100101110SK	6399	HANDBOOKS PO 18000206	$ 183.48
09/21/2017	ALPHAGRAPHICS	19971100110110GP	6399	HANDBOOKS PO18000205	$ 166.11
09/21/2017	ALPHAGRAPHICS	1997210081499021	6399	HANDBOOKS PO 18000208	$ 117.28
09/21/2017	ALPHAGRAPHICS	1998110010125033	6399	BANNERS 24"X 60" HEMMED	$ 180.02
09/21/2017	ALPHAGRAPHICS	19971100201110OW	6399	HANDBOOKS PO 18000484	$ 112.23
09/21/2017	ALPHAGRAPHICS	19971100104110SV	6399	HANDBOOKS PO18000205	$ 33.22
09/21/2017	ALPHAGRAPHICS	1997310004299042	6399	HANDBOOKS PO 18000208	$ 393.16
09/21/2017	ALPHAGRAPHICS	19971100101110SK	6399	HANDBOOKS PO18000205	$ 110.74
09/21/2017	ALPHAGRAPHICS	19971100108110FR	6399	HANDBOOKS PO18000205	$ 166.11
09/21/2017	ALPHAGRAPHICS	19971100102110CH	6399	HANDBOOKS PO 18000206	$ 183.48
09/21/2017	ALPHAGRAPHICS	1997210081499021	6399	HANDBOOKS PO 18000206	$ 18.35
09/21/2017	ALPHAGRAPHICS	1998310081399035	6339	RFB15-008	$ 1,148.93
09/21/2017	ALPHAGRAPHICS	19971100203110PT	6399	HANDBOOKS PO 18000484	$ 93.53
09/21/2017	ALPHAGRAPHICS	19972300202990CG	6399	HANDBOOKS PO 18000484	$ 93.53
09/21/2017	ALPHAGRAPHICS	19972300202990CG	6399	CLOSED IN ERROR - DK RE-O	$ 217.87
09/21/2017	AMAZON COM LLC	1997210081199021	6399	BEST DRY ERASE WHITEBOARD	$ 39.98
09/21/2017	AMAZON COM LLC	1998110000322038	6399	7" KNOBBY BALLS (12PK)	$ 11.88
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	PAPER MATE FLAIR FELT TIP	$ 5.43

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09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY HEAVY DUTY 2 INCH B	$ 20.07
09/21/2017	AMAZON COM LLC	1997210081199021	6399	PAPER MATE SHARPWRITER ME	$ 23.49
09/21/2017	AMAZON COM LLC	1997210081199021	6399	ASSORTED DESIGN CLASSIFIC	$ 103.92
09/21/2017	AMAZON COM LLC	1998410074399043	6399	"COMPLETED" STAMP	$ 16.98
09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY INSERTABLE DIVIDERS	$ 117.50
09/21/2017	AMAZON COM LLC	1998110000322038	6399	ASTROAL DIGITAL MULTIMETE	$ 81.42
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	MASTERING THE BASIC MATH	$ 26.48
09/21/2017	AMAZON COM LLC	4618230010199000	6397	FLAGS FOR AFTERNOON AND M	$ 148.97
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	MINT AND GOLD FLAT NOTES	$ 14.01
09/21/2017	AMAZON COM LLC	199811TA00226002	6329	OF MICE AND MEN, STEINBEC	$ 69.60
09/21/2017	AMAZON COM LLC	1998230000399003	6399	DEHUMIDIFIER	$ 269.99
09/21/2017	AMAZON COM LLC	19982300111990SC	6399	SAFCO PRODUCTS 5239BL SCO	$ 237.33
09/21/2017	AMAZON COM LLC	1998410074399043	6399	ENTERED STAMP	$ 7.50
09/21/2017	AMAZON COM LLC	7148610089599000	6399	FEMITU METAL BLANK RINGS	$ 4.94
09/21/2017	AMAZON COM LLC	199811TA00226002	6329	THE SCARLET LETTER, HAWTH	$ 139.80
09/21/2017	AMAZON COM LLC	1998410074399043	6399	"SCANNED" STAMP	$ 21.75
09/21/2017	AMAZON COM LLC	1997210081199021	6399	ELMER'S ALL PURPOSE SCHOO	$ 8.39
09/21/2017	AMAZON COM LLC	1997210081199021	6399	WILSON JONES 3 RING BINDE	$ 155.87
09/21/2017	AMAZON COM LLC	19981100110110GP	6399	RUBBERMAID UNBREAKABLE SI	$ 37.32
09/21/2017	AMAZON COM LLC	199811SC04211042	6399	SHIPPING & HANDLING	$ 30.97
09/21/2017	AMAZON COM LLC	199811TA00226002	6399	EISCO LABS BEAKER TONGS,	$ 83.10
09/21/2017	AMAZON COM LLC	199811TA00226002	6399	EISCO LABS STODDARD TEST	$ 34.04
09/21/2017	AMAZON COM LLC	1998130000226002	6329	TEACH LIKE A PIRATE: INCR	$ 253.68
09/21/2017	AMAZON COM LLC	1997210081199021	6399	SAFCO PRODUCTS 3271WH ONY	$ 161.16
09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY HOLE REINFORCEMENTS	$ 12.66
09/21/2017	AMAZON COM LLC	1997210081199021	6399	COMIX BINDER CLIPS, SMILE	$ 16.99
09/21/2017	AMAZON COM LLC	1997210081199021	6399	SHARPIE POCKET HIGHLIGHTE	$ 19.12
09/21/2017	AMAZON COM LLC	1997210081199021	6399	DEFLECTO STACKABLE CUBE O	$ 78.04
09/21/2017	AMAZON COM LLC	1997210081199021	6399	MDESIGN STACKING ORGANIZE	$ 215.04
09/21/2017	AMAZON COM LLC	1998110004211042	6397	VIVO HEIGHT ADJUST STANDI	$ 199.99
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	ESTIMATED TAX	$ 5.73
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	NUMBER TALKS	$ 55.70
09/21/2017	AMAZON COM LLC	199811TA00226002	6329	THE GREAT GATSBY, FITZGER	$ 139.80
09/21/2017	AMAZON COM LLC	1998410074399043	6399	FAXED STAMP	$ 8.99
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 6.56
09/21/2017	AMAZON COM LLC	199836CL00391C03	6399	MISC ITEMS HAMPERS, CASH	$ 300.50
09/21/2017	AMAZON COM LLC	1997210081199021	6399	ANTNER 12 SETS POP-UP IND	$ 9.99

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09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY HEAVY-DUTY VIEW BIN	$ 40.84
09/21/2017	AMAZON COM LLC	1997210081199021	6399	SHARPIE COLOR BURST PERMA	$ 172.86
09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY BIG TAB WRITE-ON DI	$ 27.92
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	GUIDED MATH WORKSHOP	$ 33.87
09/21/2017	AMAZON COM LLC	1998110000322038	6399	WOODEN CUBES	$ 125.00
09/21/2017	AMAZON COM LLC	1998110004211042	6399	EBL AA RECHARGABLE BATTER	$ 21.99
09/21/2017	AMAZON COM LLC	19981100110110GP	6399	BLACK WALL CLOCK - SET OF	$ 52.53
09/21/2017	AMAZON COM LLC	199811TA00226002	6329	THE CRUCIBLE: A PLAY IN F	$ 204.00
09/21/2017	AMAZON COM LLC	199811SC04211042	6399	TROPIC MARIN ATM 10581 PR	$ 125.77
09/21/2017	AMAZON COM LLC	1998410074499044	6399	SAMSILL PROFESSIONAL BUSI	$ 11.63
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	IRIS 4"X6" PHOTO AND EMBE	$ 10.34
09/21/2017	AMAZON COM LLC	1998410074399043	6399	FARGO COLOR RIBBON FOR ID	$ 234.75
09/21/2017	AMAZON COM LLC	4618110010911000	6499	NESTLE COFFEE-MATE	$ 22.16
09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY NONSTICK HEAVY-DUTY	$ 25.58
09/21/2017	AMAZON COM LLC	1998110000322038	6399	POWER SUPPLY	$ 51.98
09/21/2017	AMAZON COM LLC	19981100110110GP	6399	LEGAL PAD 5X8 INCHES - 3	$ 43.00
09/21/2017	AMAZON COM LLC	4618110010911000	6499	DOMINO SUGAR PACKETS (120	$ 18.79
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	SHIPPING	$ 8.99
09/21/2017	AMAZON COM LLC	199811SC00111001	6399	AMLONG CRYSTAL TRIANGULAR	$ 119.70
09/21/2017	AMAZON COM LLC	1998130000226002	6329	HACKING PROJECT BASED LEA	$ 230.34
09/21/2017	AMAZON COM LLC	1998410074499044	6399	1INTHEOFFICE ENVELOPE MOI	$ 6.89
09/21/2017	AMAZON COM LLC	4618110010911000	6499	PLASTIC CUTLERY FORKS	$ 8.31
09/21/2017	AMAZON COM LLC	1998110000322038	6399	DYMO LETRATAG	$ 29.99
09/21/2017	AMAZON COM LLC	1998110000322038	6399	ELEGOO FUN KIT BUNDLE	$ 37.80
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	POST-IT EASEL PAD, 25X30	$ 42.50
09/21/2017	AMAZON COM LLC	199811TA00226002	6399	EISCO LABS BLACK RUBBER C	$ 54.40
09/21/2017	AMAZON COM LLC	4618110010911000	6499	SCOTCH-BRITE SCRUB SPONGE	$ 10.96
09/21/2017	AMAZON COM LLC	1998110004211042	6399	EBL 8 BAY AA, AAA, RECHAR	$ 9.99
09/21/2017	AMAZON COM LLC	1998410074499044	6399	SMEAD END TAB FILE POCKET	$ 109.64
09/21/2017	AMAZON COM LLC	4618130010499000	6399	ONLINE ORDER #112-0143394	$ 239.88
09/21/2017	AMAZON COM LLC	7148610089599000	6399	VALEFORTOY 72 PIECE MINI	$ 7.48
09/21/2017	AMAZON COM LLC	1998110004211042	6399	BLUELINE 2017-2018 MONTHL	$ 21.06
09/21/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 178.74
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	LAKESHORE CONNECT & STORE	$ 69.57
09/21/2017	AMAZON COM LLC	199811TA00226002	6329	A RAISIN IN THE SUN, LORR	$ 143.20
09/21/2017	AMAZON COM LLC	1998120000399003	6329	READ PLAYER ONE	$ 192.00
09/21/2017	AMAZON COM LLC	4618110010911000	6499	PALMOLIVE ULTRA DISH LIQU	$ 19.99

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09/21/2017	AMAZON COM LLC	19981100110110GP	6399	CLASSROOM SUPPLIES:	$ 5.95
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	DELUXE W/CLAMP BROODER LA	$ 11.50
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	DIAMOND PLAYING CARDS: 12	$ 25.98
09/21/2017	AMAZON COM LLC	199811DM00111001	6399	SINGER 3232 SIMPLE 32 STI	$ 95.91
09/21/2017	AMAZON COM LLC	1997210081199021	6399	MR. SKETCH STIX WASHABLE	$ 91.34
09/21/2017	AMAZON COM LLC	1997210081199021	6399	PENDAFLEX REINFORCED HANG	$ 129.42
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	PILOT G2 RETRACTABLE GEL	$ 11.89
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	STOREX SMALL BOOK BIN - S	$ 58.82
09/21/2017	AMAZON COM LLC	199811PE04211042	6399	PKCELL WATCH BATTERY BUTT	$ 14.18
09/21/2017	AMAZON COM LLC	1998410074499044	6399	SWINGLINE 3 HOLE PUNCH, L	$ 12.52
09/21/2017	AMAZON COM LLC	4618110011011000	6399	CLASSROOM SUPPLIES:	$ 11.51
09/21/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 7.64
09/21/2017	AMAZON COM LLC	1997210081199021	6399	AVERY(R) HEAVY-DUTY VIEW	$ 10.21
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	LED WHITE 1 WATT BROODER	$ 8.67
09/21/2017	AMAZON COM LLC	199811MT04211042	6399	REPLACEMENT TIPS FOR MUSE	$ 41.94
09/21/2017	AMAZON COM LLC	199811TA00226002	6399	8 INCH NYLON TUBE BRUSH S	$ 34.95
09/21/2017	AMAZON COM LLC	1998330004299042	6399	VISINE TIRED EYE RELIEF	$ 14.48
09/21/2017	AMAZON COM LLC	7148610089599000	6399	BLACK IRON OXIDE - FE3O4	$ 12.79
09/21/2017	AMAZON COM LLC	1998110004211042	6399	PREMIUM ANTI FATIGUE MAT	$ 76.94
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	BEST VALUE TOURNAMENT CHE	$ 33.98
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	RIDGEYARD 56 EGG INCUBATO	$ 88.99
09/21/2017	AMAZON COM LLC	4618110010911000	6499	DONUT SHOP K-CUP	$ 28.79
09/21/2017	AMAZON COM LLC	461811FD00311000	6399	CHEF MASTER HEAT LAMP, FO	$ 436.07
09/21/2017	AMAZON COM LLC	19981100111110SC	6399	LEARNING RESOURCES PRIMAR	$ 62.45
09/21/2017	AMAZON COM LLC	1998410074399043	6399	SOLID STAR STAMP	$ 17.10
09/21/2017	AMAZON COM LLC	4618110010911000	6499	KEURIG, GREEN MOUNTAIN CO	$ 27.75
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	ADDITIONAL SHIPPING	$ 0.75
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	GUIDED MATH WORKSTATIONS	$ 27.13
09/21/2017	AMAZON COM LLC	19981100109110CV	6399	PLASTIC STIR STRAWS	$ 8.58
09/21/2017	AMERICAN RED CROSS	199836NA00191AAA	6411	CERTIFICATIONS	$ 35.00
09/21/2017	ANDERSON-SHIRO CISD	199836CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-ANDERSON-S	$ 250.00
09/21/2017	ANGELA CORN	2408000000100000	5751	CN REF - A. LAINE	$ 5.45
09/21/2017	ASHLEY WALKOVIAK	199836GV00191AAA	6216	REF AMC GV VS OAK RID	$ 100.00
09/21/2017	AT&T MOBILITY II LLC	2058510081124000	6256	AUG EHS HOT SPOTS	$ 83.58
09/21/2017	AT&T MOBILITY II LLC	20585100811240EH	6256	AUG EHS WIRELESS	$ 229.50
09/21/2017	AVINEXT	1998110000122038	6396	8GB DDR4	$ 164.00
09/21/2017	AVINEXT	691381007469907K	6396	HPE 1420 5G SWITCH	$ 600.00

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09/21/2017	AVINEXT	1997530072699TTK	6397	MATERIALS AND LABOR FOR T	$ 18,212.15
09/21/2017	AVINEXT	1998530072699TTK	6396	C2G 6FT DISPLAYPORT TO HD	$ 720.00
09/21/2017	AVINEXT	691581TK203990B3	6629	AV INSTALL AND MATERIALS	$ 5,340.00
09/21/2017	AVINEXT	1997510092599065	6397	HP ELITEDESK800 G3	$ 729.00
09/21/2017	AVINEXT	1997110000322038	6396	AV LABOR TO INSTALL - 7 H	$ 1,137.09
09/21/2017	AVINEXT	1998510092599065	6397	HP ELITEBOOK 840 G4	$ 919.00
09/21/2017	AVINEXT	1997510092599065	6396	8GB DDR4-2133	$ 49.00
09/21/2017	AVINEXT	199811E2102110ET	6396	C2G 6FT 18 AWG-3 POWER CO	$ 3.00
09/21/2017	AVINEXT	691581TK203990B3	6397	NEC NP-P502W	$ 1,249.00
09/21/2017	AVINEXT	1998110000122038	6396	BUSINESS TOP LOAD CASE	$ 58.00
09/21/2017	AVINEXT	1998110000122038	6397	HP ZBOOK 15U G4	$ 2,678.00
09/21/2017	AVINEXT	1997110000322038	6397	VADDIO ROBOSHOT 12 HDMI C	$ 4,162.91
09/21/2017	AVINEXT	1998530072699TTK	6396	6FT HDMI CABLE FOR 4K DEV	$ 240.00
09/21/2017	AVINEXT	199811E2102110ET	6396	45W SMART AC ADAPTER	$ 42.00
09/21/2017	AVINEXT	1997530072699TTK	6397	BIAMP TESIRAFORTE DSP FIX	$ 1,764.00
09/21/2017	AVINEXT	1997510092599065	6396	HP ELITEDISPLAY E222	$ 278.00
09/21/2017	AVINEXT	1998510092599065	6397	HP 8GB DDR4-2133 SODIMM	$ 81.00
09/21/2017	AVINEXT	1998110000122038	6397	HP ELITEBOOK 840 G4	$ 1,838.00
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	MAN 20-0654-9 H20 LVL	$ 98.60
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	2407350020199000	6319	76-2781-3 ICE THICKNE	$ 241.74
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	WATER PUMP	$ 325.91
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	2407350004299000	6319	EV929301 10" PF SINGL	$ 220.29
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	2407350000399000	6319	70 LIQUEFIED GAS	$ 467.00
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	2407350020299000	6319	70 LIQUEFIED GAS	$ 333.80
09/21/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	20-082-9-S ICE THICKN	$ 187.16
09/21/2017	BATTERIES PLUS	1998340092299062	6319	BATTERY FOR FRONT GATE	$ 6.95
09/21/2017	BAYER CONST ELEC CONTRAC INC	1997510092599065	6249	REPAIR AND PULL WIRE FOR	$ 8,618.00
09/21/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK PHONES BROYLES	$ 193.94
09/21/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998310081399035	6399	C&I/TK BROYLES/KOLBE	$ 29.99
09/21/2017	BIBLIOTHECA LLC	1998120000399003	6399	ANNUAL SUPPORT AND MAINTE	$ 2,223.75
09/21/2017	BLACK ROCK TECHNOLOGY GROUP	691581TK203990B3	6396	IPAD MINI CASES UNICORN B	$ 690.00
09/21/2017	BLAKE HINTON	19985200108990FR	6299	091117 FR SEC	$ 180.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	ANDELLA G KOVAR	$ 360.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	BRENDAN R CARTER	$ 42.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	OSHINI A BATUGAHAGE	$ 360.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	CAMERON W THOMPSON	$ 360.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	BROOKE M BOONE	$ 360.00

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09/21/2017	BLINN COLLEGE	1997110000431033	6223	KASSANDRA R AVELAR	$ 678.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	ADDISEN N CARTER	$ 318.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	TRAVIS J COLEMAN	$ 678.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	MEGGAN G THOMPSON	$ 318.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	REAGAN D GALBREATH	$ 678.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	ANALY GALINDO	$ 42.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	LATRAI L ISRAEL	$ 636.00
09/21/2017	BLINN COLLEGE	1997110000431033	6223	MICAELA A MERRELL	$ 360.00
09/21/2017	BLUE BAKER	199813PK81199032	6499	9/1/17 B-FAST STAFF TRAIN	$ 156.82
09/21/2017	BLUE BAKER	2058130081124000	6499	9/1/17 B-FAST STAFF TRAIN	$ 150.00
09/21/2017	BOUND TO STAY BOUND BOOKS INC	691581LI203990B3	6329	OPENING DAY LIBRARY BOOK	$ 142,576.68
09/21/2017	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	THREE REGISTRATIONS FOR 2	$ 66.00
09/21/2017	BRENHAM CROSS COUNTRY	199836CC04191AAA	6412.FEE	ENTRY-CSMS-G&B XC-BRENHAM	$ 100.00
09/21/2017	BRENHAM CROSS COUNTRY	199836GC04191AAA	6412.FEE	ENTRY-CSMS-G&B XC-BRENHAM	$ 100.00
09/21/2017	BRENT WILLIS	199836BF00391AAA	6216	TVL CS JV BF VS BREMO	$ 15.00
09/21/2017	BRENT WILLIS	199836BF00191AAA	6216	TVL AMC JV VS AUSTIN	$ 15.00
09/21/2017	BRENT WILLIS	199836BF00191AAA	6216	REF AMC JV VS AUSTIN	$ 50.00
09/21/2017	BRENT WILLIS	199836BF00391AAA	6216	REF CS JV BF VS BREMO	$ 100.00
09/21/2017	BRIAN STOUT	199836CH00199C01	6412	STUDENT MEAL MONEY FOR R	$ 126.00
09/21/2017	BRITTANY RE	19985200108990FR	6299	091517 FR SEC	$ 180.00
09/21/2017	C C CREATIONS LTD	199836BF00391AAA	6399	2"X12" PLASTIC TAG WITH F	$ 527.00
09/21/2017	C C CREATIONS LTD	715761GV89799A03	6399	CAMP SHIRTS	$ 378.95
09/21/2017	C C CREATIONS LTD	715761GV89799A03	6399	VB CAMP SHIRTS	$ 45.00
09/21/2017	C C CREATIONS LTD	461836CC04199000	6399	PLAQUE FOR CROSS COUNTRY	$ 100.00
09/21/2017	C C CREATIONS LTD	461836CC04199000	6399	MEDAL FOR CROSS COUNTRY	$ 180.00
09/21/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6397	SPALDING BASKETBALLS	$ 756.00
09/21/2017	CARI HORN	1998410070199080	6411	M REIM SEPT 2017	$ 10.06
09/21/2017	CDW GOVERNMENT LLC	691581TK203990B3	6396	GRIFFIN CHARGING CABLE 10	$ 145.34
09/21/2017	CDW GOVERNMENT LLC	691581TK203990B3	6397	GRIFFIN MULTIDOCK CART	$ 2,000.00
09/21/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	MILEAGE	$ 97.20
09/21/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	CONSULTING ON SITE	$ 1,000.00
09/21/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC JV VS AUSTIN	$ 60.00
09/21/2017	CHARLIE CAIN	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
09/21/2017	CHARLIE CAIN	199836BF04291AAA	6216	REF AMCMS 8TH BF VS B	$ 90.00
09/21/2017	CHARLIE CAIN	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS B	$ 15.00
09/21/2017	CHARLIE CAIN	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/21/2017	CHICK-FIL-A	199836BF00391AAA	6499	FOOD-CSHS-PRESS-BX & OFFI	$ 429.00

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09/21/2017	CHICK-FIL-A	1998310081199025	6499	9/6/17 EL COUN MTG	$ 170.50
09/21/2017	CHICK-FIL-A	1998310081199025	6499	9/15/17 SEC COUN MTG	$ 188.65
09/21/2017	CHRISSY R HESTER	1998210081499025	6411	M REIM HUNTSV 9/14	$ 56.09
09/21/2017	CHRISTOPHER GRAY	199836BF00191AAA	6216	TVL AMC JV VS AUSTIN	$ 15.00
09/21/2017	CHRISTOPHER GRAY	199836BF00191AAA	6216	REF AMC JV VS AUSTIN	$ 50.00
09/21/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	UNIFORMS	$ 101.67
09/21/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 117.70
09/21/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 117.70
09/21/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	ORTEGACOLUMBIAUNV8/29	$ 800.00
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	NTU LUNCHMCALISTE8/11	$ 100.00
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	STDEVELOPCAFEBLOOM8/9	$ 275.10
09/21/2017	CITIBANK CORPORATE CARD	19971300201990OW	6499	STAFFDEV FUEGO 8/16	$ 1,030.48
09/21/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MERKEL AA WASHING8/29	$ 374.10
09/21/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	HORN HOLIDAYEXPAUS8/2	$ 470.88
09/21/2017	CITIBANK CORPORATE CARD	4617360000199000	6499	FISH CAMP PIZZA 8/15	$ 539.10
09/21/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CONROE PIZZA 8/9	$ 3,005.00
09/21/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC GRAND STATION 8/8	$ 920.00
09/21/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	NTU FISHDADDYS 8/15	$ 2,944.80
09/21/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	ACRE NTTA TOLL 8/11	$ 17.20
09/21/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BUNNER AA IND 8/14	$ 577.60
09/21/2017	CITIBANK CORPORATE CARD	19973600110990CA	6411	LEWIS LAQUINFTWORT8/4	$ 366.24
09/21/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	STBREAK PANERA 8/22	$ 169.94
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	SONIC TEACHLUNCH 8/29	$ 129.82
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-VOLLYPALOOZ	$ 108.94
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-WOODLANDS-A	$ 331.74
09/21/2017	CITIBANK CORPORATE CARD	4617130010299000	6499	RUDYS BACKTOSCH 8/11	$ 1,050.00
09/21/2017	CITIBANK CORPORATE CARD	199711TA00226002	6321	DUALCRTEXTBKBLINN8/22	$ 3,018.50
09/21/2017	CITIBANK CORPORATE CARD	4817110272611000	6396	DROPBOXRENEWLIC 8/18	$ 980.72
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-SPRING-VAR-	$ 187.23
09/21/2017	CITIBANK CORPORATE CARD	4617130010199000	6499	STAFDINNERMCALIST8/24	$ 260.78
09/21/2017	CITIBANK CORPORATE CARD	4617130010199000	6499	STDEVEL BUNDTCAKE8/17	$ 189.00
09/21/2017	CITIBANK CORPORATE CARD	199711TA00226002	6321	DUALCRTEXTBKBLINN8/23	$ 312.85
09/21/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	STDEV MCALISTER 8/21	$ 299.40
09/21/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6399	PLAYMAKER LICENSE 8/5	$ 199.00
09/21/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MARSH FAIRFREDER8/19	$ 194.74
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-WACO MIDWY-	$ 497.69
09/21/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFERTASBOCOURSE8/30	$ 170.00

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09/21/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	OWEN BIG CONF REG8/24	$ 165.00
09/21/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC GRAND STATION8/14	$ 621.00
09/21/2017	CITIBANK CORPORATE CARD	1997130004299042	6499	ST DEV RUDYS 8/8	$ 205.00
09/21/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	AGWARGAMESTDEV 8/2	$ 299.99
09/21/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	STBREAK FUEGO 8/18	$ 249.08
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEAL OVERAGES APPROVED BY	$ 776.24
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6412	KK GRAND STATION 8/17	$ 1,313.00
09/21/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	POWEL AUS GAME 8/25	$ 158.19
09/21/2017	CITIBANK CORPORATE CARD	19973600110990CA	6411	MORRISLAQUINFTWORT8/4	$ 269.78
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-CONROE-V-8/1	$ 767.82
09/21/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC GRAND STATION 8/3	$ 494.00
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-TOMBALL-JV-	$ 153.99
09/21/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	MILLER BIGCONFREG8/24	$ 165.00
09/21/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	NTU TACO BAR 8/15	$ 490.19
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	FAIGHILTONFTWORTH8/20	$ 2,271.87
09/21/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	CHUYS SUCCESSTEAM8/10	$ 2,799.10
09/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6499	STAFFDEV JASONS 8/23	$ 64.21
09/21/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	WEISS LOWELLCT WI 8/4	$ 525.00
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6412	KK SILVER WINGS 8/23	$ 520.00
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6499	COBB KKLUNCH BUNDTCAK	$ 93.00
09/21/2017	CITIBANK CORPORATE CARD	19972300105990RP	6499	STDEV NINFAS 8/11	$ 166.03
09/21/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ADAMS AA WASHINGT8/24	$ 444.10
09/21/2017	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-ALL TEAMS-WE	$ 700.00
09/21/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-FREEDRICKBUR	$ 984.44
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-KATY-8/10-12	$ 652.99
09/21/2017	CITIBANK CORPORATE CARD	199713S781199021	6495	GIBS NSTA RENEW8/30	$ 79.00
09/21/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6399	SYDAX LICENSE 8/7	$ 59.95
09/21/2017	CITIBANK CORPORATE CARD	1997130000123031	6411	ACRE NTTA TOLL 8/8	$ 45.37
09/21/2017	CITIBANK CORPORATE CARD	19971300202990CG	6499	CHILOUTBROTHERPON8/24	$ 325.00
09/21/2017	CITIBANK CORPORATE CARD	1997310081399035	6495	BURGHAR TSNAPREG 8/30	$ 25.00
09/21/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CLINKS AA IND 8/14	$ 577.60
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	AIGHILTONFTWORTH8/20	$ 377.00
09/21/2017	CITIBANK CORPORATE CARD	2117210081124000	6499	DUALLANG TACOBAR 8/9	$ 263.80
09/21/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	STAFFSNACKSWEETST8/13	$ 221.91
09/21/2017	CITIBANK CORPORATE CARD	1997210081199021	6495	MCINTYRE TASBREG 8/7	$ 385.00
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-MAGNOLIAL-AL	$ 279.50
09/21/2017	CITIBANK CORPORATE CARD	19971300202990CG	6499	BREAKF CHICKFILA 8/21	$ 325.00

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09/21/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	SEAGRAVBIGCONFREG8/24	$ 165.00
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6412	KK GRAND STATION 8/24	$ 1,178.00
09/21/2017	CITIBANK CORPORATE CARD	19971300202990CG	6499	WELCOLUNCHBUNDT8/8	$ 330.00
09/21/2017	CITIBANK CORPORATE CARD	19972300202990CG	6499	INTERVIEWS JASON 8/3	$ 73.32
09/21/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-CYRANCH-8/15	$ 161.44
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-TOMBALL-9/JV	$ 108.98
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-COLLEGE PK-	$ 299.43
09/21/2017	CITIBANK CORPORATE CARD	4617130010199000	6499	STDEV FIREHOUSE 8/22	$ 327.45
09/21/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON AA WASHING8/8	$ 553.70
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	SHIPLEY PARATRAIN8/21	$ 60.76
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	TXPOP PARATRAIN 8/18	$ 213.70
09/21/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BRISTER AA WASHIN8/24	$ 444.10
09/21/2017	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-ALL TEAMS GE	$ 549.29
09/21/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS CSHS TENNIS FREDERI	$ 904.46
09/21/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS WILLIS	$ 136.42
09/21/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6399	SANGOMA TECHNOLOGIES - PB	$ 673.00
09/21/2017	CITIBANK CORPORATE CARD	205813OF101240EH	6399	HODGE FSU CURRIC 8/22	$ 868.41
09/21/2017	CITIBANK CORPORATE CARD	4617130010299000	6499	HATMM OLIVEGARDEN8/13	$ 291.89
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6412	KK CINEMARK 8/22	$ 607.50
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	TEACHLUNCH ZAXBY 8/21	$ 636.75
09/21/2017	CITIBANK CORPORATE CARD	19971300111990SC	6499	STDEVEL PANERA 8/25	$ 291.69
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-LEANDER-V-8/	$ 887.57
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-NISD CLASSI	$ 677.67
09/21/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-SPRING-ALL	$ 382.23
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-ST AGNES-ALL	$ 329.56
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6412	KK CINEMARK 8/15	$ 652.50
09/21/2017	CITIBANK CORPORATE CARD	19971100109110CV	6329	DELUNA SUBS SMORE 8/8	$ 59.00
09/21/2017	CITIBANK CORPORATE CARD	19971300202990CG	6499	STAFFBREAK TACOS 8/24	$ 110.04
09/21/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	STRICLAQUINFREDER8/18	$ 1,557.92
09/21/2017	CITIBANK CORPORATE CARD	1997130020123031	6411	HOLLIS WYNDHAM SAT8/4	$ 268.02
09/21/2017	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-FB-CE KING-8/3	$ 941.00
09/21/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS CSHS TENNIS GEORGET	$ 389.05
09/21/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS CSHS TENNIS WALLER	$ 146.03
09/21/2017	CITIBANK CORPORATE CARD	2407350093299000	6499	CHUYS STAFFDEV 8/16	$ 312.17
09/21/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BANUELOS AA IND 8/14	$ 577.60
09/21/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MARSH FAIRFREDER 8/19	$ 1,568.84
09/21/2017	CITIBANK CORPORATE CARD	1997410081399024	6495	MARTIND TASA MEM 8/24	$ 432.00

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09/21/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	KIESC BIGCONF REG8/24	$ 165.00
09/21/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	NTU BUNDTCAKES 8/2	$ 403.50
09/21/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	GREEN AA WASHING 8/24	$ 444.10
09/21/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	KAZHOME2CEDARPARK8/26	$ 1,234.97
09/21/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES REG SCHWARTZ8/9	$ 275.00
09/21/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFERTASBOONLINE8/30	$ 170.00
09/21/2017	CITIBANK CORPORATE CARD	4617230020299000	6499	STDEV BAHAMABUCK 8/14	$ 99.98
09/21/2017	CITIBANK CORPORATE CARD	7147610089599000	6499	COBB STLUNCH CHUYS	$ 207.42
09/21/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	OUAL AUS GAME 8/25	$ 158.19
09/21/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	STDEV BUNDTCAKE 8/8	$ 185.00
09/21/2017	CITIBANK CORPORATE CARD	1997310081399035	6411	BURGHARDTTASAREG 8/3	$ 125.00
09/21/2017	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	MEALS-AMC-GXC-TEMPLE-8/18	$ 251.20
09/21/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	PETERS BIGCONFREG8/24	$ 165.00
09/21/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	REED BIG CONF REG8/24	$ 165.00
09/21/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WILLIAMS AA WASHI8/24	$ 444.10
09/21/2017	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-COPPERAS COV	$ 700.00
09/21/2017	CITIBANK CORPORATE CARD	19971300102990CH	6499	HATSTAFFDEVFUEGO 8/23	$ 520.66
09/21/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	BBAKER CUSTLUNCH 8/9	$ 11.25
09/21/2017	CITIBANK CORPORATE CARD	199713S681199021	6499	STAFF OLIVEGARDEN8/24	$ 395.89
09/21/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	TXTAG SPECSERV 8/11	$ 8.85
09/21/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR AAWASHING 8/24	$ 444.10
09/21/2017	CITIBANK CORPORATE CARD	19973600110990CA	6411	TAYLORLAQUINFTWORT8/2	$ 86.11
09/21/2017	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-MONTGOMERY-	$ 801.76
09/21/2017	CITIBANK CORPORATE CARD	1997610081299023	6399	TXTAG HEAD START 8/11	$ 27.29
09/21/2017	CITIBANK CORPORATE CARD	205811HE81124000	6399	SMITH TEACHERPAY 8/15	$ 134.60
09/21/2017	CITIBANK CORPORATE CARD	7137610089799000	6499	SDC BLAKES STEAK 8/10	$ 735.85
09/21/2017	CITY OF COLLEGE STATION	1997520099999081	6299	7/18/17 M PAVELKA	$ 193.60
09/21/2017	CITY OF COLLEGE STATION	7137610089799000	6412	SDC SUMMERSWIM 2017	$ 5,169.00
09/21/2017	COLLEGE STATION FOOTBALL OFFICIALS	199836BF04191AAA	6216	CSMS OFFICIATING	$ 200.00
09/21/2017	CONJUGUEMOS	199811FO00311003	6399	12-MONTH SITE LICENSE FOR	$ 45.00
09/21/2017	CONJUGUEMOS	199811FO00311003	6399	TEACHER ACCOUNTS	$ 40.00
09/21/2017	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	MOVING SERVICES FOR RENOV	$ 1,137.50
09/21/2017	COPY CORNER	1998110000122038	6399	PRINTING AND BINDING OF W	$ 391.82
09/21/2017	COPY CORNER	1998110000122038	6399	PRINTING AND BINDING OF C	$ 210.45
09/21/2017	COREY STOLL	199836BF04291AAA	6216	REF AMCMS 8TH BF VS B	$ 90.00
09/21/2017	COREY STOLL	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS B	$ 15.00
09/21/2017	CYPRESS WOODS HIGH SCHOOL	199836SP00199C01	6412	TOURNAMENT ENTRY FEES FOR	$ 225.00

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09/21/2017	D&D ELECTRONICS LLC	69138100201990TK	6299	QUOTE # 2687 OAKWOOD RECA	$ 450.00
09/21/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	OW INSTAL CABLE A/C	$ 387.33
09/21/2017	D&D ELECTRONICS LLC	69138100001990TK	6396	REWIRE AMCHS FIELD H	$ 6,834.14
09/21/2017	D&D ELECTRONICS LLC	691381TK002990A4	6396	CVHS INSTALL CABLE	$ 3,048.62
09/21/2017	D&D ELECTRONICS LLC	69138100748990A9	6629	CENTRAL OFC RENOV	$ 28,494.11
09/21/2017	D&D ELECTRONICS LLC	69138100003990TK	6299	CSHS AP UPGRADES	$ 4,110.00
09/21/2017	DANIEL COFFEY	199836BF00391AAA	6216	TVL CS JV BF VS BREMO	$ 15.00
09/21/2017	DANIEL COFFEY	199836BF00391AAA	6216	REF CS JV BF VS BREMO	$ 100.00
09/21/2017	DAVID GIBBS	199836CH00399C03	6299	PIANO TUNING	$ 520.00
09/21/2017	DENISE PERKINS	2408000020100000	5751	CN REF - I. PERKINS	$ 19.45
09/21/2017	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM AUG 2017	$ 5.08
09/21/2017	DOUG WILLIAMS	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
09/21/2017	DOUG WILLIAMS	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/21/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS 9TH VS KILLEEN	$ 60.00
09/21/2017	EDUCATION ADVANCED INC	1998310081399035	6398	THS-REN	$ 6,594.00
09/21/2017	EDUCATION ADVANCED INC	1998310081399035	6398	THS:REN-AP	$ 1,978.20
09/21/2017	EDUCATION ADVANCED INC	1998310081399035	6398	THS:SUB-PERFORM TRACK	$ 1,978.20
09/21/2017	EDUCATION SERVICE CENTER REGION 4	1998130000322038	6411	WORK BASED LEARNING FOR M	$ 100.00
09/21/2017	EDUCATION SERVICE CENTER REGION 4	1998130000122038	6411	WORK BASED LEARNING FOR N	$ 100.00
09/21/2017	EDUCATION SERVICE CENTER REGION 4	1998210080199038	6411	T-TESS TRAINING 9/11-13/1	$ 400.00
09/21/2017	ENTECH SALES & SERVICE INC	69138100042990A8	6639	REMOVE OLD HEAT PUMPS AND	$ 55,424.00
09/21/2017	ER MUSIC	199836BD00399C03	6299	WIND SCORE AND PARTS	$ 2,700.00
09/21/2017	ERICA VAZQUEZ	2408000010400000	5751	CN REF - C. GUEVARRA	$ 59.53
09/21/2017	ERNEST W REED	1998360000391AAA	6411	M REIM WACO 9/5	$ 99.44
09/21/2017	EWING IRRIGATION PRODUCTS INC	1998	2111.DR	INV 8615473 RETURN	$ (3.64)
09/21/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	$ 103.90
09/21/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	008 KAPCHINSKI 8/18	$ 29.94
09/21/2017	EXXON/MOBIL BUSINESS CARD	199736GV00391AAA	6412	011 FAIGLE 8/19	$ 58.02
09/21/2017	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	002 FRASHURE 8/25	$ 33.88
09/21/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	008 KAPCHINSKI 8/19	$ 9.17
09/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6412	007 OWENS SCOUT 9/2	$ 32.14
09/21/2017	FIRETRON INC	691581TK203990B3	6629	PROVIDE AND INSTALL PECAN	$ 22,223.87
09/21/2017	FOLLETT SCHOOL SOLUTIONS INC	1998530072699TTK	6398	RENEWAL FOR FOLLETT SCHOO	$ 15,568.97
09/21/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 9/13	$ 80.00
09/21/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 9/11	$ 160.00
09/21/2017	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 9/18	$ 80.00
09/21/2017	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	PHONE SERVICE TTK	$ 7,373.35

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09/21/2017	GAAS REFRIGERATION INC	2407350020199000	6249	ICE MACHINE REPAIR	$ 147.50
09/21/2017	GALE/CENGAGE LEARNING INC	1998120000399003	6399	SUBSCRIPTION START & END	$ 50.00
09/21/2017	GEORGETOWN ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-CT-GEORGETOWN-	$ 115.00
09/21/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 180486837, 18048	$ 212.91
09/21/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 180487829, 18048	$ 154.97
09/21/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 180486844, 18048	$ 208.07
09/21/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 180487826	$ 2,190.36
09/21/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 180486850, 18048	$ 2,333.97
09/21/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 180486842, 18048	$ 3,021.22
09/21/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 180487828, 18048	$ 106.66
09/21/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 180487829, 18048	$ 2,935.02
09/21/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 180486851, 18048	$ 5,599.90
09/21/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 180487828, 18048	$ 1,401.78
09/21/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 180486835	$ 163.18
09/21/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 180487827	$ 2,275.79
09/21/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 180486839, 18048	$ 1,463.60
09/21/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 180486842, 18048	$ 609.11
09/21/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 180486850, 18048	$ 152.55
09/21/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 180486851, 18048	$ 444.29
09/21/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 180487827	$ 122.75
09/21/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 180486849, 18048	$ 345.56
09/21/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 180487832	$ 2,882.78
09/21/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 180486849, 18048	$ 2,986.05
09/21/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 180486836, 18048	$ 33.54
09/21/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 180486836, 18048	$ 2,217.46
09/21/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 180486834, 18048	$ 2,976.81
09/21/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 180486839, 18048	$ 23.10
09/21/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 180486848	$ 165.95
09/21/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 180486837, 18048	$ 2,505.98
09/21/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 180487830	$ 361.59
09/21/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 180487830	$ 3,489.06
09/21/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 180486844, 18048	$ 1,560.74
09/21/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 180486835	$ 2,323.16
09/21/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 180486834, 18048	$ 250.11
09/21/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 180487832	$ 351.43
09/21/2017	GOODYEAR AUTO SERVICE CENTER	1998340092299062	6319	S2 NEW TIRES AND ALIGNMEN	$ 742.96
09/21/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	FUSE	$ 18.73

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09/21/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	$ 3,232.13
09/21/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 3,532.99
09/21/2017	HARVEY AARON COMPTON	199836BF04191AAA	6216	TVL CSMS BF VS SFA	$ 15.00
09/21/2017	HARVEY AARON COMPTON	199836BF04191AAA	6216	REF CSMS BF VS SFA	$ 90.00
09/21/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	EXIT SIGNS	$ 99.34
09/21/2017	HOLLY SCOTT	19972300202990CG	6411	HOTELREIM REG6 HOUSTO	$ 259.90
09/21/2017	HOLY TRINITY CATHOLIC HIGH SCHOOL	199836SP00399C03	6412	DEBATE TOURNAMENT - TEMPL	$ 207.00
09/21/2017	HOPE LINAE ZARUBA	199836GV00191AAA	6216	TVL AMC GV VS OAK RID	$ 0.96
09/21/2017	HOPE LINAE ZARUBA	199836GV00191AAA	6216	REF AMC GV VS OAK RID	$ 85.00
09/21/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	$ 147.47
09/21/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 518.50
09/21/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COPIES	$ 122.98
09/21/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	COPIES	$ 185.99
09/21/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	COPIES	$ 1,489.24
09/21/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	SOFTWARE & LEASES	$ 229.52
09/21/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	SOFTWARE & LEASES	$ 170.00
09/21/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	COPIES	$ 716.72
09/21/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	COPIES	$ 20.13
09/21/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	SOFTWARE & LEASES	$ 666.60
09/21/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	SOFTWARE & LEASES	$ 740.33
09/21/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	COPIES	$ 193.72
09/21/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	COPIES	$ 127.21
09/21/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	COPIES	$ 680.99
09/21/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	COPIES	$ 337.30
09/21/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	SOFTWARE & LEASES	$ 584.96
09/21/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	SOFTWARE & LEASES	$ 354.63
09/21/2017	IMAGENET CONSULTING LLC	19971300203990PT	6269	LEASE	$ 347.24
09/21/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	COPIES	$ 296.89
09/21/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	SOFTWARE & LEASES	$ 1,989.31
09/21/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COPIES	$ 572.72
09/21/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	COPIES	$ 427.60
09/21/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	COPIES	$ 11.59
09/21/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	SOFTWARE & LEASES	$ 2,213.04
09/21/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	COPIES	$ 451.19
09/21/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	COPIES	$ 638.06
09/21/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	COPIES	$ 231.54
09/21/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	COPIES	$ 11.22

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09/21/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	COPIES	$ 132.84
09/21/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	SOFTWARE & LEASES	$ 331.34
09/21/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	COPIES	$ 292.72
09/21/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	ESL - COPIES	$ 9.38
09/21/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	COPIES	$ 542.29
09/21/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	COPIES	$ 457.31
09/21/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	COPIES	$ 431.03
09/21/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	COPIES	$ 127.41
09/21/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	SOFTWARE & LEASES	$ 855.05
09/21/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	COPIES	$ 266.42
09/21/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE & LEASES	$ 605.45
09/21/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	SOFTWARE & LEASES	$ 395.78
09/21/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	COPIES	$ 84.22
09/21/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	COPIES	$ 16.18
09/21/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	SOFTWARE & LEASES	$ 820.49
09/21/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	SOFTWARE	$ 36.59
09/21/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	COPIES	$ 10.48
09/21/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.CO	COPIES	$ 98.68
09/21/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	COPIES	$ 125.92
09/21/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	COPIES	$ 169.32
09/21/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	COPIES	$ 502.90
09/21/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	COPIES	$ 43.89
09/21/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	COPIES	$ 244.84
09/21/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	SOFTWARE & LEASES	$ 740.33
09/21/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	COPIES	$ 2.40
09/21/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	COPIES	$ 1,038.15
09/21/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	COPIES	$ 592.52
09/21/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	SOFTWARE & LEASES	$ 716.55
09/21/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	COPIES	$ 399.58
09/21/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	COPIES	$ 0.54
09/21/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	COPIES	$ 380.64
09/21/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	COPIES	$ 31.76
09/21/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	COPIES	$ 143.42
09/21/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	COPIES	$ 73.49
09/21/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	SOFTWARE & LEASES	$ 302.37
09/21/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	COPIES	$ 141.36
09/21/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	COPIES	$ 5.38

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09/21/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	COPIES	$ 190.78
09/21/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	COPIES	$ 120.90
09/21/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	COPIES	$ 433.46
09/21/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	COPIES	$ 431.64
09/21/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES	$ 654.60
09/21/2017	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	COPIES	$ 20.16
09/21/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	COPIES	$ 280.09
09/21/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	COPIES	$ 779.51
09/21/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	COPIES	$ 651.42
09/21/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	COPIES	$ 154.94
09/21/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	SOFTWARE & LEASES	$ 490.99
09/21/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	SOFTWARE & LEASES	$ 357.68
09/21/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	COPIES	$ 605.04
09/21/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	COPIES	$ 170.72
09/21/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	COPIES	$ 890.85
09/21/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	COPIES	$ 453.24
09/21/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	COPIES	$ 233.16
09/21/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	COPIES	$ 18.81
09/21/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	COPIES	$ 312.50
09/21/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	SOFTWARE & LEASES	$ 657.13
09/21/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	COPIES	$ 328.78
09/21/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	COPIES	$ 98.36
09/21/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	COPIES	$ 0.98
09/21/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	SOFTWARE & LEASES	$ 1,016.92
09/21/2017	IMAGENET CONSULTING LLC	1997210081199021	6269	LEASE	$ 288.60
09/21/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	AVID - COPIES	$ 7.69
09/21/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	COPIES	$ 309.37
09/21/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COPIES	$ 134.22
09/21/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	COPIES	$ 99.94
09/21/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	COPIES	$ 583.80
09/21/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	COPIES	$ 137.37
09/21/2017	JACOB TREUDE	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/21/2017	JACOB TREUDE	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
09/21/2017	JAIME ACOSTA	1998520004291AAA	6299	SECURITY AMCMS 9/12	$ 140.00
09/21/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 9/07	$ 180.00
09/21/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 9/18	$ 80.00
09/21/2017	JANE MCCORMICK	461836OR00199000	6499	REIMHEBSUPPLIES 9/14	$ 258.80

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09/21/2017	JANE MCCORMICK	461836OR00199000	6499	REIMWALMARTSUPPLY9/14	$ 14.80
09/21/2017	JASONS DELI	1998410070299081	6499	9/13/17 BOARD MTG	$ 192.89
09/21/2017	JASONS DELI	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 2.00
09/21/2017	JASONS DELI	205813OF101240EH	6499	POTATO BAR FOR STAFF DEV	$ 159.83
09/21/2017	JASONS DELI	1998130081131033	6499	9/12/17 AVID CC MTG	$ 95.81
09/21/2017	JENNA JURICA	199836GV00391AAA	6216	REF CS GV VS AMCHS	$ 100.00
09/21/2017	JENNIFER STANALAND	199836GV00391AAA	6216	REF CS GV SUBVAR TOUR	$ 100.00
09/21/2017	JENNIFER STANALAND	199836GV00391AAA	6216	TVL CS GV SUBVAR TOUR	$ 7.22
09/21/2017	JOHN CAMPBELL	199836BF00191AAA	6216	TVL AMC JV VS AUSTIN	$ 15.00
09/21/2017	JOHN CAMPBELL	199836BF00191AAA	6216	REF AMC JV VS AUSTIN	$ 50.00
09/21/2017	JOHN CAMPBELL	199836BF00391AAA	6216	TVL CS JV BF VS BREMO	$ 15.00
09/21/2017	JOHN CAMPBELL	199836BF00391AAA	6216	REF CS JV BF VS BREMO	$ 100.00
09/21/2017	JOSH SYMANK	19982300201990OW	6411	M REIM AUS N2 LEARNIN	$ 115.08
09/21/2017	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-FT WORTH-9/2	$ 252.00
09/21/2017	KAREN Y FERGUSON	1998210080199038	6411	M REIM HOUSTON REG4	$ 101.94
09/21/2017	KEITH WILLIAMS	1997520000191AAA	6299	SECURITY AMCHS 8/31	$ 40.00
09/21/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/08	$ 140.00
09/21/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/14	$ 120.00
09/21/2017	KEITH WILLIAMS	1998520004191AAA	6299	SECURITY CSMS 9/13	$ 80.00
09/21/2017	KEVIN JOHNSON	199836BF04291AAA	6216	REF AMCMS 8TH BF VS B	$ 90.00
09/21/2017	KEVIN JOHNSON	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS B	$ 15.00
09/21/2017	KEYSTONE MILLWORK INC	69138100001990CI	6249	NEW PLASTIC LAMINATE CASE	$ 8,450.00
09/21/2017	KILLEEN ISD	199800BF00300A00	5752	PRE-GAME SALES	$ 619.00
09/21/2017	KOLACHE ROLFS LLC	205813OF101240EH	6499	FRUIT AND MEAT KOLACHE TR	$ 68.76
09/21/2017	KOLACHE ROLFS LLC	1998360000391AAA	6499	FOOD-PRESS-CSHS-HOSPITALI	$ 327.95
09/21/2017	KRISTOPHER FRALEY	19985200108990FR	6299	091517 FR SEC	$ 90.00
09/21/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO9/1/17-9/30/17+METE	$ 324.71
09/21/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	TVL CS GV VS AMCHS	$ 7.70
09/21/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	REF CS GV SUBVAR TOUR	$ 80.00
09/21/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	TVL CS GV SUBVAR TOUR	$ 7.70
09/21/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	REF CS GV VS AMCHS	$ 80.00
09/21/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	720-033 LVS CELLO G STRIN	$ 48.00
09/21/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	870-801 LVS ROSIN DARK	$ 10.00
09/21/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	720-034 LVS CELLO C STRIN	$ 50.00
09/21/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	720-031 LVS CELLO A STRIN	$ 40.00
09/21/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	LVS CELLO D STRING	$ 42.00
09/21/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMIN FEES	$ 1,700.96

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09/21/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	WATER PUMP	$ 166.56
09/21/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	PHOTOBEAM REPLACEMENT FOR	$ 50.17
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	FROM SCRATCH 9781459815	$ 9.95
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	WHEN IS FREE SPEECH HATE	$ 30.62
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	SIKHISM 9781422238219	$ 25.21
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	CIVIL DISOBEDIENCE 9781	$ 30.62
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	THE RIGHT TO A LIVING WAG	$ 30.62
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	DOMESTIC TERRORISM 97815	$ 30.62
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	PB THE BLACK TORTOISE	$ 9.95
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	PB BLOOD AND BELONGING	$ 9.95
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	CAMPUS SEXUAL VIOLENCE	$ 30.62
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	PB JUMPED IN 97814598162	$ 9.95
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	WORST DATE EVER 9781459	$ 9.95
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	TEENS AND GENDER DYSPHORI	$ 29.10
09/21/2017	LOOKOUT BOOKS	1998120000199001	6329	THE BOOTLEGGER'S DAUGHTER	$ 9.95
09/21/2017	LOVING GUIDANCE INC	2058117810235000	6499	B114SP AYUDANDO A MIS FEE	$ 36.00
09/21/2017	LOVING GUIDANCE INC	2058117810235000	6499	EST SHIPPING	$ 10.00
09/21/2017	LUKE LYNN MOORE	199836GV00191AAA	6216	TVL AMC GV VS OAK RID	$ 1.44
09/21/2017	LUKE LYNN MOORE	199836GV00191AAA	6216	REF AMC GV VS OAK RID	$ 85.00
09/21/2017	MAGNOLIA HIGH SCHOOL	199800BF00100A00	5752	PRE-GAME SALES	$ 855.00
09/21/2017	MARGIE F MARTINEZ	1998230000226002	6411	M REIM HUNTSV REG69/5	$ 56.09
09/21/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/12	$ 160.00
09/21/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/08	$ 120.00
09/21/2017	MCALISTERS DELI	1998360000191AAA	6499	PRESS BOX-HOSPITALITY-AMC	$ 462.26
09/21/2017	MICHAEL DIXON	199836BD00399C03	6412	FUELREIM KILLEEN FB	$ 99.09
09/21/2017	MICHELE WILLIAMS	461800LI00100000	5749	REFUND FOR RETURNED LIBRA	$ 18.99
09/21/2017	MIDWAY ISD - HIGH SCHOOL	199836CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-WACO MIDWA	$ 100.00
09/21/2017	MONICA SMITH	1998130000322038	6411	M REIM HOU REG 4	$ 101.94
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	VA00190AA VML VSM OPTION	$ 900.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	VA00138AA VML750 ANTENNA	$ 301.50
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	VA00190AA VML VSM OPTION	$ 900.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	HKVN4257A PSLTE B14 LICEN	$ 270.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	VA00138AA VML750 ANTENNA	$ 301.50
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	VA00190AA VML VSM OPTION	$ 900.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	HKVN4256A VZW LICENSE	$ 405.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	VA00138AA VML750 ANTENNA	$ 301.50
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	VA00774AA ADD: 2FF SIM W/	$ 45.00

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09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	HKVN4257A PSLTE B14 LICEN	$ 270.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	HKVN4257A PSLTE B14 LICEN	$ 270.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	VA00774AA ADD: 2FF SIM W/	$ 45.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	VA00774AA ADD: 2FF SIM W/	$ 45.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	VA00138AA VML750 ANTENNA	$ 301.50
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	HKVN4256A VZW LICENSE	$ 405.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	HKVN4256A VZW LICENSE	$ 405.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	HKVN4256A VZW LICENSE	$ 405.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	HKVN4257A PSLTE B14 LICEN	$ 270.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	HKVN4257A PSLTE B14 LICEN	$ 270.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	VA00190AA VML VSM OPTION	$ 900.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	HKVN4256A VZW LICENSE	$ 405.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	VA00190AA VML VSM OPTION	$ 900.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	VA00774AA ADD: 2FF SIM W/	$ 45.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	VA00774AA ADD: 2FF SIM W/	$ 45.00
09/21/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	VA00138AA VML750 ANTENNA	$ 301.50
09/21/2017	NAPA AUTO PARTS	1998510092599065	6319	POWER STEER PUMP AND BATT	$ 214.06
09/21/2017	NASCO	4618110010811000	6399	9719215 - NASCO PRO FORMA	$ 217.42
09/21/2017	NATIONAL GEOGRAPHIC BEE	19981100201110OW	6399	REGISTRATION FOR NATIONAL	$ 120.00
09/21/2017	NATIONAL GEOGRAPHIC BEE	1998360004199C41	6412	REGISTRATION FOR THE 2018	$ 120.00
09/21/2017	NATUS MEDICAL INC	1998210088123031	6249	TRAVEL, #QL-00142455	$ 55.00
09/21/2017	NATUS MEDICAL INC	1998210088123031	6249	CALIBRATION, 1094, OSCILL	$ 65.00
09/21/2017	OFFICE DEPOT INC	1998110004211042	6399	LOGITECH MK 270 WIRELESS	$ 50.98
09/21/2017	OFFICE DEPOT INC	2058327810224000	6399	HSTCH SUP IBARRA	$ 67.63
09/21/2017	OFFICE DEPOT INC	1998110000322038	6399	APPOLLO QUICK DRY TRANSPA	$ 72.98
09/21/2017	OFFICE DEPOT INC	199811MT00111001	6399	BRASS FASTNERS, HAND SANI	$ 71.22
09/21/2017	OFFICE DEPOT INC	1998110004123031	6399	SSCSMS SUP BUTTON	$ 3.71
09/21/2017	OFFICE DEPOT INC	1998110010724033	6399	PC SUP MCCANN	$ 38.42
09/21/2017	OFFICE DEPOT INC	199811SC00111001	6399	COLORED PENCILS	$ 7.74
09/21/2017	OFFICE DEPOT INC	205861OF101240EH	6399	205861OF101240EH	$ 98.84
09/21/2017	OFFICE DEPOT INC	1998110000111001	6399	SPIRAL NOTEBOOKS, CLASSRO	$ 247.46
09/21/2017	OFFICE DEPOT INC	19982300201990OW	6399	USPS FOREVER STAMPS, 100	$ 98.00
09/21/2017	OFFICE DEPOT INC	1998110004211042	6399	BRENTON STUDIO 3 TIER ORG	$ 13.76
09/21/2017	OFFICE DEPOT INC	1998110004211042	6399	LIGHTWEIGHT PRIVACY FILTE	$ 147.11
09/21/2017	OFFICE DEPOT INC	19982300201990OW	6399	OFFICE DEPOT 5 X 8, 50 SH	$ 2.79
09/21/2017	OFFICE DEPOT INC	1998110000331033	6399	CSHS/AVID SUP DOLES	$ 337.37
09/21/2017	OFFICE DEPOT INC	1998110010923031	6399	SSCV SUP HILL	$ 37.77

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09/21/2017	OFFICE DEPOT INC	1998110004211042	6399	BIC BALLPOINT PENS	$ 4.49
09/21/2017	OFFICE DEPOT INC	1998110010121033	6399	SKGT SUP J.CARTER	$ 46.52
09/21/2017	OFFICE DEPOT INC	1998110004211042	6399	MEAD 5 SUBJECT SPIRAL NOT	$ 8.98
09/21/2017	OFFICE DEPOT INC	19982300201990OW	6399	BIC ATLANTIS RETRACTABLE	$ 9.99
09/21/2017	OFFICE DEPOT INC	19982300201990OW	6399	SHARPIE PERMANENT ULTRA-F	$ 8.37
09/21/2017	OFFICE DEPOT INC	1998110004211042	6399	USPS FOREVER STAMPS ROLL	$ 98.00
09/21/2017	OFFICE DEPOT INC	1998230000199001	6399	TONER CARTRIDGE, LETTER O	$ 101.60
09/21/2017	OFFICE DEPOT INC	461811GA04211000	6399	AMCMS SUP NELSON	$ 23.94
09/21/2017	OFFICE DEPOT INC	1998110010524033	6399	CLASSROOM SUPPLIES	$ 54.35
09/21/2017	OMAR ESPITIA	1998360000199C01	6411	M REIM AUSTIN VAR FB	$ 115.08
09/21/2017	OSCAR FAVILA	19985200108990FR	6299	091517 FR SEC	$ 90.00
09/21/2017	PASCHAL HIGH SCHOOL	199836BG00191AAA	6412	ENTRY-AMCHS-BG-FT WORTH-9	$ 450.00
09/21/2017	PEACE, LOVE & CAKES	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 60.00
09/21/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19972300101990SK	6399	HOMEDEPOTUMBRELL 8/24	$ 59.64
09/21/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	HARBORFLASH/BATT 8/25	$ 61.86
09/21/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	OFDEPOT PAPER 8/23	$ 16.99
09/21/2017	PFLUGERVILLE ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-CT-PFLUGERVILL	$ 115.00
09/21/2017	PIONEER DRAMA SERVICES INC	199811DM04111041	6399	ELECTRONIC DELIVERY	$ 6.00
09/21/2017	PIONEER DRAMA SERVICES INC	199811DM04111041	6399	SCRIPT (DISTRIBUTION RIGH	$ 210.00
09/21/2017	PIONEER DRAMA SERVICES INC	199811DM04111041	6399	EACH ADDITIONAL PERFORMAN	$ 50.00
09/21/2017	PIONEER DRAMA SERVICES INC	199811DM04111041	6329	DIRECTORA BOOK A FAIRY TA	$ 20.00
09/21/2017	PIONEER DRAMA SERVICES INC	199811DM04111041	6399	FIRST PERFORMANCE DECEMBE	$ 50.00
09/21/2017	PIONEER DRAMA SERVICES INC	199811DM04111041	6399	SHIPPING	$ 6.00
09/21/2017	POWERSCHOOL GROUP LLC	1997410074499044	6498	8/17 TEXAS TRS TEAM SOFTW	$ 262.50
09/21/2017	RANK ONE SPORT LP	1998360000391AAA	6269	ANNUAL SUBSCRIPTION2017-2	$ 700.00
09/21/2017	RANK ONE SPORT LP	1998360000191AAA	6269	ANNUAL SUBSCRIPTION2017-2	$ 700.00
09/21/2017	RHONDA SAVAGE	199836GV00391AAA	6216	TVL CS GV SUBVAR TOUR	$ 47.32
09/21/2017	RHONDA SAVAGE	199836GV00391AAA	6216	REF CS GV SUBVAR TOUR	$ 100.00
09/21/2017	RON CROZIER	199836BF04291AAA	6216	REF AMCMS 8TH BF VS B	$ 90.00
09/21/2017	RON CROZIER	199836BF00391AAA	6216	TVL CS JV BF VS BREMO	$ 15.00
09/21/2017	RON CROZIER	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS B	$ 15.00
09/21/2017	RON CROZIER	199836BF00391AAA	6216	REF CS JV BF VS BREMO	$ 100.00
09/21/2017	SCANTRON CORPORATION	199811SS00311003	6399	ESTIMATED SHIPPING	$ 26.18
09/21/2017	SCANTRON CORPORATION	199811SS00311003	6399	100-QUS 5 CHC-ALPHA 2SD (	$ 349.75
09/21/2017	SCANTRON CORPORATION	199811SS00311003	6399	882-E ANSWER SHEER 100Q-5	$ 209.85
09/21/2017	SCHOLASTIC MAGAZINES	461811S110911000	6329	ATTACHED INVOICE FOR SCHO	$ 212.28
09/21/2017	SCHOLASTIC MAGAZINES	19981100109110CV	6329	ATTACHED INVOICE FOR SCHO	$ 1,810.54

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09/21/2017	SCHOLASTIC MAGAZINES	4618110010711000	6329	2017-2018 SCHOLASTIC MAGA	$ 3,001.26
09/21/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1539018 GOGGLES SAFETY N	$ 46.78
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100109110CV	6399	CHECK HANDLING FEE	$ 7.50
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100109110CV	6399	FEE FOR SPELLING BEE ENRO	$ 151.00
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100101110SK	6399	2018 NATIONAL SPELLING BE	$ 151.00
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100105110RP	6399	HANDLING FEE	$ 7.50
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100105110RP	6399	REGISTRATION FEE FOR SPEL	$ 151.00
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100107110PC	6399	SCRIPPS NATIONAL SPELLING	$ 158.50
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	1998110010221033	6399	INVOICE: SK32-292804 ENRO	$ 158.50
09/21/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100101110SK	6399	CHECK HANDLING FEE	$ 7.50
09/21/2017	SHELL	199736GV00391AAA	6412	0005 FAIGLEFTWORT8/18	$ 89.44
09/21/2017	SHERWIN-WILLIAMS CO	199851MI92599065	6319	PAINT SUPPLIES	$ 48.70
09/21/2017	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	MS VISIO PRO FOR OFFICE 3	$ 25.08
09/21/2017	SKILLS USA TEXAS	1998360000122038	6412	WASHINGTON LEADERSHIP TRA	$ 1,504.00
09/21/2017	SMARTFILES INC	1998410074499044	6249	STANDARD SERVER	$ 1,450.00
09/21/2017	SMARTFILES INC	1998410074499044	6249	E-MAIL PLUG IN	$ 128.00
09/21/2017	SMARTFILES INC	1998410074499044	6249	AUDIT TRAIL LSAP	$ 999.00
09/21/2017	SMARTFILES INC	1998410074499044	6249	FULL USER LSAP	$ 1,040.00
09/21/2017	SMARTFILES INC	1998410074499044	6249	SNAPSHOT	$ 160.00
09/21/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	CREAMER	$ 11.94
09/21/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	ENERGY SURCHARGE	$ 3.14
09/21/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	SUGAR	$ 11.94
09/21/2017	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 62.49
09/21/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	COFFEE DELIVERED 8/15/17	$ 32.99
09/21/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	BURNERS RENTAL	$ 17.99
09/21/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 40.41
09/21/2017	STATE COMPTROLLER	461700TI00300000	5749	AUG SALES TAX	$ 8.34
09/21/2017	STATE COMPTROLLER	461700TI00100000	5749	AUG SALES TAX	$ 15.61
09/21/2017	STATE COMPTROLLER	4617000000100000	5755	AUG SALES TAX T&A	$ 29.27
09/21/2017	STATE COMPTROLLER	461700ID00100000	5749	AUG SALES TAX	$ 951.13
09/21/2017	STERLING FIRST AID AND SAFETY	1998340092299062	6319	BUILDING FIRST AIDE KIT R	$ 155.20
09/21/2017	STEVEN CHERNOSKY	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/21/2017	STEVEN CHERNOSKY	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
09/21/2017	STRING & HORN SHOP INC, THE	199811OR04111041	6399	SUPPLIES FOR ORCHESTRA	$ 122.50
09/21/2017	TAAE	1998230000226002	6495	CVHS MEMBERSHIP DUES FOR	$ 300.00
09/21/2017	TAMU ATHLETICS	199836GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-TAMU-9/23/	$ 150.00
09/21/2017	TAMU CHALLENGE WORKS	1998110000122038	6412	READY SET TEACH AMCHS 9/8	$ 710.00

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09/21/2017	TASA	1998410074799047	6495	MEMBERSHIP FOR CHUCK GLEN	$ 276.00
09/21/2017	TASA	2558130081124000	6299	CMAT LEVEL 1- OCT 17-19,	$ 850.00
09/21/2017	TASA	1998210088123031	6411	MOLLEY PERRY, MAKING THE	$ 50.00
09/21/2017	TASA	2558130081124000	6299	CMAT LEVEL 1- OCT17-19, 2	$ 5,100.00
09/21/2017	TASA	1998210088123031	6411	MOLLEY PERRY 2017 (NOV 6-	$ 125.00
09/21/2017	TASB	1998510092599065	6495	FACILITY SERVICES ANNUAL	$ 4,150.00
09/21/2017	TASBO	1998530074699046	6499	NEW MEMBERSHIP - SHANNON	$ 140.00
09/21/2017	TASBO	1998530074699046	6495	MEMBERSHIP RENEWAL FOR JA	$ 150.00
09/21/2017	TASBO	1998530074699046	6495	MEMBERSHIP RENEWAL FOR CA	$ 130.00
09/21/2017	TASBO	1998530074699046	6499	NEW MEMBERSHIP JULIE SAMP	$ 110.00
09/21/2017	TASBO	1998530074699046	6495	NEW MEMBERSHIP ERIC WIVAG	$ 140.00
09/21/2017	TASSP/TASC	1998230004199041	6495	TASSP/NASSP MEMBERSHIP FO	$ 475.00
09/21/2017	TEAM GO FIGURE	199836S100199C01	6395	CUSTOM DESIGN #1 BABY BLU	$ 396.00
09/21/2017	TEAM GO FIGURE	199836S100199C01	6395	CUSTOM DESIGN #1 IVORY, S	$ 396.00
09/21/2017	TEAM GO FIGURE	199836S100199C01	6395	SHIPPING AND HANDLING	$ 40.00
09/21/2017	TEAM GO FIGURE	199836S100199C01	6395	CUSTOM DESIGN #1 CHERRY,	$ 431.00
09/21/2017	TEAM GO FIGURE	199836S100199C01	6395	CUSTOM PATTERN DESIGN FEE	$ 100.00
09/21/2017	TEMPLE ISD	1998360000191AAA	6498	UIL FEES FOR AMCHS ATHLET	$ 3,500.00
09/21/2017	TEMPLE ISD	1998110000111001	6498	DISTRICT 18-5A FEES FOR U	$ 3,500.00
09/21/2017	TEMPLE ISD	1998360000391AAA	6498	UIL FEES FOR CSHS ATHLETI	$ 3,500.00
09/21/2017	TEMPLE ISD	1998110000311003	6498	DISTRICT 18-5A - 2017-201	$ 3,500.00
09/21/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 3,865.48
09/21/2017	TEXAS COMMERCIAL WASTE	1997510010899068	6255	AUG RECYCLING STMT	$ 25.00
09/21/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6319	ANTENNA AND PARTS FOR S-2	$ 61.55
09/21/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	$ 13.00
09/21/2017	TEXAS ENGINEERING EXTENSION SERVICE	1998130000322038	6411	STEM 4 INNOVATION 2018 1/	$ 150.00
09/21/2017	TEXAS SCENIC COMPANY INC	1998110000111001	6399	REPLACEMENT OF AUDITORIUM	$ 24,580.00
09/21/2017	TEXAS SPEECH COMMUNICATION ASSN	199836SP00199C01	6495	MEMBERSHIP DUES FOR MARIS	$ 220.00
09/21/2017	TFLA	199813FO00399003	6411	REGISTRATION FEE FOR JESS	$ 165.00
09/21/2017	TFLA	199813FO00399003	6411	REGISTRATION FOR EBONI BA	$ 82.50
09/21/2017	TFLA	199813FO00399003	6411	REGISTRATION FEE FOR SUSA	$ 165.00
09/21/2017	THE ADAM SAENZ GROUP PC	1997410070299081	6299	8/16/17 READY RALLY	$ 5,500.00
09/21/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 102.00
09/21/2017	THOMAS WALKOVIAK	199836GV00191AAA	6216	TVL AMC GV VS OAK RID	$ 8.56
09/21/2017	THOMAS WALKOVIAK	199836GV00191AAA	6216	REF AMC GV VS OAK RID	$ 100.00
09/21/2017	THOMAS WALKOVIAK	199836GV00391AAA	6216	TVL CS GV VS AMCHS	$ 10.70
09/21/2017	THOMAS WALKOVIAK	199836GV00391AAA	6216	REF CS GV VS AMCHS	$ 100.00

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09/21/2017	THSGCA	1998360000391AAA	6495	2017-18 MEMBERSHIP THSGCA	$ 120.00
09/21/2017	TMEA	199836BD00399C03	6495	TMEA MEMBERSHIP YEAR JULY	$ 260.00
09/21/2017	TMEA	199836BD00399C03	6412	HIGH SCHOOL REGION JAZZ A	$ 75.00
09/21/2017	TRACE HUMPHREYS	199836BF04191AAA	6216	TVL CSMS BF VS SFA	$ 15.00
09/21/2017	TRACE HUMPHREYS	199836BF04191AAA	6216	REF CSMS BF VS SFA	$ 90.00
09/21/2017	TRAVIS MCCLOUD	199836BF04191AAA	6216	REF CSMS BF VS SFA	$ 90.00
09/21/2017	TRAVIS MCCLOUD	199836BF04191AAA	6216	TVL CSMS BF VS SFA	$ 15.00
09/21/2017	ULINE INC	1997340092299062	6319	WRIST BANDS FOR ELEM	$ 244.46
09/21/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ETK-P ESPERANZA TEACHER K	$ 470.00
09/21/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 70.50
09/21/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	$ 561.90
09/21/2017	VERIZON WIRELESS	199752SF00299024	6299	9794463425 TABLET DAT	$ 85.80
09/21/2017	VERIZON WIRELESS	199752SF04299024	6299	9794463374 TABLET DAT	$ 85.86
09/21/2017	VERIZON WIRELESS	199752SF00399024	6299	9794463043 TABLET DAT	$ 85.82
09/21/2017	VERIZON WIRELESS	199752SF00199024	6299	9794463156 TABLET DAT	$ 85.92
09/21/2017	VERIZON WIRELESS	199752SF04199024	6299	9794463952 TABLET DAT	$ 85.80
09/21/2017	VERIZON WIRELESS	1997410070199080	6299	9794461261 SUPER MIFI	$ 78.43
09/21/2017	VERNON PITTMAN	199836GV00391AAA	6216	REF CS GV VS AMCHS	$ 80.00
09/21/2017	VERNON PITTMAN	199836GV00391AAA	6216	TVL CS GV VS AMCHS	$ 6.42
09/21/2017	WAUKESHA PEARCE INDUSTRIES INC	691381CN748990A9	6629	GENERATOR REPAIRS FOR ELE	$ 1,417.25
09/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510020399068	6255	AUG 2017 WATER	$ 4,909.86
09/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510020399068	6255	AUG 2017 WATER	$ 471.23
09/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-AUG	$ 20.64
09/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-AUG	$ 645.09
09/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-AUG	$ 539.61
09/21/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER 25936 8/14,15	$ 1,125.00
09/21/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER 27404 8/08	$ 187.50
09/21/2017	WILLIAM L. VAN EMAN	199836BF00191AAA	6216	TVL AMC JV VS AUSTIN	$ 15.00
09/21/2017	WILLIAM L. VAN EMAN	199836BF00191AAA	6216	REF AMC JV VS AUSTIN	$ 50.00
09/21/2017	WILLIAM LARTIGUE JR	199836BF04191AAA	6216	REF CSMS BF VS SFA	$ 90.00
09/21/2017	WILLIAM LARTIGUE JR	199836BF04191AAA	6216	TVL CSMS BF VS SFA	$ 15.00
09/21/2017	WILLIS HIGH SCHOOL	199836GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-WILLIS-9/1	$ 100.00
09/21/2017	WILTONS OFFICEWORKS	6915810074899050	6399	MISC. OFFICE SUPPLIES FOR	$ 225.24
09/25/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
09/25/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
09/25/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 4,635.75
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00

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09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 15.93
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0160 CCL	$ 61.26
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 442.11
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0161 CCL	$ 61.26
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 687.78
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 37.50
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 15.93
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0162 CCL	$ 61.26
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 255.84
09/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
09/25/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,291.00
09/25/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
09/25/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,161.79
09/25/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,617.49
09/25/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
09/25/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
09/25/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
09/25/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 92,177.06
09/25/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 273,537.79
09/25/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
09/25/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 154.00
09/25/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 141.59

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09/25/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 37.80
09/25/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,967.71
09/25/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,262.50
09/25/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
09/25/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
09/25/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 163.60
09/25/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
09/25/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
09/25/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
09/25/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 239.49
09/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
09/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
09/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
09/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
09/27/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 1.11
09/27/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 21.36
09/27/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 21.50
09/28/2017	A+ GLASS & MIRROR	1998510092599065	6247	REPLACED GLASS IN LIBRARY	$ 902.85
09/28/2017	A+ GLASS & MIRROR	1998510092599065	6299	INSTALL NEW DOOR STOP AT	$ 145.00
09/28/2017	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE BROKEN WINDOW AT	$ 647.65
09/28/2017	A-1 PUMP INC	1998340092299062	6319	SERVICE ON PUMPS 7&8	$ 154.50
09/28/2017	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 151.82
09/28/2017	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 188.87
09/28/2017	ADVANCE EDUCATION INC	1997230000199001	6498	AMCHS ACCREDIDATION	$ 900.00
09/28/2017	ADVANCED FILTRATION PRODUCTS LLC	1997510092599065	6319	AIR FILTERS FOR SPRING CR	$ 1,271.60
09/28/2017	ADVANCED GRAPHICS	4618230004199000	6499	5 PAK 24" X 100 FT ROLLS	$ 449.75
09/28/2017	AGILE SPORTS TECHNOLOGIES INC	1998360000191AAA	6269	LEASE ON SOFTWARE	$ 4,799.00
09/28/2017	AGILE SPORTS TECHNOLOGIES INC	1998360000391AAA	6269	SOFTWARE FOR ALL SPORTS A	$ 3,999.00
09/28/2017	ALBERT W SCHIPPLEIN	199836GV04191AAA	6216	REF CSMS GV VS NAVASO	$ 105.00
09/28/2017	ALBERT W SCHIPPLEIN	199836GV04191AAA	6216	TVL CSMS GV VS NAVASO	$ 2.24
09/28/2017	ALBERT W SCHIPPLEIN	199836GV00191AAA	6216	REF AMC GV VS WACO	$ 40.00
09/28/2017	ALERT SERVICES INC	199836TN00191AAA	6399	KIT #1 G SERIES PERFORMA	$ 450.00
09/28/2017	ALERT SERVICES INC	199836TN00191AAA	6399	KIT # 3 REFUEL AND RESTOR	$ 140.00
09/28/2017	ALL AMERICAN STONE & TURF	1998510092699066	6319	TOP SOIL FOR SPRING CREEK	$ 229.00
09/28/2017	ALLSAFE STORAGE	1998530072699TTK	6299	UNIT# 250 RENT 10/12/17 T	$ 180.00
09/28/2017	ALPHAGRAPHICS	19981100202110CG	6399	1000 CLASS ADMITS 2 PART	$ 64.68
09/28/2017	ALPHAGRAPHICS	1998110000111001	6399	PRINTING ENGLISH CODE OF	$ 423.22

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09/28/2017	ALPHAGRAPHICS	1998310004299042	6399	PRINTING ENGLICH CODE OF	$ 84.65
09/28/2017	ALPHAGRAPHICS	19981100102110CH	6399	PRINTING ENGLISH CODE OF	$ 84.65
09/28/2017	ALPHAGRAPHICS	19981100202110CG	6399	3000 EARLY DISMISSALS 2 P	$ 194.04
09/28/2017	ALPHAGRAPHICS	1998210081499021	6399	PRINTING ENGLISH CODE OF	$ 16.93
09/28/2017	ALPHAGRAPHICS	19981100201110OW	6399	PRINTING ENGLISH CODE OF	$ 50.79
09/28/2017	ALPHAGRAPHICS	19981100104110SV	6399	PRINTING ENGLISH CODE OF	$ 25.39
09/28/2017	ALPHAGRAPHICS	1998340092299062	6399	STUDENT INFORMATION CARD	$ 331.59
09/28/2017	ALPHAGRAPHICS	1998110000311003	6399	PRINTING ENGLISH CODE OF	$ 338.58
09/28/2017	ALPHAGRAPHICS	19981100203110PT	6399	PRINTING ENGLISH CODE OF	$ 42.33
09/28/2017	ALPHAGRAPHICS	1998310081399035	6339	TEMI TESTS FOR ALL SCHOOL	$ 3,313.44
09/28/2017	ALPHAGRAPHICS	19981100202110CG	6399	PRINTING ENGLISH CODE OF	$ 42.33
09/28/2017	ALPHAGRAPHICS	19981100101110SK	6399	PRINTING ENGLISH CODE OF	$ 84.65
09/28/2017	ALPHAGRAPHICS	19981100202110CG	6399	25 TABLETS OF HALL PASSES	$ 20.83
09/28/2017	ALPHAGRAPHICS	19981100110110GP	6399	PRINTING ENGLISH CODE OF	$ 126.97
09/28/2017	ALPHAGRAPHICS	19981100108110FR	6399	PRINTING ENGLISH CODE OF	$ 126.97
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	WIGGLE EYES	$ 5.63
09/28/2017	AMAZON COM LLC	19981300107990PC	6499	FEATHER PENS	$ 6.13
09/28/2017	AMAZON COM LLC	19981300107990PC	6499	FLAIR FELT TIP PENS	$ 10.74
09/28/2017	AMAZON COM LLC	19981100107110PC	6399	GIVE ME FIVE!	$ 44.52
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	AVERY ACID FREE SHEET PRO	$ 6.09
09/28/2017	AMAZON COM LLC	19981100110110GP	6399	SET OF 8-58 QUART WHAT SE	$ 51.30
09/28/2017	AMAZON COM LLC	1998210081499025	6399	SAFAVIEH HAPPY MESS LONAN	$ 156.99
09/28/2017	AMAZON COM LLC	19982300111990SC	6399	TREND ENTERPRISES TECHNOL	$ 17.27
09/28/2017	AMAZON COM LLC	1998110000223031	6399	MINDFULNESS MATTERS: THE	$ 19.99
09/28/2017	AMAZON COM LLC	19981100110110GP	6399	SYLVANIA PORTABLE CD PLAY	$ 32.00
09/28/2017	AMAZON COM LLC	199811EH04211042	6399	SHORTCUT	$ 33.60
09/28/2017	AMAZON COM LLC	199811TA00226002	6329	PAPER TOWNS, NAT WOLFF, D	$ 8.57
09/28/2017	AMAZON COM LLC	19981300107990PC	6499	MARABOU PENS	$ 6.24
09/28/2017	AMAZON COM LLC	19982300111990SC	6399	CUSTOM SELF INKING RUBBER	$ 8.70
09/28/2017	AMAZON COM LLC	7148610089599000	6399	CANVAS PANELS 12 PACK - 8	$ 23.98
09/28/2017	AMAZON COM LLC	19981100110110GP	6399	HON METAL BOOKCASE, THREE	$ 601.95
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	TULIP DIMENSIONAL PAINT	$ 35.30
09/28/2017	AMAZON COM LLC	199811SS202110CG	6399	X-ACTO PENCIL SHARPENER	$ 26.14
09/28/2017	AMAZON COM LLC	19981300107990PC	6499	SHIPPING	$ 4.49
09/28/2017	AMAZON COM LLC	2037130015199000	6397	SEAGATE PORTABLE EXTERNAL	$ 347.94
09/28/2017	AMAZON COM LLC	19981100107110PC	6399	TARPS	$ 19.78
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	GLOW IN THE DARK PAINT	$ 14.99

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09/28/2017	AMAZON COM LLC	1998230000226002	6399	PENTEL PINK BCA RIBBON EN	$ 11.96
09/28/2017	AMAZON COM LLC	1998110000223031	6399	CHOICES IN A JAR, CARDS	$ 8.61
09/28/2017	AMAZON COM LLC	1998230000226002	6399	NUMBERED CLASSROOM POCKET	$ 17.99
09/28/2017	AMAZON COM LLC	1998230000226002	6399	PENTEL ENERGEL XM BL77 RE	$ 93.57
09/28/2017	AMAZON COM LLC	7148610089599000	6399	WINNERS SPORTSWEAR OFFICI	$ 167.55
09/28/2017	AMAZON COM LLC	19981100111110SC	6399	CAT GOES FIDDLE-I-FEE	$ 7.97
09/28/2017	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #112-4126766	$ 65.63
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	ZINGO WORD BUILDER BOARD	$ 18.49
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	PAPER MATE INKJOY BALLPOI	$ 14.32
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	GREATSSLY 3D FILAMENT REF	$ 53.97
09/28/2017	AMAZON COM LLC	1998130000226002	6399	VANRA METAL MESH DESKTOP	$ 34.98
09/28/2017	AMAZON COM LLC	1998210081499025	6399	DART 20J16 FOAM DRINK CUP	$ 25.99
09/28/2017	AMAZON COM LLC	1998230000226002	6399	GENUINE JOE GJO58552 HOT/	$ 82.02
09/28/2017	AMAZON COM LLC	1998230000226002	6399	SHIPPING	$ 8.95
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	EDUCATIONAL INSIGHTS ALPH	$ 6.50
09/28/2017	AMAZON COM LLC	199811TA00226002	6329	THE MARTIAN, MATT DAMON,	$ 9.99
09/28/2017	AMAZON COM LLC	1998230000226002	6399	SMEAD FILE JACKET REINFOR	$ 22.27
09/28/2017	AMAZON COM LLC	1998110000223031	6399	THE SOCIAL SUCCESS WORKBO	$ 10.23
09/28/2017	AMAZON COM LLC	19981100111110SC	6399	FOLKMANIS SNAIL HAND PUPP	$ 19.84
09/28/2017	AMAZON COM LLC	1998110099923031	6329	SOCIAL SKILLS ACTIVITIES	$ 23.30
09/28/2017	AMAZON COM LLC	1998410074799047	6397	TOPO BY ERGODRIVEN THE NO	$ 99.00
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	SHAWNEE GOING BUGGY CD, S	$ 14.99
09/28/2017	AMAZON COM LLC	19981100111110SC	6399	EVERYONE IS YAWNING	$ 10.36
09/28/2017	AMAZON COM LLC	199811EH04211042	6399	WHY? (MINEDITION)CLASSIC	$ 22.22
09/28/2017	AMAZON COM LLC	461811S110911000	6399	MATERIALS FOR POSITIVE ED	$ 280.33
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	ELMER'SGLUE GALLON JUG	$ 59.34
09/28/2017	AMAZON COM LLC	199811TA00226002	6329	PAPER TOWNS, GREEN, JOHN	$ 91.08
09/28/2017	AMAZON COM LLC	7148610089599000	6399	LUXOR 32" X 18" TUB STORA	$ 234.01
09/28/2017	AMAZON COM LLC	7148610089599000	6399	RIENAR WHITE 3ML DISPOSAB	$ 4.76
09/28/2017	AMAZON COM LLC	8658	2191.881	EPCO TOURNAMENT SET, BOCC	$ 149.95
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	SHIPPING	$ 3.49
09/28/2017	AMAZON COM LLC	1998110099923031	6329	READY-TO-USE SOCIAL SKILL	$ 49.54
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	PACON HEAVY WEIGHT CONSTR	$ 14.99
09/28/2017	AMAZON COM LLC	1998210081499025	6399	MATCHBOX ADVENTURE CAR (2	$ 19.99
09/28/2017	AMAZON COM LLC	1998120000199001	6399	US WEIGHT SENTRY STANCHIO	$ 69.99
09/28/2017	AMAZON COM LLC	19981300107990PC	6499	SHOOTING STAR TROPHIES	$ 5.84
09/28/2017	AMAZON COM LLC	1998210081499025	6399	GOURMET BASICS BY MIKASA	$ 29.99

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09/28/2017	AMAZON COM LLC	1998210081499025	6399	LEARNING CARPETS CITY LIF	$ 34.99
09/28/2017	AMAZON COM LLC	1998230000226002	6399	PENTEL ENERGEL DELUXE RTX	$ 10.00
09/28/2017	AMAZON COM LLC	1998520000199001	6399	40 X SUNDLEY SILICONE RUB	$ 35.98
09/28/2017	AMAZON COM LLC	19981100111110SC	6399	OOPS! A DIAPER	$ 6.99
09/28/2017	AMAZON COM LLC	19981100201110OW	6399	PACON CHART TABLET, 24X32	$ 30.40
09/28/2017	AMAZON COM LLC	199811EH04211042	6399	VOICES IN THE PARK	$ 71.30
09/28/2017	AMAZON COM LLC	7148610089599000	6399	PAPER RETAIL SHOPPING BAG	$ 11.99
09/28/2017	AMAZON COM LLC	19981100201110OW	6399	ELVOKI 11.5 IN. WALL CLOC	$ 32.85
09/28/2017	AMAZON COM LLC	1998210081499025	6399	COLEMAN 16 QUART EXCURSIO	$ 20.48
09/28/2017	AMAZON COM LLC	461812LI20199000	6399	WARP MULTI CHEVRON ZIGZAG	$ 69.99
09/28/2017	AMAZON COM LLC	8658	2191.881	SHIPPING	$ 20.00
09/28/2017	AMAZON COM LLC	1998110000223031	6399	AWKWARD MOMENT CARD GAME	$ 18.95
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	GRAFIX SHRINK FILM	$ 156.64
09/28/2017	AMAZON COM LLC	1998130000226002	6399	DHP LODGE FUTON, RED	$ 83.71
09/28/2017	AMAZON COM LLC	1998230000226002	6399	REALLY GOOD STUFF PRIVACY	$ 65.98
09/28/2017	AMAZON COM LLC	19982300111990SC	6399	TREND ENTERPRISES COMPUTE	$ 7.03
09/28/2017	AMAZON COM LLC	19981300107990PC	6499	STAR TOP PENS	$ 36.29
09/28/2017	AMAZON COM LLC	1998210081499025	6399	CLOROX DISINFECTING WIPES	$ 9.97
09/28/2017	AMAZON COM LLC	1998110004211042	6399	EAI EDUCATION CALCPAL	$ 110.85
09/28/2017	AMAZON COM LLC	199811TA00226002	6399	QUARTET DRY ERASE BOARD W	$ 15.17
09/28/2017	AMAZON COM LLC	19982300111990SC	6399	LEARNING RESOURCES CLASSR	$ 43.62
09/28/2017	AMAZON COM LLC	19981100110110GP	6399	DYMO LABEL TAPE, LABOLD 5	$ 16.99
09/28/2017	AMAZON COM LLC	19981100110110GP	6399	X-ACTO TEACHER PRO CLASSR	$ 94.47
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	AMAZING GOOP MARINE ADHES	$ 17.36
09/28/2017	AMAZON COM LLC	1998130000226002	6399	CASUAL HOME NATURAL FRAM	$ 61.99
09/28/2017	AMAZON COM LLC	1998230000226002	6399	CRAYOLA 10 CT CLASSIC BRO	$ 44.29
09/28/2017	AMAZON COM LLC	1998230000226002	6399	SWINGLINE GBC ID BADGE CL	$ 13.66
09/28/2017	AMAZON COM LLC	1998410074799047	6397	VARIDESK HEIGHT ADJUSTABL	$ 550.00
09/28/2017	AMAZON COM LLC	691581SS203990B3	6329	SS INSTRUCTIONAL AIDES AN	$ 19.24
09/28/2017	AMAZON COM LLC	1998110000223031	6399	TEMPER TAMERS IN A JAR, H	$ 8.27
09/28/2017	AMAZON COM LLC	19981100104110SV	6399	ONLINE CART # FOR PENCILS	$ 34.98
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	GEMSTONE PACK	$ 35.07
09/28/2017	AMAZON COM LLC	199811SC202110CG	6329	EVERYTHING YOU NEED TO AC	$ 266.40
09/28/2017	AMAZON COM LLC	199811TA00226002	6399	ADVANTUS PROXIMITY BADGE	$ 23.34
09/28/2017	AMAZON COM LLC	1998230000226002	6399	CRAYOLA COLORED PENCILS,	$ 42.97
09/28/2017	AMAZON COM LLC	7148610089599000	6399	LEGO CLASSIC LARGE CREATI	$ 47.99
09/28/2017	AMAZON COM LLC	19981100201110OW	6399	TANGLE JR BRAIN TOOLS CLA	$ 39.75

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09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	PACON KRAFT PAPER IN PURP	$ 71.60
09/28/2017	AMAZON COM LLC	199811TA00226002	6399	PLAY DOH 10 PACK OF COLOR	$ 15.98
09/28/2017	AMAZON COM LLC	19981300104990SV	6399	ONLINE CART # FOR PENCILS	$ 28.49
09/28/2017	AMAZON COM LLC	1998230000226002	6399	ADVANTUS PROXIMITY BADGE	$ 29.88
09/28/2017	AMAZON COM LLC	691581SS203990B3	6395	SS INSTRUCTIONAL AIDES AN	$ 83.38
09/28/2017	AMAZON COM LLC	7148610089599000	6399	UPGRADE BUILDING BASE PLA	$ 18.99
09/28/2017	AMAZON COM LLC	1998110000223031	6399	FEELINGS IN A JAR, CARDS	$ 8.46
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	ACCO LOOSE LEAF BINDER RI	$ 13.93
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	VKEY 500PCS 3/4"DIAMETER	$ 8.99
09/28/2017	AMAZON COM LLC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 5.49
09/28/2017	AMAZON COM LLC	19981100201110OW	6399	TRUBADGE ECONOMY LANYARDS	$ 79.50
09/28/2017	AMAZON COM LLC	199811AR202110CG	6399	AMAZON BASIC PERMANENT MA	$ 32.94
09/28/2017	AMAZON COM LLC	199811PK10811032	6399	GREEN TOY DISH SET`	$ 38.44
09/28/2017	AMAZON COM LLC	199811TA00226002	6329	THE MARTIAN, ANDY WEIR	$ 129.48
09/28/2017	AMAZON COM LLC	7148610089599000	6399	MARTIN SPORTS LINE & END	$ 261.09
09/28/2017	AMAZON COM LLC	461812LI20199000	6399	BIG JOE MILANO CHAIR, LIM	$ 191.64
09/28/2017	AMAZON COM LLC	691581SS203990B3	6399	SS INSTRUCTIONAL AIDES AN	$ 33.88
09/28/2017	AMAZON COM LLC	19982300111990SC	6399	HOW TO GOOGLE 2- SERCH EN	$ 8.99
09/28/2017	AMAZON COM LLC	199836BD00399C03	6399	MISC CLASSROOM SUPPLIES S	$ 438.16
09/28/2017	AMAZON COM LLC	1998110000223031	6399	SOCIAL SKILLS ACTIVITIES	$ 21.49
09/28/2017	AMAZON COM LLC	1998110004211042	6399	ADOROX SET OF 6 CLIPBOARD	$ 12.99
09/28/2017	AMAZON COM LLC	19981100109110CV	6399	TAX	$ 1.53
09/28/2017	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCES PLASTI	$ 89.84
09/28/2017	AMAZON COM LLC	19981100111110SC	6399	LET'S PLAY	$ 11.65
09/28/2017	AMAZON COM LLC	19981100111110SC	6399	OH, DAVID! A DIAPER	$ 6.69
09/28/2017	AMAZON COM LLC	199811TA00226002	6329	READY PLAYER ONE: A NOVEL	$ 115.20
09/28/2017	AMAZON COM LLC	1998230000226002	6399	PENTEL ENERGEL RTX RETRAC	$ 25.49
09/28/2017	AMAZON COM LLC	1998230000226002	6399	SMEAD FILE JACKET, REINFO	$ 17.42
09/28/2017	AMAZON COM LLC	1998520000199001	6399	TWIST ON REPLACEMENT ACOU	$ 29.89
09/28/2017	AMAZON COM LLC	2037130015199000	6399	RETRACTABLE EARBUDS	$ 62.16
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	COMM. GENERAL LIABILITY	$ 22,201.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	CSISD-PROPERTY NO 1	$ 200,000.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	CSISD BOILER COVERAGE	$ 9,500.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	SECURITY & LAWE ENFORCE	$ 126.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	COMPANY FEE; TAX & STAMP	$ 10,525.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	ERRORS & OMISSIONS RENEW	$ 50,458.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	PROPERTY COVERAGE NO. 2	$ 94,671.00

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09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	COMPANY FEE	$ 500.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	CSISD PROPERTY COV. #3	$ 37,500.00
09/28/2017	ANCO INSURANCE B/CS INC	1998510074899068	6429	COMPANY FEE: TAX AND STAM	$ 2,400.00
09/28/2017	ANN H RIFE	199811TA00226002	6399	REIM SUPPLY WALGR9/11	$ 6.58
09/28/2017	ANN H RIFE	199811TA00226002	6399	REIM SUPPLY WALM9/12	$ 15.00
09/28/2017	ANN H RIFE	199711TA00226002	6399	REIM SUPPLYWALMAR8/13	$ 152.95
09/28/2017	ANN H RIFE	199811TA00226002	6399	REIM SUPPLY CLOCK9/17	$ 19.16
09/28/2017	ANN H RIFE	199811TA00226002	6399	REIM SUPPLYHOBLOB9/12	$ 60.26
09/28/2017	ASW ENTERPRISES LLC	199836UL00399C03	6399	PLATINUM PACKAGE - COMPUT	$ 219.50
09/28/2017	ASW ENTERPRISES LLC	199836UL00399C03	6399	FLAT SHIPPING RATE	$ 10.00
09/28/2017	ATMOS ENERGY CORP	1998510000499068	6258	SEP-4016955992	$ 54.66
09/28/2017	ATMOS ENERGY CORP	2408510000399000	6258	SEP-3044063699	$ 8.84
09/28/2017	ATMOS ENERGY CORP	2408510010799000	6258	SEP-3044087904	$ 5.16
09/28/2017	ATMOS ENERGY CORP	2408510010299000	6258	SEP-3044062921	$ 6.21
09/28/2017	ATMOS ENERGY CORP	1998510020199068	6258	SEP-3044086781	$ 44.98
09/28/2017	ATMOS ENERGY CORP	2408510000299000	6258	SEP-4016955992	$ 2.54
09/28/2017	ATMOS ENERGY CORP	2408510010899000	6258	SEP-3044062163	$ 5.75
09/28/2017	ATMOS ENERGY CORP	1998510010199068	6258	SEP-3044085728	$ 44.39
09/28/2017	ATMOS ENERGY CORP	1998510010599068	6258	SEP-3044085193	$ 374.55
09/28/2017	ATMOS ENERGY CORP	1998510074899068	6258	SEP-3044085451	$ 50.90
09/28/2017	ATMOS ENERGY CORP	1998510010199068	6258	SEP-3044086012	$ 85.94
09/28/2017	ATMOS ENERGY CORP	2408510020199000	6258	SEP-3044086781	$ 1.25
09/28/2017	ATMOS ENERGY CORP	1998510004299068	6258	SEP-3044087039	$ 218.56
09/28/2017	ATMOS ENERGY CORP	2408510004299000	6258	SEP-3044087039	$ 6.30
09/28/2017	ATMOS ENERGY CORP	2408510010999000	6258	SEP-3044062663	$ 6.24
09/28/2017	ATMOS ENERGY CORP	1998510000399068	6258	SEP-3044063699	$ 411.97
09/28/2017	ATMOS ENERGY CORP	1998510000199068	6258	SEP-3044064269	$ 269.68
09/28/2017	ATMOS ENERGY CORP	1998510004199068	6258	SEP-3044086272	$ 943.15
09/28/2017	ATMOS ENERGY CORP	1998510011099068	6258	SEP-3044063466	$ 92.60
09/28/2017	ATMOS ENERGY CORP	2408510020199000	6258	SEP-3044087299	$ 1.25
09/28/2017	ATMOS ENERGY CORP	1998510010999068	6258	SEP-3044062663	$ 177.29
09/28/2017	ATMOS ENERGY CORP	1998510010299068	6258	SEP-3044062921	$ 187.99
09/28/2017	ATMOS ENERGY CORP	1998510010799068	6258	SEP-3044087904	$ 134.39
09/28/2017	ATMOS ENERGY CORP	1998510000191A68	6258	SEP-3044062412	$ 146.87
09/28/2017	ATMOS ENERGY CORP	2408510000199000	6258	SEP-3044064269	$ 3.83
09/28/2017	ATMOS ENERGY CORP	1998510000199068	6258	SEP-3044064518	$ 118.21
09/28/2017	ATMOS ENERGY CORP	2408510010499000	6258	SEP-3044087600	$ 3.77

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09/28/2017	ATMOS ENERGY CORP	1998510011199068	6258	SEP-4012385810	$ 61.34
09/28/2017	ATMOS ENERGY CORP	2408510010599000	6258	SEP-3044085193	$ 9.60
09/28/2017	ATMOS ENERGY CORP	2408510011099000	6258	SEP-3044063466	$ 2.96
09/28/2017	ATMOS ENERGY CORP	1998510010499068	6258	SEP-3044087600	$ 107.11
09/28/2017	ATMOS ENERGY CORP	2408510011199000	6258	SEP-4012385810	$ 1.96
09/28/2017	ATMOS ENERGY CORP	1998510092399068	6258	SEP-4016269742	$ 59.10
09/28/2017	ATMOS ENERGY CORP	2408510000499000	6258	SEP-4016955992	$ 1.69
09/28/2017	ATMOS ENERGY CORP	1998510020199068	6258	SEP-3044087299	$ 44.98
09/28/2017	ATMOS ENERGY CORP	2408510020299000	6258	SEP-3044063975	$ 3.93
09/28/2017	ATMOS ENERGY CORP	1998510092599065	6258	SEP-3044063180	$ 76.90
09/28/2017	ATMOS ENERGY CORP	1998510020299068	6258	SEP-3044063975	$ 131.62
09/28/2017	ATMOS ENERGY CORP	2408510010199000	6258	SEP-3044085728	$ 1.18
09/28/2017	ATMOS ENERGY CORP	2408510010199000	6258	SEP-3044086012	$ 2.29
09/28/2017	ATMOS ENERGY CORP	1998510081299068	6258	SEP-4014746266	$ 136.16
09/28/2017	ATMOS ENERGY CORP	1998510092599065	6258	SEP-3044064778	$ 78.90
09/28/2017	ATMOS ENERGY CORP	1998510000299068	6258	SEP-4016955992	$ 81.99
09/28/2017	ATMOS ENERGY CORP	1998510010899068	6258	SEP-3044062163	$ 168.40
09/28/2017	ATMOS ENERGY CORP	2408510004199000	6258	SEP-3044086272	$ 24.18
09/28/2017	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	1998110088123031	6396	KURZWEIL-3000 FIREFLY, DI	$ 20,920.00
09/28/2017	AVID TEXAS STATE OFFICE	199813NC00131033	6411	AMY MUSTON PATH TO SCHOOL	$ 500.00
09/28/2017	AVINEXT	1997360000391AAA	6397	189755 VELCRO 1/2" ONEWR	$ 14.00
09/28/2017	AVINEXT	1997360000391AAA	6397	HP MID ATLANTIC HP 100PC	$ 19.50
09/28/2017	AVINEXT	1997360000391AAA	6397	EB2 MID ATLANTIC EB2 2SP	$ 30.75
09/28/2017	AVINEXT	1997360000391AAA	6397	PC6B015BK LWC 15" LAN SOL	$ 5.50
09/28/2017	AVINEXT	691381TK748990A9	6396	21.5 ELITE DISPLAY E222	$ 2,840.00
09/28/2017	AVINEXT	69138100111990TK	6397	HP ELITEDESK 800 G3	$ 6,450.00
09/28/2017	AVINEXT	1997360000391AAA	6397	SER10009 AVINEX LEAD A/V	$ 450.00
09/28/2017	AVINEXT	1997360000391AAA	6397	12-2C-P-BLK LWC BLACK CO	$ 125.00
09/28/2017	AVINEXT	1997360000391AAA	6397	DWR-RR12 MID ATLANTIC DWR	$ 30.00
09/28/2017	AVINEXT	1997360000391AAA	6397	NM2044-WH WIREMOLD EXTRA	$ 14.90
09/28/2017	AVINEXT	1997360000391AAA	6397	PDS-620R MID ATLANTIC PD	$ 479.00
09/28/2017	AVINEXT	1997360000391AAA	6397	CT-UV-8 LWC CABLE TIE BL	$ 6.00
09/28/2017	AVINEXT	1997360000391AAA	6397	DWR-12-22 MID ATLANTIC DW	$ 479.00
09/28/2017	AVINEXT	1997360000391AAA	6397	SER100080 AVINEXT LEAD A/	$ 540.00
09/28/2017	AVINEXT	1997360000391AAA	6397	16-2C-P-BLK LWC BLACK CO	$ 120.00
09/28/2017	AVINEXT	1997360000391AAA	6397	JG921A#ABA HP 1920-8G-POE	$ 259.00
09/28/2017	AVINEXT	1997360000391AAA	6397	PC6B003BK LWC 3' LAN SOL	$ 2.00

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09/28/2017	AVINEXT	1997360000391AAA	6397	LVFD-12 MID ATLANTIC LVFD	$ 219.00
09/28/2017	AVINEXT	1997360000391AAA	6397	SER10007 AVINEXT A/V TEC	$ 840.00
09/28/2017	AVINEXT	1997360000391AAA	6397	PA 2450L 120V ELECTRO-VO	$ 529.00
09/28/2017	AVINEXT	1997360000391AAA	6397	PA 2250T 120V ELECTRO-VO	$ 629.00
09/28/2017	AVINEXT	1997360000391AAA	6397	SER100014 AVINEX PROJ MGR	$ 360.00
09/28/2017	AVINEXT	69138100111990TK	6397	PRO DSPLAY P223 21.5 IN	$ 1,080.00
09/28/2017	AVINEXT	1997360000391AAA	6397	EVID C10.1 ELECTRO-VOIC	$ 1,516.00
09/28/2017	AVINEXT	1997360000391AAA	6397	22-1P-CMP-EZ-BLK LWC BLA	$ 15.00
09/28/2017	AVINEXT	1997360000391AAA	6397	EC-4BV-BLK-US BSS EC-4BV	$ 199.00
09/28/2017	AVINEXT	1997360000391AAA	6397	2900-WH WIREMOLD WIREMOL	$ 13.25
09/28/2017	AVINEXT	1997360000391AAA	6397	SER10008 AVINEX LEAD A/V	$ 1,080.00
09/28/2017	AVINEXT	1997360000391AAA	6397	D-CIJ3D RDL CONSUMER INPU	$ 81.00
09/28/2017	AVINEXT	1997360000391AAA	6397	SER70000 AVINEXT TRAINING	$ 90.00
09/28/2017	AVINEXT	69138100111990TK	6397	DESKTOP MINI SECURITY DUA	$ 150.00
09/28/2017	AVINEXT	691381TK002990A4	6397	CRESTRON CCS-UC-1-AV W/PS	$ 2,099.00
09/28/2017	AVINEXT	1997360000391AAA	6397	EVID C8.2 ELECTRO-VOICE	$ 1,445.00
09/28/2017	AVINEXT	19982300111990SC	6399	LIGHTSPEED AA NICKEL META	$ 90.00
09/28/2017	AVINEXT	691381TK002990A4	6396	AV INSTALL AND MATERIALS	$ 984.00
09/28/2017	AVINEXT	691381TK002990A4	6397	INVISION ELEMENT TABLE	$ 1,899.00
09/28/2017	AVINEXT	691581TK203990B3	6395	HP X585Z OPTIONAL STAND A	$ 289.00
09/28/2017	AVINEXT	691581TK203990B3	6396	C2G 6FT DISPLAY PORT TO H	$ 108.00
09/28/2017	AVINEXT	1997360000391AAA	6397	BLU-50 BSS BLU-50 ANAL	$ 999.00
09/28/2017	AVINEXT	1997360000391AAA	6397	CCP1.25BK TECHFLEX CLEAN	$ 16.50
09/28/2017	AVINEXT	1997360000391AAA	6397	Z100AM15FT LWC 15" LIBERT	$ 5.00
09/28/2017	B/CS CHAMBER OF COMMERCE	1998110004111038	6399	SPONSORSHIP FOR CAREER FA	$ 250.00
09/28/2017	B/CS CHAMBER OF COMMERCE	1998110004211038	6399	SPONSORSHIP FOR CAREER FA	$ 250.00
09/28/2017	BATTERIES PLUS	1998340092299062	6319	RFP #17-010 BATTERIES FO	$ 791.55
09/28/2017	BATTERIES PLUS	1998510092599065	6319	T8 BALLAST - SHOP STOCK	$ 477.00
09/28/2017	BATTERIES PLUS	1998340092299062	6319	RFP #17-010 BATTERIES FOR	$ 527.70
09/28/2017	BECKY BOHNE	1997110088123031	6411	M REIM AUG 2017	$ 2.25
09/28/2017	BLINN COLLEGE BAND	199836BD00399C03	6412	ENTRY FEES - BLINN COLLEG	$ 375.00
09/28/2017	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER# 138251 - MILK	$ 1,354.08
09/28/2017	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER# 138252 - MILK	$ 1,204.47
09/28/2017	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER# 211619 - MILK	$ 518.29
09/28/2017	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER# 138253 - MILK	$ 68.32
09/28/2017	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER# 138260 - MILK	$ 1,683.66
09/28/2017	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER# 138265 - MILK	$ 991.19

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09/28/2017	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER# 138259 - MILK	$ 1,189.88
09/28/2017	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER# 138264 - MILK	$ 1,230.90
09/28/2017	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER# 138256 - MILK	$ 1,078.57
09/28/2017	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER# 138255 - MILK	$ 897.44
09/28/2017	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER# 138254 - MILK	$ 1,039.40
09/28/2017	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER# 138262 - MILK	$ 569.80
09/28/2017	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER # 138257 - MILK	$ 1,000.88
09/28/2017	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER# 138258 - MILK	$ 1,545.10
09/28/2017	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER# 138266 - MILK	$ 979.41
09/28/2017	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER# 138261 - MILK	$ 1,059.96
09/28/2017	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263 - MILK	$ 829.83
09/28/2017	BRAZOS ASSOC OF THE AMERICAN	1998110000322038	6412	CSHS 4 TEAMS	$ 100.00
09/28/2017	BRAZOS ASSOC OF THE AMERICAN	1998110000122038	6412	AMCHS 3 TEAMS	$ 75.00
09/28/2017	BRAZOS CENTER	1998310000199001	6269	AMCHS PORTION OF BRAZOS C	$ 413.00
09/28/2017	BRAZOS CENTER	1998310000399003	6269	CSHS PORTION OF BRAZOS CE	$ 413.00
09/28/2017	BRIAN HERBST	199836BF00391AAA	6216	TVL CS 9TH BF VS PFLU	$ 15.00
09/28/2017	BRIAN HERBST	199836BF00391AAA	6216	REF CS 9TH BF VS PFLU	$ 100.00
09/28/2017	BRIAN HERBST	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	BRIAN HERBST	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	BUPPY'S CATERING	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 25.00
09/28/2017	BUPPY'S CATERING	205861PI81124000	6499	9/19/17 PASTA BAR FOR 35.	$ 249.19
09/28/2017	BUPPY'S CATERING	205813OF101240EH	6499	CHICKEN SPAGHETTI MEAL	$ 377.70
09/28/2017	BUPPY'S CATERING	205861PI811240EH	6499	9/19/17 PASTA BAR FOR 35.	$ 246.19
09/28/2017	BUPPY'S CATERING	205813OF101240EH	6499	CHICKEN SPAGHETTI MEAL	$ 377.70
09/28/2017	BUPPY'S CATERING	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 25.00
09/28/2017	CAROLINA CREEK CHRISTIAN CAMP	461836S400399000	6412	SENIOR WELLNESS - OCT 4	$ 14,357.00
09/28/2017	CARRIE MCNICOL	1997110088123031	6411	M REIM AUG 2017	$ 12.31
09/28/2017	CARRIE MCNICOL	1998	3600	M REIM AUG 2017	$ (12.31)
09/28/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC PARTS	$ 325.29
09/28/2017	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781337751728 EPACK:	$ 7,450.00
09/28/2017	CENGAGE LEARNING	4108110099911063	6321	ISBN:97813377511742 EPACK	$ 8,940.00
09/28/2017	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781305668904 MINDTA	$ 1,000.00
09/28/2017	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111990640 CENTUR	$ 11,100.00
09/28/2017	CERTIPORT	1998110000322038	6399	MOS LICENSE US K-12 FOR	$ 3,600.00
09/28/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 75.00
09/28/2017	CHAD WHITACRE	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC FR BF VS COLL	$ 60.00

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09/28/2017	CHALK'S TRUCK PARTS INC	1998340092299062	6319	SWITCH FOR 102 8027	$ 33.25
09/28/2017	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 864.00
09/28/2017	CHARLIE CAIN	199836BF04191AAA	6216	TVL CSMS 8TH P/B BF V	$ 15.00
09/28/2017	CHARLIE CAIN	199836BF04191AAA	6216	REF CSMS 8TH P/B BF V	$ 90.00
09/28/2017	CHRISTOPHER GRAY	199836BF00391AAA	6216	REF CS JV BF VS CAMER	$ 55.00
09/28/2017	CHRISTOPHER GRAY	199836BF00391AAA	6216	TVL CS JV BF VS CAMER	$ 15.00
09/28/2017	CHRISTOPHER MORGAN	199836BF04291AAA	6411	F REIM AUSTIN V FB	$ 115.56
09/28/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	507-16 SHOP UNIFORMS	$ 101.13
09/28/2017	CMC STEEL FABRICATORS INC	1998510092599065	6319	2 PART EPOXY	$ 86.00
09/28/2017	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	LATCH ROD RETAINER	$ 16.89
09/28/2017	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	PARTS FOR T-9 AND T-41	$ 284.98
09/28/2017	COREY STOLL	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 5.48
09/28/2017	CTAT	1998210080199038	6495	FERGUSON MEMBERSHIP DUES	$ 175.00
09/28/2017	CULLIGAN WATER	4618230010599000	6499		$ 12.50
09/28/2017	CXTEC	691581TK203990B3	6396	14 FT CABLE EXPRESS MINI	$ 135.20
09/28/2017	CXTEC	691581TK203990B3	6396	ESTIMATED SHIPPING/HANDLI	$ 18.98
09/28/2017	CXTEC	69138100746990TK	6397	RECABLING MATERIALS FOR S	$ 13,000.00
09/28/2017	CXTEC	69138100201990TK	6397	OAKWOOD HOP 20 PORT MODUL	$ 1,550.00
09/28/2017	CXTEC	1998	2111.DR	OVR PAY INV6824553	$ (18.00)
09/28/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	CYPRESS GROVE AP UPGRADE	$ 1,450.00
09/28/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	COLLEGE HILLS PORTABLE DA	$ 821.68
09/28/2017	D&D ELECTRONICS LLC	69138100105990TK	6396	ROCK PRAIRIE RE-WIRE CABL	$ 14,121.19
09/28/2017	D&D ELECTRONICS LLC	69158100202990TK	6396	CYPRESS GROVE NEW IDF CAB	$ 7,447.76
09/28/2017	DANIEL COFFEY	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	DANIEL COFFEY	199836BF00391AAA	6216	TVL CS JV BF VS CAMER	$ 15.00
09/28/2017	DANIEL COFFEY	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	DANIEL COFFEY	199836BF00391AAA	6216	REF CS JV BF VS CAMER	$ 55.00
09/28/2017	DANIEL VOJTEK	199836GV00191AAA	6216	TVL AMC GV VS WACO	$ 7.22
09/28/2017	DANIEL VOJTEK	199836GV00191AAA	6216	REF AMC GV VS WACO	$ 100.00
09/28/2017	DENNIS HARGETT	199836GV00191AAA	6216	REF AMC GV VS BRYAN	$ 80.00
09/28/2017	DENNIS HARGETT	199836GV00191AAA	6216	TVL AMC GV VS BRYAN	$ 5.21
09/28/2017	DIESEL POWER SUPPLY	1998340092299062	6319	TCM FOR BUS #133	$ 862.27
09/28/2017	DIETRICH SHEPARD	199836GV04191AAA	6216	TVL CSMS GV VS NAVASO	$ 7.29
09/28/2017	DIETRICH SHEPARD	199836GV04191AAA	6216	REF CSMS GV VS NAVASO	$ 105.00
09/28/2017	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	#98256 MARKERS CLASSROOM	$ 49.99
09/28/2017	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	EST DELIVERY/GAS CHARGE	$ 8.50

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09/28/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	DOUG WILLIAMS	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	DOUG WILLIAMS	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	DOUG WILLIAMS	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 90.00
09/28/2017	DOUG WILLIAMS	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/28/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS 9TH BF VS PFLU	$ 60.00
09/28/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	EAI EDUCATION	1998110020223031	6399	TEXAS INSTRUMENTS T1-15 F	$ 139.50
09/28/2017	EAI EDUCATION	1998110020223031	6399	ESTIMATED SHIPPING/HANDLI	$ 12.55
09/28/2017	EDUCATORS DEPOT, INC	1998110000311003	6399	CLASSROOM FLAGS	$ 85.60
09/28/2017	EDUCATORS DEPOT, INC	1998110000311003	6399	CLASSROOM FLAGS = US	$ 85.60
09/28/2017	ENTECH SALES & SERVICE INC	69138100042990A8	6629	CHILLER REPAIR & REPLACEM	$ 5,378.76
09/28/2017	ENTERPRISE RENT A CAR	199836BF00191AAA	6411	RENTAL-AMC-BF-MAGNOLIA-9/	$ 79.00
09/28/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSHS-FB-SCOUT-ST P	$ 56.00
09/28/2017	ENTERPRISE RENT A CAR	199836SP00199C01	6412	VAN RENTAL FOR SEPT 15-16	$ 121.55
09/28/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS FOR CSHS-9/7/	$ 63.07
09/28/2017	ENTERPRISE RENT A CAR	199836BF00191AAA	6412	RENTAL-AMC-BF-AUSTIN-9/15	$ 79.00
09/28/2017	ENTERPRISE RENT A CAR	199836BF00191AAA	6411	RENTAL-AMCMS-COACHES -MAG	$ 152.59
09/28/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS FOR CSHS-SCOU	$ 56.00
09/28/2017	EXCEL TOWING	1998340092299062	6319	BUS #141 TOW BACK TO BASE	$ 245.00
09/28/2017	FACTORY BUILDER STORES	2408350000399000	6319	AMANA ELECTRIC DRYER	$ 329.00
09/28/2017	FCSTAT	1998110000122038	6495	PETERSON MEMBERSHIP DUES	$ 175.00
09/28/2017	FCSTAT	1998110000322038	6495	THIBODEAUX MEMBERSHIP DUE	$ 175.00
09/28/2017	FCSTAT	1998110000322038	6495	SMITH MEMBERSHIP DUES 17-	$ 175.00
09/28/2017	FCSTAT	1998110000122038	6495	POE MEMBERSHIP DUES 17-18	$ 175.00
09/28/2017	FCSTAT	1998110000322038	6495	RIEDEL MEMBERSHIP DUES 17	$ 175.00
09/28/2017	FCSTAT	1998110000122038	6495	MOCK MEMBERSHIP DUES 17-1	$ 175.00
09/28/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	1997130004199041	6299	FULL FACILITY RENTAL AUGU	$ 375.00
09/28/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	1997410070299081	6269	FULL FACILITY RENTAL AUGU	$ 450.00
09/28/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	1997410070299081	6269	BATTING CAGE CARD	$ 100.00
09/28/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	1997410070299081	6269	BUBBLE BALLS RENTAL	$ 200.00
09/28/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	1997130004199041	6399	BUBBLE BALLS	$ 100.00
09/28/2017	FIRST	1998110010121033	6412	TEAM REGISTRATION FLL JR	$ 99.00
09/28/2017	FLEET OUTFITTERS, INC.	1998510092599065	6248	WINDOW TINTING FOR T-55	$ 170.00
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	SEPTEMBER INVOICES	$ 103.82
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	SEPTEMBER INVOICES	$ 139.30

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09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	SEPTEMBER INVOICES	$ 203.38
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	SEPTEMBER INVOICES	$ 230.56
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	SEPTEMBER INVOICES	$ 173.46
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	SEPTEMBER INVOICES	$ 183.84
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	SEPTEMBER INVOICES	$ 104.76
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	SEPTEMBER INVOICES	$ 244.38
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	SEPTEMBER INVOICES	$ 165.58
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	SEPTEMBER INVOICES	$ 217.06
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	SEPTEMBER INVOICES	$ 245.15
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	SEPTEMBER INVOICES	$ 158.60
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	SEPTEMBER INVOICES	$ 170.88
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	SEPTEMBER INVOICES	$ 114.83
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	SEPTEMBER INVOICES	$ 292.20
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	SEPTEMBER INVOICES	$ 11.51
09/28/2017	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	SEPTEMBER INVOICES	$ 92.94
09/28/2017	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	HIDDEN FIGURES	$ 90.90
09/28/2017	FONDELL L. ADAMS	199836BF00391AAA	6216	REF CS 9TH BF VS PFLU	$ 100.00
09/28/2017	FONDELL L. ADAMS	199836BF00391AAA	6216	TVL CS 9TH BF VS PFLU	$ 15.00
09/28/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 9/21	$ 120.00
09/28/2017	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSHS 9/19	$ 180.00
09/28/2017	GALE/CENGAGE LEARNING INC	1998120000399003	6399	SUBSCRIPTION 9/13/2017 -	$ 1,957.16
09/28/2017	GBC BINDING CORPORATION	19981100201110OW	6269	SERVICE/MAINTENANCE AGREE	$ 618.59
09/28/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 180649298, 18064	$ 249.83
09/28/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 180649417, 18064	$ 5,221.19
09/28/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 180649300,	$ 492.77
09/28/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 180649419	$ 498.21
09/28/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 180649297, 18064	$ 146.67
09/28/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 180649307, 1806	$ 5,056.29
09/28/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 180649305, 18064	$ 111.91
09/28/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 180649429, 18064	$ 2,177.04
09/28/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 180649415, 18064	$ 1,840.13
09/28/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 180649412, 18064	$ 424.22
09/28/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 180649422, 18064	$ 192.65
09/28/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 180649301, 18064	$ 1,650.61
09/28/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 180649307, 1806	$ 753.91
09/28/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 180649424	$ 340.08

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09/28/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 180649423, 18064	$ 83.70
09/28/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 180649301, 18064	$ 83.91
09/28/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 180649422, 18064	$ 1,748.07
09/28/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 180649427, 18064	$ 1,559.43
09/28/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 180649412, 18064	$ 2,584.73
09/28/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 180649298, 18064	$ 1,688.16
09/28/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 180649416, 18064	$ 105.08
09/28/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 180649425	$ 1,779.75
09/28/2017	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 180649428	$ 495.36
09/28/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 180649417, 18064	$ 598.30
09/28/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 180649300,	$ 2,957.89
09/28/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 180649419	$ 14.95
09/28/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 180649305, 18064	$ 1,983.85
09/28/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 180649416, 18064	$ 2,757.86
09/28/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 180649425	$ 99.55
09/28/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 180649427, 18064	$ 143.91
09/28/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 180649424	$ 3,631.32
09/28/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 180649415, 18064	$ 284.42
09/28/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 180649423, 18064	$ 1,408.72
09/28/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 180649297, 18064	$ 1,873.35
09/28/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 180649429, 18064	$ 73.11
09/28/2017	GOODYEAR AUTO SERVICE CENTER	7148610089599000	6248	NEW TIRES AND INSTALLATIO	$ 606.96
09/28/2017	GOPHER SPORT	19981100102110CH	6399	GC77-858 FLOOR TAPE, GREE	$ 16.10
09/28/2017	GOPHER SPORT	19981100102110CH	6399	GC93-061 DELUXE VINYL CAU	$ 19.92
09/28/2017	GOPHER SPORT	19981100102110CH	6399	GC77-857 FLOOR TAPE, BLUE	$ 16.10
09/28/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	SHOP SUPPLIES	$ 67.80
09/28/2017	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	KEYS SHOP STOCK	$ 26.00
09/28/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 59.28
09/28/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 623.43
09/28/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 346.29
09/28/2017	GWENDOLYN F ELDER	1998360000199C01	6411	M REIM AUSTIN V FB	$ 115.08
09/28/2017	H&B SUPPLY INC	1998510092599065	6319	OIL FILTERS	$ 139.59
09/28/2017	HANOVER UNIFORM COMPANY	2407350093299000	6395	SCRUBS	$ 142.00
09/28/2017	HARVEY AARON COMPTON	199836BF00191AAA	6216	TVL AMC FR BF VS COLL	$ 15.00
09/28/2017	HARVEY AARON COMPTON	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 90.00
09/28/2017	HARVEY AARON COMPTON	199836BF00191AAA	6216	REF AMC FR BF VS COLL	$ 50.00
09/28/2017	HARVEY AARON COMPTON	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00

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09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350000199000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010199000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010599000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010499000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350011099000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350093299000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.65
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010899000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350004299000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020199000	6398	SAAS: MOSAIC CLOUD BACK O	$ 791.10
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020399000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350000399000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020299000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010999000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010799000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350011199000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350004199000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010299000	6398	SAAS: MOSAIC CLOUD BACK O	$ 395.55
09/28/2017	HEINEMANN	19981100111110SC	6329	ESTIMATED SHIPPING/HANDLI	$ 7.00
09/28/2017	HEINEMANN	19981100111110SC	6329	978-0-325-08936-2 HOYT/I	$ 63.00
09/28/2017	HERO K12 LLC	1997110000111001	6399	HERO PROFESSIONAL SERVICE	$ 1,750.00
09/28/2017	HERO K12 LLC	69158100203990B3	6398	HEROK12 INCIDENT TRACKING	$ 5,849.99
09/28/2017	HERO K12 LLC	1997110000111001	6399	ANNUAL INCIDENT TRACKING-	$ 9,004.50
09/28/2017	HERO K12 LLC	691581IM203990B3	6399	ONBOARDING HERO PROFESSIO	$ 1,750.00
09/28/2017	HERO K12 LLC	69158100203990B3	6395	HEROK12 INCIDENT TRACKING	$ 602.09
09/28/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	$ 252.00
09/28/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 153.89
09/28/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	EMERGENCY BALLAST	$ 912.01
09/28/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN: 9780547249445 JOURN	$ 1,430.00
09/28/2017	HOUGHTON MIFFLIN HARCOURT	461811FO00111000	6399	ABRIENDO PUERTAS STUDENT	$ 88.95
09/28/2017	HOUSTON AREA BASKETBALL	1998360000191AAA	6495	2017-18 HABCA MEMB MATT W	$ 25.00
09/28/2017	HOUSTON AREA BASKETBALL	1998360000391AAA	6495	2017-18 HABCA MEMB. JD SU	$ 25.00
09/28/2017	HOUSTON AREA BASKETBALL	1998360000191AAA	6495	2017-18 HABCA THIRMAN DIM	$ 25.00
09/28/2017	HOUSTON AREA BASKETBALL	1998360000191AAA	6495	2017-18 HABCA MEMB MARC M	$ 25.00
09/28/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 265.08
09/28/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	MOWER BLADES	$ 418.42
09/28/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 823.02
09/28/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 106.30

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09/28/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 475.69
09/28/2017	ISI COMMERCIAL REFRIGERATION INC	2408350000399000	6396	TEXAS DIGITAL SYSTEM, INC	$ 127.20
09/28/2017	ISI COMMERCIAL REFRIGERATION INC	2408350000199000	6396	TEXAS DIGITAL SYSTEM, INC	$ 7,257.82
09/28/2017	IXL LEARNING INC	199811CX04111041	6399	QUIA EDUCATIONAL SUBSCRIP	$ 294.00
09/28/2017	JACKIE JANACEK	1998530074699046	6411	M REIM HUNTSV REG 6	$ 56.09
09/28/2017	JACOB TREUDE	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 75.00
09/28/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	JACOB YARTER	1998520000224002	6299	OFF DUTY SECURITY OFFICER	$ 120.00
09/28/2017	JACOB YARTER	1998520004291AAA	6299	SECURITY AMCHS 9/19	$ 160.00
09/28/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	JAMES CLAY	1997510092599065	6319	REIM TRACTORHITCH6/28	$ 68.49
09/28/2017	JAMES NASH JR	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 75.00
09/28/2017	JARED KLATT	199836BF00191AAA	6216	REF AMC FR BF VS COLL	$ 50.00
09/28/2017	JARED KLATT	199836BF00191AAA	6216	TVL AMC FR BF VS COLL	$ 15.00
09/28/2017	JASONS DELI	1998230000199001	6499	9/20/17 INTERVIEW MTG	$ 61.28
09/28/2017	JD PALATINE LLC	1998410074399043	6299	9/1/17 THRU 9/14/17 BACKG	$ 969.95
09/28/2017	JEFF ZIMMERMANN	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	JEFF ZIMMERMANN	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	JEREMY GLENN	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	JEREMY GLENN	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	JERROD JACKSON	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	JERROD JACKSON	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	JESSIE GARZA	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/28/2017	JESSIE GARZA	199836BF00391AAA	6216	REF CS 9TH BF VS PFLU	$ 100.00
09/28/2017	JESSIE GARZA	199836BF00391AAA	6216	TVL CS 9TH BF VS PFLU	$ 15.00
09/28/2017	JESSIE GARZA	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 90.00
09/28/2017	JOHN TEMPLETON	1998360000122038	6412	F REIM NAVAS D1 CAMP	$ 9.99
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	PLUMBING SUPPLIES	$ 560.00
09/28/2017	JOHNSON SUPPLY	2407350020299000	6319	57660 DUAL PRESS AND	$ 299.93
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 97.86
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	BELTS FOR GYM AT AMCHS	$ 384.21
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	AC UNIT FOR R.P. PORTABLE	$ 2,591.92
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 6.80
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 186.32
09/28/2017	JOHNSON SUPPLY	1998510092599065	6319	COMPRESSOR	$ 73.58
09/28/2017	JON MIES	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	JON MIES	199836BF04191AAA	6216	REF CSMS 8TH P/B BF V	$ 90.00

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09/28/2017	JON MIES	199836BF04191AAA	6216	TVL CSMS 8TH P/B BF V	$ 15.00
09/28/2017	JON MIES	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	JUNIOR LIBRARY GUILD	461812LI10799000	6329	I CATEGORY	$ 115.44
09/28/2017	JUNIOR LIBRARY GUILD	461812LI10799000	6329	P CATEGORY	$ 189.60
09/28/2017	JUNIOR LIBRARY GUILD	461812LI10799000	6329	E+ CATEGORY	$ 207.20
09/28/2017	JUNIOR LIBRARY GUILD	461812LI10799000	6329	SLJ SUBSCRIPTION	$ 54.00
09/28/2017	JUNIOR LIBRARY GUILD	461812LI10799000	6329	P+ CATEGORY	$ 221.20
09/28/2017	JUNIOR LIBRARY GUILD	461812LI10799000	6329	E CATEGORY	$ 177.60
09/28/2017	JW PEPPER AND SON INC	199811TA00226002	6399	CHROMATIC SOLFEGE HANDSIG	$ 15.00
09/28/2017	JW PEPPER AND SON INC	199811TA00226002	6399	ESTIMATED SHIPPING/HANDLI	$ 8.99
09/28/2017	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 726.98
09/28/2017	JW PEPPER AND SON INC	199811TA00226002	6399	DYNAMICS BANNER #10149627	$ 20.00
09/28/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/19	$ 140.00
09/28/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/21	$ 100.00
09/28/2017	KEITH WILLIAMS	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	KENNY E ELLIOTT	1998520004191AAA	6299	SECURITY CSHS 9/19	$ 180.00
09/28/2017	KENNY E ELLIOTT	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	KESCO SUPPLY INC	2408350000199000	6349	SMALL WARES	$ 363.65
09/28/2017	KESHA WARREN	199700H1699000RD	5739	REF WORLD HIST ONLINE	$ 150.00
09/28/2017	KESHA WARREN	199700H1699000RD	5739	FEE FOR ENROLL 2 CLAS	$ (10.00)
09/28/2017	KONA ICE OF BRAZOS COUNTY LLC	7148610089599000	6499	KIDS KLUB STAFF TRAINING	$ 110.00
09/28/2017	KONE INC	1998510092599065	6299	MAINT. COVERAGE AND MONIT	$ 2,846.56
09/28/2017	KONE INC	1998510092599065	6249	SERVICE CALL FOR ELEVATOR	$ 608.49
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LED LIGHT KIT	$ 153.72
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SENSOR FOR BUS #141	$ 73.87
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	TURBO FOR BUS #141	$ 3,026.03
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LIGHTS FOR BUSES	$ 97.60
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	VALVE - THE CORE CHARGE	$ 561.19
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	6 VISORS FOR BUSES	$ 220.02
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	VALVE KIT	$ 558.75
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	WIPER BLADES	$ 17.24
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SWITCH/BOTTLE FOR BUS	$ 229.66
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998510092699066	6319	GROUNDS PARTS	$ 335.36
09/28/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SOLENOIDS FOR BUSES	$ 499.14
09/28/2017	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 1,167.36
09/28/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#JJ845 BUTCHER BLOCK TABL	$ 113.52
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LL408 WHAT WILL WE DO TOD	$ 18.99

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09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LL139 FINE MOROT TWEEZER	$ 9.48
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	RR393 CIRCLE TIME TEACHIN	$ 189.06
09/28/2017	LAKESHORE LEARNING MATERIALS	19981100101110SK	6399	ITEM #KC70	$ 46.38
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LK522GR HEAVY DUTY SMALL	$ 16.14
09/28/2017	LAKESHORE LEARNING MATERIALS	19981100101110SK	6399	ITEM # KC60	$ 11.95
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	DE190 REUSABLE WRITE & WI	$ 21.37
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	GG551BU SPACE SAVER [OCKE	$ 16.14
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	225BB SOFT & SAFE BEANBAG	$ 30.36
09/28/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6397	#JJ845 BUTCHER BLOCK TABL	$ 113.53
09/28/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	SE998 MAGIC WATER MARBLES	$ 28.48
09/28/2017	LAMORRIS MARSHALL	199836GV00191AAA	6216	REF AMC GV VS WACO	$ 100.00
09/28/2017	LAMORRIS MARSHALL	199836GV00191AAA	6216	TVL AMC GV VS WACO	$ 20.25
09/28/2017	LAUREN THIELEMANN	199836GV04191AAA	6216	REF CSMS GV VS NAVASO	$ 105.00
09/28/2017	LAUREN THIELEMANN	199836GV04191AAA	6216	TVL CSMS GV VS NAVASO	$ 2.81
09/28/2017	MACKIN EDUCATIONAL RESOURCES	2118110010224000	6329	MACKIN BOOK ORDER LIST -	$ 6,045.37
09/28/2017	MACKIN EDUCATIONAL RESOURCES	2118110010224000	6399	KINDER MATH LIBRARY LIST	$ 618.51
09/28/2017	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	ENR (ENGINEERING NEWS-REC	$ 68.00
09/28/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000399003	6329	ANNUAL RENEWAL LIST	$ 572.13
09/28/2017	MARISSA PENA	199836SP00199C01	6412	F REIM PFLUGER TOURNE	$ 56.38
09/28/2017	MARK STEVEN SEWELL	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	MARK STEVEN SEWELL	199836BF04191AAA	6216	TVL CSMS 8TH P/B BF V	$ 15.00
09/28/2017	MARK STEVEN SEWELL	199836BF04191AAA	6216	REF CSMS 8TH P/B BF V	$ 90.00
09/28/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/21	$ 160.00
09/28/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	MATT KRENEK	199836GV00191AAA	6216	REF AMC GV VS BRYAN	$ 100.00
09/28/2017	MATTHEW WILLIS	199836BF00391AAA	6216	TVL CS 9TH BF VS PFLU	$ 15.00
09/28/2017	MATTHEW WILLIS	199836BF00391AAA	6216	REF CS 9TH BF VS PFLU	$ 100.00
09/28/2017	MATTHEW WILLIS	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	MATTHEW WILLIS	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1998510092599065	6319	SHOP STOCK	$ 48.43
09/28/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1998510092599065	6319	TREATED PINE - SOUTH KNOL	$ 300.52
09/28/2017	MCNEIL HS TRACK & XC BOOSTERS	199836CC00191AAA	6412.FEE	ENTRY-AMC-B&G XC-ROUND RO	$ 100.00
09/28/2017	MCNEIL HS TRACK & XC BOOSTERS	199836GC00191AAA	6412.FEE	ENTRY-AMC-B&G XC-ROUND RO	$ 100.00
09/28/2017	MCNEIL HS TRACK & XC BOOSTERS	199836GC00191AAA	6412.FEE	ENTRY-AMC-B&G XC-ROUND RO	$ (100.00)
09/28/2017	MCNEIL HS TRACK & XC BOOSTERS	199836CC00191AAA	6412.FEE	ENTRY-AMC-B&G XC-ROUND RO	$ (100.00)
09/28/2017	MICHAEL DUSTIN MCCLURE	199836BF04291AAA	6411	F REIM AUS V FB	$ 115.56
09/28/2017	MOLLEY A PERRY	1998210088123031	6411	M REM HUNTSVILLE REG6	$ 56.09

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09/28/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS 176P PANTS BLACK	$ 80.00
09/28/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	SHOES ADIDAS	$ 1,462.50
09/28/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 40.00
09/28/2017	MONOGRAMS & MORE	199836BH04191AAA	6399	ADIDAS SPEED TRAINERS	$ 240.00
09/28/2017	MONOGRAMS & MORE	199836CT00191AAA	6399	ADULTS TANK BLACK	$ 132.00
09/28/2017	MONOGRAMS & MORE	1998360000191AAA	6399	PRO CEL. SHIRT	$ 20.00
09/28/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS LADIES POLO	$ 760.00
09/28/2017	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS 6703 JACKETS	$ 165.00
09/28/2017	MONOGRAMS & MORE	199836GV04291AAA	6399	TRI BLEND TEE MAROON	$ 55.00
09/28/2017	MONOGRAMS & MORE	1998110020223031	6399	HEATHER MAROON TRI BLEND	$ 45.75
09/28/2017	MONOGRAMS & MORE	199836GV04291AAA	6399	CHARCOAL BAGS	$ 40.00
09/28/2017	MONOGRAMS & MORE	199836GV04291AAA	6399	ADIDAS 362 FIELDERS FLEEC	$ 220.00
09/28/2017	MONOGRAMS & MORE	199836GV04291AAA	6399	DT142 TRI-BLEND TEE	$ 79.50
09/28/2017	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS ALPHA BOUNCE SHOE	$ 82.50
09/28/2017	MONOGRAMS & MORE	199836BH04191AAA	6399	SETUP	$ 25.00
09/28/2017	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS 175P SHORTS BLACK	$ 105.00
09/28/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS SPEED MESH CREW SO	$ 315.00
09/28/2017	MONOGRAMS & MORE	199836GV04291AAA	6399	ADIDAS NMD R2 SHOE	$ 285.00
09/28/2017	MONOGRAMS & MORE	199836CT00191AAA	6399	ADULT TANK TOPS BERRY	$ 132.00
09/28/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS 1849 MENS POLO BLA	$ 190.00
09/28/2017	MONOGRAMS & MORE	199836BH04191AAA	6399	ADIDAS 296J JERSEY PURPLE	$ 1,728.00
09/28/2017	MONOGRAMS & MORE	199836TN00191AAA	6399	UA 1283702 POLO GRAPHITE	$ 329.88
09/28/2017	MONOGRAMS & MORE	199836GV04291AAA	6399	DT TRI BLEMD TEE	$ 31.50
09/28/2017	MONOGRAMS & MORE	1998230000226002	6399	PAJST70BLK, JST70 FULL ZI	$ 59.96
09/28/2017	MONOGRAMS & MORE	199836BH04191AAA	6399	ADIDAS 359B SHORTS PURPLE	$ 742.50
09/28/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 128.31
09/28/2017	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 174.43
09/28/2017	NAPA AUTO PARTS	1998510092599065	6319	STARTER FOR T-39	$ 112.76
09/28/2017	NAPA AUTO PARTS	1998340092299062	6319	SHOP AND BUS EQUIP PSA #	$ 579.66
09/28/2017	NAPA AUTO PARTS	1998510092699066	6319	CIRCUIT BREAKER	$ 4.36
09/28/2017	NAPA AUTO PARTS	7148610089599000	6248	FRONT BRAKE PADS FOR KK2	$ 49.99
09/28/2017	NAPA AUTO PARTS	1998510092599065	6319	LIGHT LENS	$ 7.82
09/28/2017	NAPA AUTO PARTS	1998510092699066	6319	PARTS FOR T-8	$ 136.33
09/28/2017	NATHAN DENNIS	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	NIKE SOUTH/JURIS GREEN	199836GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-THE WODLAN	$ 210.00
09/28/2017	OFFICE DEPOT INC	199811SS00111001	6399	COLORED EXPO MARKERS, FOA	$ 146.97
09/28/2017	OFFICE DEPOT INC	199811SS00111001	6399	COLORED EXPO MARKERS, FOA	$ 107.79

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09/28/2017	OFFICE DEPOT INC	205811HE81124000	6399	#8523 HST M.SMITH	$ 54.32
09/28/2017	OFFICE DEPOT INC	1998530072699TTK	6399	#8532 TK SUP REZA	$ 441.43
09/28/2017	OFFICE DEPOT INC	1998110000122038	6399	POLY 2 POCKET PORTFOLIO W	$ 50.25
09/28/2017	OFFICE DEPOT INC	199811SS00111001	6399	COLORED EXPO MARKERS, FOA	$ 29.69
09/28/2017	OFFICE DEPOT INC	199811EH00111001	6399	CLASSROOM SUPPLIES: ASSOR	$ 101.68
09/28/2017	OFFICE DEPOT INC	7148610089599000	6399	#8425 KK SUP BIANCA	$ 86.26
09/28/2017	OFFICE DEPOT INC	199811EH00111001	6399	CLASSROOM SUPPLIES: ASSOR	$ 49.49
09/28/2017	OFFICE DEPOT INC	1998110000322038	6399	#8470 CTCSH PARSI	$ 203.45
09/28/2017	OFFICE DEPOT INC	7148610089599000	6399	#8425 KK SUP BIANCA	$ 166.18
09/28/2017	ON ALERT SECURITY	1998520092599065	6299	SECURITY ALARM MONITORING	$ 81.16
09/28/2017	PALETERIA EL PIBE	2408350004199000	6341	SEPTEMBER INVOICES	$ 895.00
09/28/2017	PALETERIA EL PIBE	2408350020199000	6341	SEPTEMBER INVOICES	$ 153.75
09/28/2017	PALETERIA EL PIBE	2408350020399000	6341	SEPTEMBER INVOICES	$ 507.50
09/28/2017	PALETERIA EL PIBE	2408350004299000	6341	SEPTEMBER INVOICES	$ 530.25
09/28/2017	PALETERIA EL PIBE	2408350000399000	6341	SEPTEMBER INVOICES	$ 214.00
09/28/2017	PALETERIA EL PIBE	2408350020299000	6341	SEPTEMBER INVOICES	$ 165.50
09/28/2017	PEBC	199713S681199021	6299	PEBC AGREEMENT FOR PROFES	$ 15,500.00
09/28/2017	PENSKE TRUCK LEASING CO LP	1998360000391AAA	6269	RENTAL-CSHS-BF-TRUCK W/LI	$ 227.23
09/28/2017	PEPSI BEVERAGES COMPANY	2408350020299000	6341	GATORADE	$ 236.88
09/28/2017	PEPSI BEVERAGES COMPANY	2408350011199000	6341	GATORADE	$ 434.28
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010299000	6341	GATORADE	$ 355.32
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010599000	6341	GATORADE	$ 434.28
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010199000	6341	GATORADE	$ 276.36
09/28/2017	PEPSI BEVERAGES COMPANY	2408350020399000	6341	GATORADE	$ 119.18
09/28/2017	PEPSI BEVERAGES COMPANY	2408350020199000	6341	GATORADE	$ 236.88
09/28/2017	PEPSI BEVERAGES COMPANY	2408350011099000	6341	GATORADE	$ 434.28
09/28/2017	PEPSI BEVERAGES COMPANY	240835VS93299000	6343	GATORADE	$ 247.35
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010499000	6341	GATORADE	$ 315.84
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010799000	6341	GATORADE	$ 315.84
09/28/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS-AMC-BF-GATORADE 20	$ 399.06
09/28/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	AMC-BF DRINKS/SNACKS-10 C	$ 341.29
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010899000	6341	GATORADE	$ 434.28
09/28/2017	PEPSI BEVERAGES COMPANY	2408350010999000	6341	GATORADE	$ 355.32
09/28/2017	PETAL PATCH FLORIST	4618230020299000	6399	DELIVERY	$ 12.00
09/28/2017	PETAL PATCH FLORIST	4618230020299000	6399	FUNERAL PLANT FOR ESEQUIE	$ 63.00
09/28/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	KINGDOLLAR SUPPLY8/10	$ 15.00
09/28/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997130004299042	6399	HOBLOB DECOR 8/1	$ 25.00

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09/28/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997130004299042	6399	OFFDEPOT SUPPLIES 8/4	$ 15.00
09/28/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997310004299042	6399	TARGETSUPPLIES 8/13	$ 30.27
09/28/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997230004299042	6499	CHICKFILA STAFDEV8/18	$ 78.00
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	WALMARTSUPPLY3/5/17	$ 39.11
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6499	WALMA SUPPLY 9/16/16	$ 26.08
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	WALLYSUPPLY 1/12/17	$ 22.76
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	MICHAELSUPPLY10/13/16	$ 6.86
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	AMERSTONESUPPL9/24/16	$ 14.00
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6499	WALMA SUPPLY 9/10/16	$ 11.84
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	HOBLOBSUPPLY10/13/16	$ 21.08
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	LOWESUPPLY10/23/16	$ 9.92
09/28/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	HOBLOBSUPPLY1/10/17	$ 31.40
09/28/2017	PETTY CASH-SPECIAL SERVICES	1998110010723031	6399	DTREE SUPPLIES 9/19	$ 50.00
09/28/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6399	HEB SUPPLIES9/18	$ 42.61
09/28/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6399	DGENERAL SUPPLY9/18	$ 9.00
09/28/2017	PETTY CASH-SPECIAL SERVICES	1998130088123031	6411	REG 4 HOLLIS REG 9/6	$ 25.00
09/28/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6399	DTREE DECOR 9/7	$ 8.00
09/28/2017	PILGER'S TIRE AUTO CENTER	1998510092599065	6248	WHEEL ALIGNMENT ON T-26	$ 171.13
09/28/2017	PINNACLE MEDICAL MANAGEMENT INC	1998340092299062	6219	BUS DRIVER RANDOM SELECTI	$ 750.00
09/28/2017	PIZZA HUT	2408350004299000	6341	SEPTEMBER INVOICES	$ 562.95
09/28/2017	PIZZA HUT	2408350004199000	6341	SEPTEMBER INVOICES	$ 1,515.10
09/28/2017	PIZZA HUT	2407350004299000	6341	PIZZA	$ 298.85
09/28/2017	PIZZA HUT	2407350000499000	6341	PIZZA	$ 34.75
09/28/2017	PIZZA HUT	2408350000399000	6341	SEPTEMBER INVOICES	$ 1,591.55
09/28/2017	PIZZA HUT	2408350000199000	6341	SEPTEMBER INVOICES	$ 785.35
09/28/2017	PLURALSIGHT, LLC	1998110000322038	6399	PLURALSIGHT PLUS SUBSCRIP	$ 3,000.00
09/28/2017	PLURALSIGHT, LLC	1998110000122038	6321	PLURALSIGHT PLUS SUBSCRIP	$ 3,000.00
09/28/2017	POOL GUY, THE	199836NA00191AAA	6399	POOL TESTING REAGENTS TO	$ 44.97
09/28/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	PL1848P RED RIBBON SPARKL	$ 115.80
09/28/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 36.61
09/28/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	STK814P KEEP CALM AND STA	$ 71.40
09/28/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	RS1225 GIVE DRUGS THE BOO	$ 63.80
09/28/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	KM949P UNITED WE STAND BO	$ 97.65
09/28/2017	POWERSCHOOL GROUP LLC	1997530074699046	6249	MONTHLY BACK UP SVCS	$ 2,206.31
09/28/2017	PRIDE CLEANERS	461836CH00199000	6499	DRY CLEANING OF CHOIR UNI	$ 1,509.75
09/28/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 464.70
09/28/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 525.00

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09/28/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6319	SHOP TOWELS	$ 62.95
09/28/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6399	AMERICAN FLAGS FOR FRONT	$ 214.00
09/28/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6399	TEXAS FLAGS FOR FRONT POL	$ 159.80
09/28/2017	RAYGAN BATISTE	199836GV00191AAA	6216	REF AMC GV VS BRYAN	$ 80.00
09/28/2017	RAYGAN BATISTE	199836GV00191AAA	6216	TVL AMC GV VS BRYAN	$ 15.24
09/28/2017	RAYGAN BATISTE	199836GV00191AAA	6216	TVL AMC GV VS WACO	$ 14.60
09/28/2017	RAYGAN BATISTE	199836GV00191AAA	6216	REF AMC GV VS WACO	$ 40.00
09/28/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	RENTALREIM NASHTN	$ 165.00
09/28/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	FUELREIM RENTAL TN	$ 23.00
09/28/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	PARKREIM GAYLORD TN	$ 79.76
09/28/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	HOTELREIM GAYLORD TN	$ 282.51
09/28/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	F REIM NASHVILLE TN	$ 56.71
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 18.99
09/28/2017	REALLY GOOD STUFF INC	19981100104110SV	6399	159077 BLUE STORE MORE ME	$ 93.80
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #160568	$ 6.29
09/28/2017	REALLY GOOD STUFF INC	19981100104110SV	6399	159077 RED STORE MORE MED	$ 93.80
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #161918	$ 11.89
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #163437	$ 10.99
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #162462	$ 5.69
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 16.61
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #159761	$ 5.69
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #163653	$ 9.99
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ESTIMATED SHIPPING/HANDLI	$ 8.95
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #158539	$ 16.49
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #163009	$ 9.99
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #702215	$ 12.99
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #903974	$ 5.69
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #157114	$ 72.98
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #160749	$ 5.69
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #701242	$ 7.99
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #160103	$ 95.98
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #161970	$ 5.69
09/28/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #164204	$ 179.02
09/28/2017	REBECCA LUNA	1998360000122038	6412	F REIM NAVAS D1 CAMP	$ 10.80
09/28/2017	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	SKID STEER RENTAL	$ 281.21
09/28/2017	REGINA B YOUNG	1998130000399003	6411	M REIM HUNTS TDSHS	$ 111.34
09/28/2017	REGION IV EDUCATED SOLUTIONS	1998110011024033	6399	ENGAGING MATHEMATICS, VOL	$ 50.00

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09/28/2017	REGION IV EDUCATED SOLUTIONS	1998110011024033	6399	ESTIMATED SHIPPING/HANDLI	$ 1.00
09/28/2017	RENEE SANDERS	19982300105990RP	6411	M REIM HUNTSV REG 6	$ 56.09
09/28/2017	REX JANNE	199836BF00191AAA	6216	TVL AMC FR BF VS COLL	$ 15.00
09/28/2017	REX JANNE	199836BF00191AAA	6216	REF AMC FR BF VS COLL	$ 50.00
09/28/2017	RICHARD G HILL	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 75.00
09/28/2017	RICHARD G HILL	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	RICK HALL	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
09/28/2017	RICK HALL	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 90.00
09/28/2017	RICK HALL	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	RICK HALL	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	RICK HALL	199836BF00391AAA	6216	REF CS JV BF VS CAMER	$ 55.00
09/28/2017	RICK HALL	199836BF00391AAA	6216	TVL CS JV BF VS CAMER	$ 15.00
09/28/2017	RICK KAHLICH	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	RICK LITTLETON	199836BF04191AAA	6216	TVL CSMS 8TH P/B BF V	$ 15.00
09/28/2017	RICK LITTLETON	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	RICK LITTLETON	199836BF04191AAA	6216	REF CSMS 8TH P/B BF V	$ 90.00
09/28/2017	RICK LITTLETON	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	ROBERT STANBERRY	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 75.00
09/28/2017	ROBOTEL CORP	1998120000399003	6399	ANNUAL SMART CLASS+SOFTWA	$ 2,280.00
09/28/2017	RON CROZIER	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 105.00
09/28/2017	RON CROZIER	199836BF00391AAA	6216	TVL CS VAR BF VS ST P	$ 15.00
09/28/2017	RYAN GOODWYN	199836CS00191AAA	6411	M REIM AUS TISCA	$ 115.08
09/28/2017	RYAN GOODWYN	199836CS00191AAA	6411	F REIM AUS TISCA	$ 89.71
09/28/2017	SALLIE BENNETT	199836GV00191AAA	6216	TVL AMC GV VS BRYAN	$ 26.75
09/28/2017	SALLIE BENNETT	199836GV00191AAA	6216	REF AMC GV VS BRYAN	$ 100.00
09/28/2017	SAM HOUSTON HIGH SCHOOL	199836CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-SHSHS-9/28	$ 125.00
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	SEPTEMBER INVOICES	$ 1,642.75
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	SEPTEMBER INVOICES	$ 698.90
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	SEPTEMBER INVOICES	$ 270.14
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	SEPTEMBER INVOICES	$ 1,167.09
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	SEPTEMBER INVOICES	$ 336.50
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	SEPTEMBER INVOICES	$ 855.79
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	SEPTEMBER INVOICES	$ 731.50
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	SEPTEMBER INVOICES	$ 954.26
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	SEPTEMBER INVOICES	$ 866.50
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	SEPTEMBER INVOICES	$ 1,413.54
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	SEPTEMBER INVOICES	$ 721.90

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09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	SEPTEMBER INVOICES	$ 2,492.77
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	SEPTEMBER INVOICES	$ 519.14
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	SEPTEMBER INVOICES	$ 694.64
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	SEPTEMBER INVOICES	$ 649.62
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	SEPTEMBER INVOICES	$ 890.54
09/28/2017	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	SEPTEMBER INVOICES	$ 900.25
09/28/2017	SCHLOTZSKYS STORES LLC	199813PK81199032	6499	LUNCH FOR 58 (INCLUDES DI	$ 199.00
09/28/2017	SCHLOTZSKYS STORES LLC	1998360000191APS	6499	FOOD-CSHS-PRESS BX & OFFI	$ 363.34
09/28/2017	SCHLOTZSKYS STORES LLC	2058130081124000	6499	LUNCH FOR 58 (INCLUDES DI	$ 150.00
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 70029: CURAD FLEXIBL	$ 28.57
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 16855: CLOROX WIPES,	$ 76.50
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 18355: HYDROCORTISON	$ 6.30
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 13431: BULK ZIPLOCK	$ 23.85
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 23410: ZIPPER CLOSER	$ 2.14
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 18115: BACITRACIN ZI	$ 6.28
09/28/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	ITEM 6220: CURITY FLEXIBL	$ 46.35
09/28/2017	SCHOOL SPECIALTY INC	1998	1311	USB FLASH DRIVE 4GB ITEM#	$ 172.75
09/28/2017	SCHOOL SPECIALTY INC	69138100003990CI	6399	COMBO DESK 18X24 SLED BAS	$ 17,697.00
09/28/2017	SCHOOL SPECIALTY INC	69138100003990CI	6399	DESK-CS CONTEMP STAND UP	$ 2,285.00
09/28/2017	SCOTT ELECTRIC	1998	1311	LAMINATING FILM 1.5 MIL,	$ 1,475.00
09/28/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100201110OW	6399	CHECK HANDLING FEE	$ 7.50
09/28/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100201110OW	6399	ENROLLMENT FOR NATIONAL S	$ 151.00
09/28/2017	SHERWIN-WILLIAMS CO	199851MI92599065	6319	PAINT FOR FIRE LANES D.W.	$ 3,974.70
09/28/2017	SHI GOVERNMENT SOLUTIONS INC	691581TK203990B3	6399	AIRSERVER FOR PC	$ 720.00
09/28/2017	SOUTHERN TIRE MART LLC	1998340092299062	6319	BATTERY CART TIRES	$ 272.00
09/28/2017	ST JOSEPH REGIONAL HEALTH CENTER	1998340092299062	6219	DOT PHYSICALS 7 NEW EMPLO	$ 6,020.00
09/28/2017	STEPHEN GARON	1998520000391AAA	6299	SECURITY CSHS 9/15	$ 160.00
09/28/2017	STEVEN WHITE	1998520004291AAA	6299	SECURITY AMCHS 9/19	$ 160.00
09/28/2017	SUMMER GLYN GUDERIAN	199836GV04191AAA	6216	REF CSMS GV VS NAVASO	$ 105.00
09/28/2017	SUMMER GLYN GUDERIAN	199836GV04191AAA	6216	TVL CSMS GV VS NAVASO	$ 1.68
09/28/2017	SUSAN BAILLIE	199813FO00399003	6411	M ADV ARLINGTON TFLA	$ 197.96
09/28/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY KEONA MCKEE	$ 10.00
09/28/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY RHYAN KALKE	$ 10.00
09/28/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY SHELL JERI	$ 10.00
09/28/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY AISLINN SCO	$ 10.00
09/28/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY OLIVIA THOMP	$ 10.00
09/28/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY ALEXANDRA CORON	$ 10.00

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09/28/2017	TASA	1998410070199080	6495	MEMBERSHIP RENEWAL FOR CL	$ 5,574.14
09/28/2017	TASA	1998210081199021	6495	ORDER #13894 MEMBERSHIP R	$ 447.00
09/28/2017	TASB	1998410074399043	6299	ANNUAL SUBSCRIPTION RENEW	$ 2,060.00
09/28/2017	TASB	1998410070299081	6299	POLICY ONLINE INTERNET AN	$ 950.00
09/28/2017	TASBO	1998410074499044	6411	2017 ACCOUNTING & FINANCE	$ 295.00
09/28/2017	TASSP/TASC	19982300202990CG	6495	MEMBERSHIP RENEWALS THROU	$ 450.00
09/28/2017	TATUM LITTLETON	199836BF00191AAA	6216	TVL AMC FR BF VS COLL	$ 15.00
09/28/2017	TATUM LITTLETON	199836BF00191AAA	6216	REF AMC FR BF VS COLL	$ 50.00
09/28/2017	TATUM LITTLETON	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	TATUM LITTLETON	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	TEACHERS' CURRICULUM INSTITUTE	691581SS203990B3	6329	SOCIAL STUDIES ALIVE AMER	$ 4,960.00
09/28/2017	TEACHERS' CURRICULUM INSTITUTE	691581SS203990B3	6329	ESTIMATED SHIPPING/HANDLI	$ 248.00
09/28/2017	TEPSA	19982300101990SK	6495	2017-2018 TEPSA RENEWAL	$ 334.00
09/28/2017	TEPSA	19981300105990RP	6499	WRITE TO THE POINT: WEBIN	$ 199.00
09/28/2017	TESTOUT CORPORATION	1998110000122038	6321	TESTOUT PC PRO	$ 356.00
09/28/2017	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2017-18 THSCA MEMBER KELV	$ 55.00
09/28/2017	TEXAS RENAISSANCE FESTIVAL	199811TA00226002	6412	UIL CHOIR, STUDENT/CHAPER	$ 304.00
09/28/2017	TEXAS SCHOOL COALITION	1998410074899048	6495	2017-2018 ANNUAL MEMBERSH	$ 8,500.00
09/28/2017	TEXAS TRUCK CENTER OF HOUSTON	1998340092299062	6248	INSURANCE DEDUCTIBLE FOR	$ 1,000.00
09/28/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00
09/28/2017	THORN MUSIC INC	199836BD00399C03	6399	SHURE A32WS SHURE KSM32 W	$ 48.00
09/28/2017	THORN MUSIC INC	199811BD202110CG	6249	RUNNING PO FOR REPAIRS	$ 72.00
09/28/2017	THORN MUSIC INC	199836BD00399C03	6399	SHURE SM27 - CONDENSER ST	$ 600.00
09/28/2017	THORN MUSIC INC	199836BD00399C03	6399	SHURE 4TA4F XLRF CABLE 4	$ 80.00
09/28/2017	THORN MUSIC INC	199836BD00399C03	6399	ACCESSORY PACKAGE FOR THE	$ 50.00
09/28/2017	THORN MUSIC INC	199836BD00399C03	6399	ZOOM HANGEL HD VIDEO/AUDI	$ 160.00
09/28/2017	TIGER BOYS BASKETBALL TRUST&AGENCY	1998360000191AAA	6299	PRK AMC V BF VS COLLE	$ 300.00
09/28/2017	TIRADO LANDSCAPING	199836BF00391AAA	6299	STADIUM CLEANING 9/15	$ 375.00
09/28/2017	TIRADO LANDSCAPING	1998360000191AAA	6299	STADIUM CLEANING 9/22	$ 375.00
09/28/2017	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 8,209.50
09/28/2017	TMEA REGION 8 VOCAL DIVISION	199836CH00199C01	6412	ENTRY FEES FOR REGIONAL A	$ 180.00
09/28/2017	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC SUP LEWANDOWSK	$ 78.69
09/28/2017	TRACY CARROLL	199836BF00391AAA	6216	REF CS VAR BF VS ST P	$ 75.00
09/28/2017	TRUST & AGENCY COUGAR ATHLETICS	199836BF00391AAA	6299	PRK CS VAR BF VS ST P	$ 300.00
09/28/2017	TRUST & AGENCY TIGER ATHLETICS	199836CC00191AAA	6412.FEE	REIMB ENTRY TIGER T&A (CK	$ 200.00
09/28/2017	TRUST & AGENCY TIGER ATHLETICS	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-BCSVSAMC	$ 225.00
09/28/2017	TRUST & AGENCY TIGER ATHLETICS	199836GC00191AAA	6412.FEE	REIMB ENTRY TIGER T&A (CK	$ 200.00

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09/28/2017	TRUST & AGENCY TIGER ATHLETICS	199836BG00391AAA	6412.FEE	ENTRY-CSHS-VS AMCHS-PEBBL	$ 475.00
09/28/2017	TURNITIN LLC	1998120000399003	6399	TURNITIN FBS: ORIGINALITY	$ 6,120.00
09/28/2017	TURNITIN LLC	1998120000399003	6399	TURNITIN FBS CAMPUS FEE	$ 695.00
09/28/2017	TURNITIN LLC	1998120000399003	6399	EXTENDED HELP DESK	$ 425.00
09/28/2017	TWIN OAKS LANDFILL - BVSWMA INC	1997510092599065	6255	LANDFILL CHARGES FOR AUG.	$ 84.08
09/28/2017	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
09/28/2017	U-HAUL STORAGE	20585100811240EH	6269	SEPT 2017 #2420 UHAUL EHS	$ 194.95
09/28/2017	UIL MUSIC REGION 8	199836BD00199C01	6412	UIL REGION MARCHING BAND	$ 275.00
09/28/2017	UIL MUSIC REGION 8	199836BD00399C03	6412	UIL REGION 8 ENTRY FEES F	$ 1,775.00
09/28/2017	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 424.08
09/28/2017	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 38.97
09/28/2017	UNIVERSITY OF TEXAS @ AUSTIN UIL	199836UL00399C03	6399	ONLINE STORE ORDER 2017-2	$ 92.00
09/28/2017	US POSTAL SERVICE	1998110000111001	6399	BULK MAIL #217 AMCHS	$ 212.26
09/28/2017	VLK ARCHITECTS INC	691581AT101990A8	6629	ARCHITECT FEES FOR SOUTH	$ 7,068.75
09/28/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	$ 1,252.54
09/28/2017	VLK ARCHITECTS INC	691581AT041990A8	6629	ARCHITECT FEES FOR CSMS.	$ 3,534.37
09/28/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	ARCHITECT FEES FOR CYPRES	$ 1,751.81
09/28/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	$ 1,683.11
09/28/2017	VLK ARCHITECTS INC	691581AT042990A8	6629	ARCHITECT FEES FOR AMCMS.	$ 3,534.38
09/28/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	RENOVATE & REPURPOSE WARE	$ 2,490.49
09/28/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	REIMBURSABLES FOR CYPRESS	$ 1,303.67
09/28/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR RRCW (T	$ 276.95
09/28/2017	WALMART COMMUNITY/GEMB	1998110000122038	6399	#96 CTAMC FOODSUP POE	$ 9.57
09/28/2017	WALMART COMMUNITY/GEMB	1998110010121033	6499	#98 GTSK FOOD CARTER	$ 48.45
09/28/2017	WALMART COMMUNITY/GEMB	7148610089599000	6399	#95 KK SUP GARDNER	$ 388.75
09/28/2017	WALMART COMMUNITY/GEMB	1998360000191AAA	6499	#01 ATH FOOD SORRELLS	$ 123.10
09/28/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6397	EPPENDORF MICROCENTRIFUGE	$ 2,682.34
09/28/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6397	SPECTROPHOTOMETER	$ 2,088.65
09/28/2017	WEST MUSIC COMPANY INC	19981100110110GP	6399	CHIMES OF DUNKIRK 2010	$ 24.80
09/28/2017	WEST MUSIC COMPANY INC	19981100110110GP	6399	FIRST STEPS IN MUSIC FOR	$ 136.81
09/28/2017	WEST MUSIC COMPANY INC	19981100110110GP	6399	MOVE IT!	$ 38.44
09/28/2017	WILLIAM L. VAN EMAN	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 125.00
09/28/2017	WILLIAM L. VAN EMAN	199836BF00191AAA	6216	TVL AMC V BF VS COLLE	$ 15.00
09/28/2017	WILLIAM LARTIGUE JR	199836BF00391AAA	6216	REF CS JV BF VS CAMER	$ 55.00
09/28/2017	WILLIAM LARTIGUE JR	199836BF00391AAA	6216	TVL CS JV BF VS CAMER	$ 15.00
09/28/2017	XELLO	2448310000122000	6399	CCACHIEVE FOR AMCHS/CSHS	$ 999.00
09/28/2017	XELLO	2448310004122000	6399	CCSPRINGBOARD FOR AMCHS/C	$ 799.00

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09/28/2017	XELLO	2448310000322000	6399	CCSPRINGBOARD FOR AMCHS/C	$ 799.00
09/28/2017	XELLO	2448310000322000	6399	CCACHIEVE FOR AMCHS/CSHS	$ 999.00
09/28/2017	XELLO	2448310000122000	6399	CCSPRINGBOARD FOR AMCHS/C	$ 799.00
09/28/2017	XELLO	2448310000422000	6399	CCSPRINGBOARD FOR AMCHS/C	$ 799.00
09/28/2017	XELLO	2448310004222000	6399	CCSPRINGBOARD FOR AMCHS/C	$ 799.00
10/05/2017	AARON MORRIS	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	AARON MORRIS	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	ADVANCED GRAPHICS	4618110020111000	6399	PERFECTA SUPPLIES-HEAVY D	$ 449.75
10/05/2017	ADVANCED GRAPHICS	1998110004211042	6399	POSTER MAKING MATERIALS F	$ 1,289.45
10/05/2017	ALBO CONSTRUCTION LLC	691581CN201990B5	6629	ASBESTOS REMOVAL FOR OAKW	$ 4,600.00
10/05/2017	ALPHAGRAPHICS	1998110000111001	6399	PRINTING ENGLISH HIGH SCH	$ 987.54
10/05/2017	ALPHAGRAPHICS	19982300202990CG	6399	PRINTING INTERMEDIATE SPA	$ 26.57
10/05/2017	ALPHAGRAPHICS	1998310004299042	6399	PRINTING SPANISH CODE OF	$ 32.58
10/05/2017	ALPHAGRAPHICS	1998230000226002	6399	5.5X4.25, 2 PT NCR, QTY 1	$ 64.68
10/05/2017	ALPHAGRAPHICS	19981100203110PT	6399	PRINTING INTERMEDIATE SPA	$ 44.26
10/05/2017	ALPHAGRAPHICS	19981100102110CH	6399	PRINTING SPANISH CODE OF	$ 162.94
10/05/2017	ALPHAGRAPHICS	4618110000311000	6399	PRINTING SPANISH CODE OF	$ 16.30
10/05/2017	ALPHAGRAPHICS	19981100101110SK	6399	PRINTING SPANISH CODE OF	$ 162.94
10/05/2017	ALPHAGRAPHICS	1998210081499021	6399	PRINTING SPANISH CODE OF	$ 65.18
10/05/2017	ALPHAGRAPHICS	1998210081499021	6399	PRINTING INTERMEDIATE SPA	$ 44.26
10/05/2017	ALPHAGRAPHICS	1998110000111001	6399	PRINTING HIGH SCHOOL SPAN	$ 167.58
10/05/2017	ALPHAGRAPHICS	1998210081499021	6399	PRINTING HIGH SCHOOL SPAN	$ 55.86
10/05/2017	ALPHAGRAPHICS	1998110000111001	6399	PRINTING SPANISH CODE OF	$ 32.59
10/05/2017	ALPHAGRAPHICS	19981100201110OW	6399	PRINTING SPANISH CODE OF	$ 48.88
10/05/2017	ALPHAGRAPHICS	19982300202990CG	6399	PRINTING SPANISH CODE OF	$ 9.78
10/05/2017	ALPHAGRAPHICS	2408350093299000	6399	1500 WINDOW ENVELOPES	$ 76.44
10/05/2017	ALPHAGRAPHICS	205811OF10124000	6399	8.5 X 11 SCREENING CONSEN	$ 41.16
10/05/2017	ALPHAGRAPHICS	7148610089599000	6399	STUDENT INJURY REPORTS	$ 488.04
10/05/2017	ALPHAGRAPHICS	1998210081499021	6399	PRINTING ENGLISH HIGH SCH	$ 39.50
10/05/2017	ALPHAGRAPHICS	4618110000311000	6399	PRINTING ENGLISH HIGH SCH	$ 790.03
10/05/2017	ALPHAGRAPHICS	1998510092599065	6499	BUSINESS CARDS FOR CASEY	$ 85.53
10/05/2017	ALPHAGRAPHICS	4618110000311000	6399	PRINTING HIGH SCHOOL SPAN	$ 55.86
10/05/2017	ALPHAGRAPHICS	19981100203110PT	6399	PRINTING SPANISH CODE OF	$ 16.30
10/05/2017	ALPHAGRAPHICS	205811OF10124000	6399	8.5X11 SCREENING CONSENT	$ 20.58
10/05/2017	ALPHAGRAPHICS	19981100201110OW	6399	PRINTING INTERMEDIATE SPA	$ 132.78
10/05/2017	AMANDA BRIMLEY	4618120010599000	6329	LIBRARY BOOK REFUND	$ 22.00
10/05/2017	AMAZON COM LLC	19981100105110RP	6399	TPG-11106 PENCIL GRIPS	$ 10.99

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10/05/2017	AMAZON COM LLC	1998110020224033	6399	DRY ERASE POCKETS	$ 149.70
10/05/2017	AMAZON COM LLC	1998230000226002	6399	RIVERSIDE PAPER 104225 WH	$ 33.28
10/05/2017	AMAZON COM LLC	1998610081299023	6399	4X6 PHOTO ALBUMS	$ 519.00
10/05/2017	AMAZON COM LLC	1998110010524033	6399	HAPPY FACE SMILEY STICKER	$ 7.99
10/05/2017	AMAZON COM LLC	1998230000226002	6399	AVERY HEAVY DUTY VIEW BIN	$ 84.78
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	TREND ENTERPRISES TECHNOL	$ 0.02
10/05/2017	AMAZON COM LLC	19981100109110CV	6399	CONDUCTOR MECHANICAL METR	$ 19.99
10/05/2017	AMAZON COM LLC	19981100110110GP	6399	PACKING TAPE - 6 ROLLS (M	$ 8.90
10/05/2017	AMAZON COM LLC	19981100201110OW	6399	BAYCO SL-2000PDQ CORD STO	$ 38.36
10/05/2017	AMAZON COM LLC	199813S181199021	6329	THE GUIDED READING TEACHE	$ 89.95
10/05/2017	AMAZON COM LLC	19982300110990GP	6399	THE OTHER WES MOORE: ONE	$ 206.64
10/05/2017	AMAZON COM LLC	19981300102990CH	6329	REACHING AND TEACHING STU	$ 320.76
10/05/2017	AMAZON COM LLC	199836YB00199C01	6399	SHIPPING	$ 5.07
10/05/2017	AMAZON COM LLC	1998110004211042	6399	FELLOWS POWERSHRED WASTE	$ 40.12
10/05/2017	AMAZON COM LLC	1998110004211042	6399	MASTER CASTER 00920 BIG F	$ 21.45
10/05/2017	AMAZON COM LLC	19981100201110OW	6399	CAZUL GOODS 6-PIECE DOOR	$ 12.88
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	JEAN RITCHIE'S KENTUCKY M	$ 14.25
10/05/2017	AMAZON COM LLC	19981100105110RP	6399	15" LEARNING STOOLS/GREEN	$ 236.72
10/05/2017	AMAZON COM LLC	19981100109110CV	6399	MUGIG MUSICAL INSTRUMENT	$ 16.29
10/05/2017	AMAZON COM LLC	19981100110110GP	6399	SCOTCH THERMAL LAMINATING	$ 12.37
10/05/2017	AMAZON COM LLC	199811TA00226002	6329	NIGHT, ELIE WIESEL	$ 42.00
10/05/2017	AMAZON COM LLC	199813S181199021	6329	THE NEXT STEP FORWARD IN	$ 146.20
10/05/2017	AMAZON COM LLC	1998410074499044	6399	BROTHER DR630 DRUM UNIT P	$ 145.86
10/05/2017	AMAZON COM LLC	1998110004211042	6399	PENDAFLEX TWO-TONE COLOR	$ 53.85
10/05/2017	AMAZON COM LLC	19981100102110CH	6399	HAND SANITIZER 2 LITER P	$ 51.78
10/05/2017	AMAZON COM LLC	19981100109110CV	6399	KEYSIES TRANSPARENT REMOV	$ 7.95
10/05/2017	AMAZON COM LLC	19981100110110GP	6399	STUFFED PLUSH ELEPHANT HA	$ 7.02
10/05/2017	AMAZON COM LLC	19981100201110OW	6399	COLEMAN CABLE 02409 14/3	$ 88.60
10/05/2017	AMAZON COM LLC	199821S481199021	6329	KKOVACS BOOKS	$ 29.77
10/05/2017	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #112-5415837	$ 62.31
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	BASIC 804 3 RING PENCIL P	$ 9.99
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	BAZIC 804 3 RING PENCIL P	$ -
10/05/2017	AMAZON COM LLC	199811PE00111001	6399	QUALITY LESSON PLANS FOR	$ 27.32
10/05/2017	AMAZON COM LLC	19981200201990OW	6329	WONDER AUDIO CD (2013)-LI	$ 13.66
10/05/2017	AMAZON COM LLC	1998110010524033	6399	29413F01 PLAYDOH 10-PK O	$ 7.99
10/05/2017	AMAZON COM LLC	1998110010524033	6399	AVERY MARGIN ULTRA TABS	$ 15.45
10/05/2017	AMAZON COM LLC	199811SS00311003	6399	ITEMS SUCH AS DESK TRAYS,	$ 69.32

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10/05/2017	AMAZON COM LLC	19982300111990SC	6399	LAPWORKS 10" HEAVY DUTY S	$ 10.49
10/05/2017	AMAZON COM LLC	1998510092599065	6319	PHONE CASE	$ 25.99
10/05/2017	AMAZON COM LLC	1998510092599065	6319	THERMAL TRANSFER TAPE	$ 101.97
10/05/2017	AMAZON COM LLC	19981100109110CV	6399	PRACTICE KEYBOARD & NOTE	$ 10.97
10/05/2017	AMAZON COM LLC	1998510092599065	6319	WIRELESS KEYBOARD AND MOU	$ 52.98
10/05/2017	AMAZON COM LLC	2118110010224000	6399	LEARNING RESOURCES HAND-O	$ 73.44
10/05/2017	AMAZON COM LLC	1998110004211042	6399	PAPER MATE WHITE PEARL ER	$ 24.40
10/05/2017	AMAZON COM LLC	1998110010524033	6399	LER2197 RAINBOW POCKET	$ 24.62
10/05/2017	AMAZON COM LLC	19981100109110CV	6399	NORDIC ESSENTIALS METAL G	$ 18.57
10/05/2017	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHTS COLOR PAGES	$ 10.99
10/05/2017	AMAZON COM LLC	19981300102990CH	6329	THE NEXT STEP FORWARD IN	$ 204.68
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	HOME PREMIUM DOOR STOPPER	$ 11.99
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	PERIPHERALS COMPUTER SCIE	$ 6.99
10/05/2017	AMAZON COM LLC	19983300101990SK	6399	SHIPPING	$ 6.25
10/05/2017	AMAZON COM LLC	19983300101990SK	6399	SUPPLIES FOR NURSE CLINIC	$ 44.84
10/05/2017	AMAZON COM LLC	199836UL00399C03	6329	LENIN'S TOMB: THE LAST DA	$ 52.73
10/05/2017	AMAZON COM LLC	1998110000311003	6399	INSTRUCTIONAL STRATEGIES	$ 301.05
10/05/2017	AMAZON COM LLC	19981200201990OW	6329	ESTIMATED SHIPPING/HANDLI	$ 3.99
10/05/2017	AMAZON COM LLC	19981200201990OW	6329	LA LECCION DE AUGUST: WON	$ 64.56
10/05/2017	AMAZON COM LLC	1998210081499025	6329	BOOK: BRAVING THE WILDERN	$ 16.80
10/05/2017	AMAZON COM LLC	199836BD00399C03	6399	WORKSTATION - MAHOGANY	$ 740.44
10/05/2017	AMAZON COM LLC	19981100110110GP	6399	BEISTLE PLUSH CROCODILE H	$ 12.72
10/05/2017	AMAZON COM LLC	1998310004299042	6399	FELLOWES POWERSHRED 99CI	$ 209.88
10/05/2017	AMAZON COM LLC	199811AR00311003	6399	16 X 20 INCH STRETCHED CA	$ 188.91
10/05/2017	AMAZON COM LLC	4618110011111000	6399	GIANT TUMBLING TIMER W/ C	$ 68.00
10/05/2017	AMAZON COM LLC	199836YB00199C01	6399	OPTEKA LP-E10 7.4V 2000MA	$ 39.40
10/05/2017	AMAZON COM LLC	199811TA00226002	6329	SHIPPING	$ 10.92
10/05/2017	AMAZON COM LLC	1998210081499025	6329	BOOK: A MIND SHAPED BY PO	$ 8.95
10/05/2017	AMAZON COM LLC	1998230000226002	6399	SCOTCH DOUBLE SIDED TAPE	$ 78.28
10/05/2017	AMAZON COM LLC	4618110011111000	6399	TABLETOP TOSS ACROSS GAME	$ 11.88
10/05/2017	AMAZON COM LLC	461811S110911000	6399	MATERIALS FOR POSITIVE ED	$ 162.13
10/05/2017	AMAZON COM LLC	1998110004211042	6399	ELMER'S ALL PURPOSE SCHOO	$ 16.78
10/05/2017	AMAZON COM LLC	19981200201990OW	6329	WONDER BY R J PALACIO, HA	$ 61.14
10/05/2017	AMAZON COM LLC	1998210081499025	6329	ESTIMATED SHIPPING/HANDLI	$ 7.22
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	SCOTCH THERMAL LAMINATING	$ 20.89
10/05/2017	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 215.96
10/05/2017	AMAZON COM LLC	19981100105110RP	6399	WAXED COTTON NECKLACE/100	$ 69.93

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10/05/2017	AMAZON COM LLC	1998120000399003	6399	DVDS, PLAY DOH	$ 60.61
10/05/2017	AMAZON COM LLC	1998230000226002	6399	CLIPCO PUSH PINS JAR TRAN	$ 26.85
10/05/2017	AMAZON COM LLC	1998230000226002	6399	TYH SUPPLIES BOX OF 200 E	$ 38.97
10/05/2017	AMAZON COM LLC	4618110011111000	6399	GIANT WOODEN YARD DICE W/	$ 22.79
10/05/2017	AMAZON COM LLC	4618110011111000	6399	YARDZEE SCORE CARD W/ RUL	$ 7.75
10/05/2017	AMAZON COM LLC	1998110000322038	6399	QUICKBOOKS DESKTOP PRO	$ 299.99
10/05/2017	AMAZON COM LLC	19981100201110OW	6399	MARATHON 4.10/3.50-4" FLA	$ 98.56
10/05/2017	AMAZON COM LLC	1998230000399003	6399	RAIN SUIT XL	$ 25.43
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	TEACHER CREATED RESOURCES	$ 22.16
10/05/2017	AMAZON COM LLC	199836UL00399C03	6399	ITEMS SUCH AS DESK TRAYS,	$ 81.63
10/05/2017	AMAZON COM LLC	4618110011111000	6399	GOSPORTS GIANT 4 IN A ROW	$ 89.24
10/05/2017	AMAZON COM LLC	19981100201110OW	6399	TRUBADGE ECONOMY LANYARDS	$ 132.50
10/05/2017	AMAZON COM LLC	199811E1101110ET	6396	TECHNOLOGY SUPPLIES FOR C	$ 208.09
10/05/2017	AMAZON COM LLC	1998230000226002	6399	SMEAD THREE RING BINDER I	$ 19.18
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	HOLA! HM-MTH MICROPHONE M	$ 24.95
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	KODAK GLOSSY PHOTO PAPER,	$ 18.48
10/05/2017	AMAZON COM LLC	19981100109110CV	6399	PIANO & KEYBOARD CHORDS	$ 12.36
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 21.21
10/05/2017	AMAZON COM LLC	19982300111990SC	6399	SELF INKING RUBBER STAMP	$ 8.99
10/05/2017	AMAZON COM LLC	1998510092599065	6319	LAPTOP BAG	$ 40.99
10/05/2017	AMAZON COM LLC	2118110010224000	6399	LEARNING RESOURCES TRANSL	$ 124.90
10/05/2017	AMAZON COM LLC	1998110010524033	6399	PLASTIC STACK STOOLS/5	$ 33.29
10/05/2017	AMAZON COM LLC	19982300102990CH	6399	SAFETY VEST, REFLECTIVE,	$ 29.97
10/05/2017	AMAZON COM LLC	1998410074499044	6399	SMEAD FILE FOLDER, REINFO	$ 116.76
10/05/2017	AMAZON COM LLC	19981100105110RP	6399	15" LEARNING STOOLS/BLUE	$ 233.76
10/05/2017	AMAZON COM LLC	19981100110110GP	6399	PETITE BELLA GREEN SNAKE	$ 14.99
10/05/2017	AMAZON COM LLC	19981300102990CH	6329	RESPONSIVE CLASSROOM FOR	$ 136.80
10/05/2017	AMAZON COM LLC	19982300102990CH	6399	ESTIMATED SHIPPING/HANDLI	$ 6.12
10/05/2017	AMAZON COM LLC	19982300201990OW	6399	OFFICEMATE SELF ADHESIVE	$ 9.99
10/05/2017	ANCO INSURANCE B/CS INC	1998210081199021	6499	ITEM #9BVV2P	$ 50.00
10/05/2017	ANCO INSURANCE B/CS INC	1998210081199021	6499	ITEM #9BVV2Q	$ 21.00
10/05/2017	APPLE INC	691581TK203990B3	6397	IPAD W-FI 32GB	$ 299.00
10/05/2017	AT&T MOBILITY II LLC	1998510074899TTK	6256	SEP 2017 PHONE SRV	$ 976.03
10/05/2017	AVINEXT	691581TK203990B3	6397	NEC NP-P502WL-2	$ 2,398.50
10/05/2017	AVINEXT	69138100746990TK	6397	NEC UM351	$ 17,780.00
10/05/2017	AVINEXT	1998110000322038	6396	NOTEBOOKPOWER BANK	$ 119.00
10/05/2017	AVINEXT	69138100746990TK	6397	NEC NP33LP	$ 1,340.00

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10/05/2017	AVINEXT	1998120000199001	6399	PS2 FEMALE TO USB MALE AD	$ 8.00
10/05/2017	AVINEXT	691581TK203990B3	6397	CAFÉ AV MATERIALS AND INS	$ 25,031.27
10/05/2017	AVINEXT	69138100746990TK	6397	NEC NP15LP REPLACEMENT LA	$ 4,980.00
10/05/2017	AVINEXT	1998110000322038	6397	HP ZBOOK 15U G4	$ 1,579.00
10/05/2017	AVINEXT	69138100746990TK	6397	NP-ME331X	$ 9,700.00
10/05/2017	AVINEXT	1998110000322038	6396	16GB DDR4	$ 167.00
10/05/2017	AVINEXT	1998110000322038	6396	BUSINESS TOP LOAD CASE	$ 30.00
10/05/2017	AWARDS & MORE	1998510092499064	6499	RETIREMENT PLAQUE- BRYAN	$ 65.00
10/05/2017	BARNES & NOBLE INC	1998110000122038	6329	MAGAZINES FOR INTERIOR DE	$ 167.08
10/05/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 58.37
10/05/2017	BARNES & NOBLE INC	199811DM00111001	6399	VARIOUS READING MATERIAL	$ 117.46
10/05/2017	BARNES & NOBLE INC	19981200201990OW	6329	RPO FOR LIBRARY READING M	$ 61.53
10/05/2017	BASTROP ISD	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-BASTRP-1	$ 250.00
10/05/2017	BASTROP ISD	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GGLF-BASTROP-1	$ 150.00
10/05/2017	BELL TEX CONSTRUCTION	691381CN748990A9	6629	REMOVAL OF BLACK ALGAE FR	$ 10,483.20
10/05/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	44 DIFFERENT ART SUPPLY I	$ 1,367.55
10/05/2017	BLICK ART MATERIALS LLC	199811TA00226002	6399	ART CLASS STUDENT SUPPLY	$ 3,129.80
10/05/2017	BLINN COLLEGE	1998110000131033	6223	INGRID E. CUERO B00683390	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000331033	6223	SYDNEY A. CONNER B0068643	$ 636.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	SPENCER G. WILLIAMSON B00	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000331033	6223	GEMMA VAZQUEZ B00660423 C	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	BETHANY C. JONES B0068519	$ 159.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	NADIA N. VEJAR-SANDOVAL B	$ 843.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	GISELLE DIMAS B00685180 A	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	PAOLA DIAZ B00685290 AMCH	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000331033	6223	KOLTON G. BRUNSON B006820	$ 636.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	JOHNNY AVILEZ B00684687 A	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000331033	6223	CAMERON L. PAYTON B006816	$ 636.00
10/05/2017	BLINN COLLEGE	1998110000331033	6223	TY'ASIA U. HUBBARD B00679	$ 636.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	GERARDO OVALLE JR B006839	$ 318.00
10/05/2017	BLINN COLLEGE	1998110000131033	6223	BAILEY L. KIRKPATRICK B00	$ 636.00
10/05/2017	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER 20LB 1	$ 275.40
10/05/2017	BOUND TO STAY BOUND BOOKS INC	19981200201990OW	6329	BOOK LIST #875222-LIBRARY	$ 1,693.08
10/05/2017	BRANDICK HUNTER	199836GV04191AAA	6216	REF CSMS GV VS HUNTSV	$ 70.00
10/05/2017	BRANDICK HUNTER	199836GV04191AAA	6216	TVL CSMS GV VS HUNTSV	$ 8.02
10/05/2017	BRAZOS FOOD BANK	461836BV00199000	6499	SEPTEMBER 2017 FOOD PANTR	$ 450.90
10/05/2017	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 726.69

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10/05/2017	BRENCO MARKETING CORPORATION	1998	1311.FUL	UNLEADED FUEL	$ 10,297.75
10/05/2017	BRENT WILLIS	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	BRYAN ISD	199836CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-DAVILA-10/	$ 100.00
10/05/2017	BRYAN ISD	199836GC04291AAA	6412.FEE	ENTRY-AMCMS-XC-DAVILA-10/	$ 100.00
10/05/2017	BUTLER BUSINESS PRODUCTS LLC	1998	1311	PENS ROLLING BALL RETRACT	$ 402.00
10/05/2017	BUTLER BUSINESS PRODUCTS LLC	1998	1311	ENVELOPES WHITE, BOND, NO	$ 224.50
10/05/2017	BUTLER BUSINESS PRODUCTS LLC	1998	1311	STAPLES STANDARD SIZE, RO	$ 360.00
10/05/2017	C C CREATIONS LTD	4618110020111000	6399	HALL PASS-LIBRARY-ORANGE	$ 72.00
10/05/2017	C C CREATIONS LTD	199836GG00391AAA	6399	BLACK PERFORMANCE TEE	$ 364.50
10/05/2017	C C CREATIONS LTD	461811B104211000	6399	A4N3142MAR N3142 A4 POLY	$ 720.62
10/05/2017	C C CREATIONS LTD	199836GG00391AAA	6399	SET UP	$ 35.00
10/05/2017	C C CREATIONS LTD	4618110020111000	6399	HALL PASS-NURSE-RED (POLY	$ 40.50
10/05/2017	C C CREATIONS LTD	4618110020111000	6399	HALL PASS-RESTROOM-YELLOW	$ 72.00
10/05/2017	C C CREATIONS LTD	461811B104211000	6399	A4N3142MAR N3142 A4 ADULT	$ 23.53
10/05/2017	C C CREATIONS LTD	4618110020111000	6399	HALL PASS-CLASSROOM-BLUE	$ 36.00
10/05/2017	C C CREATIONS LTD	4618110020111000	6399	HALL PASS-OFFICE-GREEN (P	$ 40.50
10/05/2017	C C CREATIONS LTD	4618110020111000	6399	HALL PASS-LOCKER-PURPLE	$ 36.00
10/05/2017	CAROLINE SIMPSON	199836GV00391AAA	6216	REF CS GV VS WACO	$ 100.00
10/05/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 1,552.77
10/05/2017	CASEY R POLEN	1998130000226002	6411	F REIM SANMAR TASC	$ 48.19
10/05/2017	CASEY R POLEN	1998130000226002	6411	M REIM SANMAR TASC	$ 132.68
10/05/2017	CDW GOVERNMENT LLC	19982300111990SC	6399	3048047 GRIFFIN IPAD/PHO	$ 436.02
10/05/2017	CESD	199813DX99999031	6411	KATHY SMITH, CESD DYSLEXI	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	CINDY BRANTLEY, CESD DYSL	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	LABRIDGET LEWIS, CESD CON	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	CINDY HARRISON, CESD DYSL	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	KARA WOODLEY, CESD DYSLEX	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	NIEISHA MATTHEWS, CESD DY	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	AMY EPPES, CESD DYSLEXIA	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	CRYSTAL PATRANELLA, CESD	$ 325.00
10/05/2017	CESD	199813DX99999031	6411	WILNA DURHAM, CESD DYSLEX	$ 325.00
10/05/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC FR BF VS WACO	$ 60.00
10/05/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	CHARLES CLARK	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 75.00
10/05/2017	CHARLES CLARK	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	CHARLES W. JOHNSON	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 110.00
10/05/2017	CHARLES W. JOHNSON	199836BF00191AAA	6216	MEAL AMC V BF VS WACO	$ 15.00

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10/05/2017	CHICK-FIL-A	19981300202990CG	6499	21 RGE CHICKEN NUGGET TRA	$ 165.50
10/05/2017	CHICK-FIL-A	199813SS00399003	6499	STAFF LUNCHEON - PICTURE	$ 138.85
10/05/2017	CHICK-FIL-A	19981300202990CG	6499	LARGE NUGGET, SMALL NUGGE	$ 198.50
10/05/2017	CHICK-FIL-A	461836GA04291000	6499	9/21/17 GIRLS ATH	$ 360.75
10/05/2017	CHICK-FIL-A	461836GA04291000	6499	9/14/17 GIRLS ATH	$ 360.75
10/05/2017	CHRISTOPHER GIBSON	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	CHRISTOPHER GIBSON	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	CHRISTOPHER GRAY	199836BF00191AAA	6216	REF AMC FR BF VS WACO	$ 50.00
10/05/2017	CHRISTOPHER GRAY	199836BF00191AAA	6216	TVL AMC FR BF VS WACO	$ 15.00
10/05/2017	CHRISTOPHER GRAY	199836BF04191AAA	6216	TVL CSMS 7TH P&B BF	$ 15.00
10/05/2017	CHRISTOPHER GRAY	199836BF04191AAA	6216	REF CSMS 7TH P&B BF	$ 90.00
10/05/2017	CHRISTOPHER SHANE MOYNIHAN	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	COREY BAYSINGER	199836BF00191AAA	6216	TVL AMC FR BF VS WACO	$ 15.00
10/05/2017	COREY BAYSINGER	199836BF00191AAA	6216	REF AMC FR BF VS WACO	$ 50.00
10/05/2017	COREY STOLL	199836BF04191AAA	6216	REF CSMS 7TH P&B BF	$ 90.00
10/05/2017	COREY STOLL	199836BF04191AAA	6216	TVL CSMS 7TH P&B BF	$ 15.00
10/05/2017	D&D ELECTRONICS LLC	69138100003990TK	6396	CSHS LIFESKILLS,INSTALL C	$ 1,409.14
10/05/2017	D&D ELECTRONICS LLC	1998530072699TTK	6299	CSMS: INSTALL CABLING FOR	$ 197.86
10/05/2017	D&D ELECTRONICS LLC	1998530072699TTK	6396	PATCH CABLES	$ 544.50
10/05/2017	DANA MULLER	199836GV04291AAA	6216	REF AMCMS GV VS SFA	$ 105.00
10/05/2017	DAVID SALYER	199836BW00191AAA	6216	WEIGHT CERTIFICATION AMCH	$ 250.00
10/05/2017	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 94.00
10/05/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	TVL CS JV BF VS BRYAN	$ 15.00
10/05/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	REF CS JV BF VS BRYAN	$ 100.00
10/05/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	DORIAN BUSINESS SYSTEMS INC	199811M2042110ET	6396	CHARMS SUBSCRIPTION 08/08	$ 395.00
10/05/2017	DORIAN BUSINESS SYSTEMS INC	199811M2042110ET	6396	CHARMS SUBSCRIPTION 08/08	$ (395.00)
10/05/2017	DOUG WILLIAMS	199836BF04191AAA	6216	TVL CSMS 7TH P&B BF	$ 15.00
10/05/2017	DOUG WILLIAMS	199836BF04191AAA	6216	REF CSMS 7TH P&B BF	$ 90.00
10/05/2017	DOUGLAS LINDLEY	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	DREW MCMILLEN	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS JV BF VS BRYAN	$ 60.00
10/05/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 75.00
10/05/2017	DWIGHT GOULD	199836GV04191AAA	6216	REF CSMS GV VS HUNTSV	$ 70.00
10/05/2017	DWIGHT GOULD	199836GV04191AAA	6216	TVL CSMS GV VS HUNTSV	$ 4.81
10/05/2017	EBONI BAILEY BONAITI	199813FO00399003	6411	M REIM HOU APSPAN	$ 101.94

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10/05/2017	ED PHILLIPS PLUMBING	1998510092599065	6249	WORK DONE ON LEAKING PIPE	$ 698.19
10/05/2017	ENTERPRISE RENT A CAR	199836SP00199C01	6412	SUBURBAN FOR TWO DAY RENT	$ 203.78
10/05/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSHS-BF-CSOUT-PFLU	$ 56.00
10/05/2017	ENTERPRISE RENT A CAR	1998230000226002	6411	15 PASSENGER VAN, MARGIE	$ 156.04
10/05/2017	EQUIPMENT DEPOT LTD	1998510092599065	6249	SERVICE TO THE FORK LIFT	$ 881.10
10/05/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 51.17
10/05/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 22.73
10/05/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 9/28	$ 80.00
10/05/2017	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	GABRIEL ORTEGA	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	GBC NORTH AMERICAN DIRECT SALES	19981100105110RP	6249	1 YR MAINT. AGREEMENT FO	$ 573.66
10/05/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 180813750	$ 289.82
10/05/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 180813747, 1808	$ 327.43
10/05/2017	GLAZIER FOODS CORP	2408350000199000	6342	FOAM CUPS	$ 345.66
10/05/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 180813753	$ 78.44
10/05/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 180813950, 18081	$ 2,768.36
10/05/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 180814173, 18081	$ 2,233.00
10/05/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 180814171, 18081	$ 352.66
10/05/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 180813939, 18081	$ 159.57
10/05/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 180813942, 18081	$ 63.08
10/05/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 180813949, 18081	$ 182.02
10/05/2017	GLAZIER FOODS CORP	2408350000199000	6399	INVOICE# 180813948	$ 35.98
10/05/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 180813939, 18081	$ 1,430.51
10/05/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 180814174, 18081	$ 126.14
10/05/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 180813753	$ 2,710.42
10/05/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 180813945	$ 1,886.77
10/05/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 180813940	$ 1,832.48
10/05/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 180814174, 18081	$ 1,636.12
10/05/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 180814171, 18081	$ 3,253.47
10/05/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 180813748, 18081	$ 707.08
10/05/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 180814170, 18081	$ 8,139.41
10/05/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 180813747, 1808	$ 3,291.36
10/05/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 180813945	$ 253.63
10/05/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 180813748, 18081	$ 5,582.42
10/05/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 180813950, 18081	$ 244.83
10/05/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 180814173, 18081	$ 526.83
10/05/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 180813752, 18081	$ 158.67

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10/05/2017	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 180813948	$ 44.10
10/05/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 180813752, 18081	$ 2,388.69
10/05/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 180813942, 18081	$ 2,029.59
10/05/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 180813940	$ 105.50
10/05/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 180813751, 18081	$ 239.58
10/05/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 180813751, 18081	$ 2,437.07
10/05/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 180814170, 18081	$ 666.27
10/05/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 180813941, 18081	$ 1,576.50
10/05/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 180813949, 18081	$ 3,304.27
10/05/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 180813941, 18081	$ 144.44
10/05/2017	GUADALUPE SANTANA	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 182.13
10/05/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 191.03
10/05/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,023.04
10/05/2017	HAPPY NUMBERS, INC. 033575852	19981100110110ET	6399	LICENCING ACCESS FOR EXIS	$ 899.00
10/05/2017	HARVEY AARON COMPTON	199836BF00191AAA	6216	TVL AMC FR BF VS WACO	$ 15.00
10/05/2017	HARVEY AARON COMPTON	199836BF00191AAA	6216	REF AMC FR BF VS WACO	$ 50.00
10/05/2017	HEB GROCERY COMPANY	2408350011199000	6341	SPECIAL DIET FOODS	$ 57.73
10/05/2017	HEB GROCERY COMPANY	4618360000199000	6499	#35 AMCHS FOOD BOWMAN	$ 201.87
10/05/2017	HEB GROCERY COMPANY	7148610089599000	6399	#08 KK SUP BIANCA	$ 13.84
10/05/2017	HEB GROCERY COMPANY	2408350010199000	6341	SPECIAL DIET FOOD	$ 5.96
10/05/2017	HEB GROCERY COMPANY	2408350010799000	6341	SPECIAL DIET FOODS	$ 51.89
10/05/2017	HEB GROCERY COMPANY	205861OF101240EH	6399	#22 EHS FOOD&SUP WEST	$ 12.58
10/05/2017	HEB GROCERY COMPANY	2408350010299000	6341	CATERING	$ 5.79
10/05/2017	HEB GROCERY COMPANY	2408350010499000	6399	SPECIAL DIETS	$ 27.92
10/05/2017	HEB GROCERY COMPANY	2408350010999000	6341	CATERING	$ 4.44
10/05/2017	HEB GROCERY COMPANY	2408350000199000	6341	SPECIAL DIET FOOD	$ 2.98
10/05/2017	HEB GROCERY COMPANY	2408350010599000	6341	CATERING	$ 7.69
10/05/2017	HEB GROCERY COMPANY	2408350011099000	6341	CATERING	$ 5.58
10/05/2017	HEB GROCERY COMPANY	7148610089599000	6399	#08 KK SUP GARDNER	$ 209.81
10/05/2017	HEB GROCERY COMPANY	1998110000124038	6399	#14 CTE FOODSUP SMITH	$ 80.08
10/05/2017	HEB GROCERY COMPANY	1998110020123031	6399	#20 SSOW SNACKS KORCZYNSK	$ 139.89
10/05/2017	HEB GROCERY COMPANY	205811HE81124000	6399	#16 HST DIAPERS DILLON	$ 58.85
10/05/2017	HEB GROCERY COMPANY	205813OF101240EH	6499	#26 EHS FOOD TUCKER	$ 94.72
10/05/2017	HEB GROCERY COMPANY	2408350010899000	6341	CATERING	$ 4.91
10/05/2017	HEB GROCERY COMPANY	1998210088123031	6399	#21 SS SUP FUENTES	$ 94.15
10/05/2017	HEB GROCERY COMPANY	2058327810224000	6499	#11 HSTCH FOOD IBARRA	$ 49.02

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10/05/2017	HEB GROCERY COMPANY	205861PI81124000	6499	#16 HST FOOD DILLON	$ 145.09
10/05/2017	HEB GROCERY COMPANY	4618110010911000	6499	#32 CV FOOD ORTEGA	$ 24.98
10/05/2017	HEB GROCERY COMPANY	1998110000322038	6399	#09 CTCSH FOODSUP STUTTS	$ 104.33
10/05/2017	HEB GROCERY COMPANY	2408350000499000	6341	CATERING	$ 0.52
10/05/2017	HEB GROCERY COMPANY	2408350011099000	6341	SPECIAL DIET FOODS	$ 18.00
10/05/2017	HEB GROCERY COMPANY	2058327810224000	6399	#11 HSTCH SUP IBARRA	$ 50.34
10/05/2017	HEB GROCERY COMPANY	2408350004299000	6341	CATERING	$ 6.98
10/05/2017	HEB GROCERY COMPANY	1998110011121033	6499	#24GTSC FOOD GALLAGHER	$ 48.53
10/05/2017	HEB GROCERY COMPANY	1998130000226002	6499	#12 CVHS FOOD WEINGAND	$ 233.74
10/05/2017	HEB GROCERY COMPANY	2408350011099000	6341	SPECIAL DIETS	$ 28.55
10/05/2017	HEB GROCERY COMPANY	4618360000199000	6499	#17 AMCHS FOOD BOWMAN	$ 106.26
10/05/2017	HEB GROCERY COMPANY	19982300110990GP	6399	#25 GP FOOD&STAMPS BARONE	$ 49.00
10/05/2017	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 118.72
10/05/2017	HEB GROCERY COMPANY	2408350004199000	6341	CATERING	$ 7.96
10/05/2017	HEB GROCERY COMPANY	2408350011199000	6341	SPECIAL DIETS	$ 28.54
10/05/2017	HEB GROCERY COMPANY	1998110000322038	6399	#10 CTCSH FOODSUP PARSI	$ 754.23
10/05/2017	HEB GROCERY COMPANY	2408350020299000	6341	CATERING	$ 5.17
10/05/2017	HEB GROCERY COMPANY	1998110000122038	6399	#34 CTAMC FOODSUP LEWANDO	$ 64.93
10/05/2017	HEB GROCERY COMPANY	2058117710924000	6399	#13 HSTCV FOOD HAMILTON	$ 13.72
10/05/2017	HEB GROCERY COMPANY	205811HE81124000	6499	#33 HST FOOD SMITH	$ 52.09
10/05/2017	HEB GROCERY COMPANY	205861PI81124000	6399	#19 HST SUPL BLAS	$ 90.00
10/05/2017	HEB GROCERY COMPANY	2408350010499000	6341	CATERING	$ 5.43
10/05/2017	HEB GROCERY COMPANY	199811SC00111001	6399	#32 AMCH FOODSUP JEDLICKA	$ 120.54
10/05/2017	HEB GROCERY COMPANY	205861OF101240EH	6399	#26 EHS SUP TUCKER	$ 9.00
10/05/2017	HEB GROCERY COMPANY	461811B104211000	6399	#34 AMCMS WATER MCCLURE	$ 29.76
10/05/2017	HEB GROCERY COMPANY	1998410074399043	6499	#06 HR FOOD COOMBS	$ 46.01
10/05/2017	HEB GROCERY COMPANY	2058117810135000	6499	#27 HSTSK FOOD CARRILLO	$ 114.62
10/05/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	#22 EHS FOOD&SUP WEST	$ 71.28
10/05/2017	HEB GROCERY COMPANY	461811SC04211000	6499	#36 AMCMS SNACKS ABNEY	$ 56.16
10/05/2017	HEB GROCERY COMPANY	19981100110110GP	6499	#25 GP FOOD&STAMPS BARONE	$ 13.54
10/05/2017	HEB GROCERY COMPANY	2408350000399000	6341	SPECIAL DIETS	$ 21.42
10/05/2017	HEB GROCERY COMPANY	2408350020199000	6341	CATERING	$ 5.79
10/05/2017	HEB GROCERY COMPANY	2058117710924000	6499	#13 HSTCV FOOD HAMILTON	$ 27.23
10/05/2017	HEB GROCERY COMPANY	2408350000399000	6341	CATERING	$ 14.73
10/05/2017	HEB GROCERY COMPANY	2408350010199000	6341	CATERING	$ 5.17
10/05/2017	HEB GROCERY COMPANY	2408350010599000	6341	SPECIAL DIET FOOD	$ 2.98
10/05/2017	HEB GROCERY COMPANY	2058130081124000	6499	#16 HST FOOD DILLON	$ 88.82

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10/05/2017	HEB GROCERY COMPANY	2408350010799000	6341	CATERING	$ 3.31
10/05/2017	HEB GROCERY COMPANY	2408350011199000	6341	CATERING	$ 9.19
10/05/2017	HEINEMANN	1998110010724033	6399	978-0-325-02110-2 MY WRIT	$ 357.50
10/05/2017	HEINEMANN	19981100111110SC	6329	978-0-325-06184-9/0-325-0	$ 179.00
10/05/2017	HEINEMANN	1998110010724033	6399	SHIPPING	$ 35.75
10/05/2017	HEINEMANN	19981100111110SC	6329	978-0-325-08910-2/0-325-0	$ 290.00
10/05/2017	HEINEMANN	19981100111110SC	6329	ESTIMATED SHIPPING/HANDLI	$ 46.90
10/05/2017	HENLEY'S PAINT AND BODY INC	1998510092599065	6248	FENDER REPAIR ON T-27	$ 873.40
10/05/2017	HI-MARK ROOFING & WATERPROOFING	69138100105990A8	6629	RE-ROOF ROCK PRAIRIE ELEM	$ 91,277.32
10/05/2017	HI-MARK ROOFING & WATERPROOFING	69138100105990A8	6629	BOND COST FOR PROJECT.	$ 1,943.61
10/05/2017	HOME DEPOT CREDIT SERVICES	1998510092599065	6319	#03 OPER SUP HUTCHENS	$ 218.99
10/05/2017	HOUGHTON MIFFLIN HARCOURT	199811FO00311003	6399	HMD ABR PERTAS STDNT WKTE	$ 292.50
10/05/2017	HOUGHTON MIFFLIN HARCOURT	4108110099911063	6321	CR DBL BILLING	$ (942.76)
10/05/2017	HOUGHTON MIFFLIN HARCOURT	4108110099911063	6321	PO 17011902 CK#349667	$ 942.76
10/05/2017	HOUGHTON MIFFLIN HARCOURT	199811FO00311003	6399	SHIPPING & HANDLING	$ 30.70
10/05/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 1,748.05
10/05/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 236.91
10/05/2017	HUNTSVILLE HIGH SCHOOL GOLF	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-HUNTSVIL	$ 200.00
10/05/2017	HUNTSVILLE HIGH SCHOOL GOLF	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-JV-HUNTS	$ 200.00
10/05/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 200.00
10/05/2017	JACOB YARTER	1998520004191AAA	6299	SECURITY CSMS 9/26	$ 120.00
10/05/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 9/28	$ 160.00
10/05/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00
10/05/2017	JAMES HALL	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	JAMES NASH JR	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	JARED KLATT	199836BF00391AAA	6216	REF CS JV BF VS BRYAN	$ 100.00
10/05/2017	JARED KLATT	199836BF00391AAA	6216	TVL CS JV BF VS BRYAN	$ 15.00
10/05/2017	JARED KLATT	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	JARED KLATT	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	JASONS DELI	199821S481199021	6499	APPRECIATION LUNCH WAREHO	$ 103.89
10/05/2017	JENNIFER STANALAND	199836GV00391AAA	6216	TVL CS GV VS WACO	$ 7.22
10/05/2017	JENNIFER STANALAND	199836GV00391AAA	6216	REF CS GV VS WACO	$ 100.00
10/05/2017	JEREMY R LANGLEY	199836BF00191AAA	6216	MEAL AMC V BF VS WACO	$ 15.00
10/05/2017	JEREMY R LANGLEY	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 110.00
10/05/2017	JEREMY R LANGLEY	199836BF00191AAA	6216	TVL AMC V BF VS WACO	$ 94.16

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10/05/2017	JOHN CAMPBELL	199836BF00391AAA	6216	TVL CS JV BF VS BRYAN	$ 15.00
10/05/2017	JOHN CAMPBELL	199836BF00391AAA	6216	REF CS JV BF VS BRYAN	$ 100.00
10/05/2017	JON BRADLEY BALLARD	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	JON BRADLEY BALLARD	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	JOSELUIS CONTRERAS	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	JOSHUA M HEAREN	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	JOSHUA M HEAREN	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00
10/05/2017	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 104.59
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	#4577409 BARITONE NOTE SP	$ 6.95
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	GEKELER METHOD FOR OBOE	$ 15.98
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	#4576831 CORNET AND TRUMP	$ 6.95
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	#4577771 NOTE SPELLER TUB	$ 6.95
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	#4577649 TROMBONE NOTE SP	$ 6.95
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	GROUND SHIPPING	$ 9.99
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	#4577243 FRENCH HORN NOTE	$ 6.95
10/05/2017	JW PEPPER AND SON INC	199811BD202110CG	6399	#268656 PRACTICAL METHOD	$ 26.99
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110811000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110111000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110211000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S111111000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110511000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110711000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	429611PK10424000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S111011000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110411000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAPLAN EARLY LEARNING CO	481711S110911000	6399	17-32334 OUTDOOR MUD KITC	$ 497.96
10/05/2017	KAREN HEINTZ	199836GV00391AAA	6216	TVL CS GV VS WACO UNI	$ 4.05
10/05/2017	KAREN HEINTZ	199836GV00391AAA	6216	REF CS GV VS WACO UNI	$ 85.00
10/05/2017	KAULIN ANDRIC	199836BF00191AAA	6216	REF AMC V BF VS COLLE	$ 75.00
10/05/2017	KEITH ALLEN KINLEY	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 75.00
10/05/2017	KEITH JOSEPH	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 75.00
10/05/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00
10/05/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 100.00
10/05/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 9/28	$ 160.00
10/05/2017	KENNY BLANE KELAREK	199836BF00191AAA	6216	MEAL AMC V BF VS WACO	$ 15.00
10/05/2017	KENNY BLANE KELAREK	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 110.00
10/05/2017	KENNY E ELLIOTT	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00

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10/05/2017	KENNY E ELLIOTT	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	KENT ADHESIVE PRODUCTS COMPANY	1998120000399003	6399	EASY JACKET EJ12300 (12X3	$ 71.37
10/05/2017	KILLEEN HIGH SCHOOL	199836CT00391AAA	6412.FEE	ENTRY-CSHS-JV-TENNIS-KILL	$ 100.00
10/05/2017	KLEIN ISD	199836GC00391AAA	6412.FEE	ENTRY-CSHS-GX-KLEIN@TOMBA	$ 75.00
10/05/2017	KOLACHE ROLFS LLC	1998360000191AAA	6499	FOOD-PRESS BX & OFFICIALS	$ 342.92
10/05/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO10/1-10/31/17+METER	$ 324.71
10/05/2017	LAMORRIS MARSHALL	199836GV00391AAA	6216	REF CS GV VS WACO UNI	$ 100.00
10/05/2017	LAMORRIS MARSHALL	199836GV00391AAA	6216	TVL CS GV VS WACO UNI	$ 20.05
10/05/2017	LAURA JEANNE BUTTGENBACH	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	LAURA JO CLANTON	199836GV00391AAA	6216	TVL CS GV VS WACO UNI	$ 8.02
10/05/2017	LAURA JO CLANTON	199836GV00391AAA	6216	REF CS GV VS WACO UNI	$ 100.00
10/05/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	REF CS GV VS WACO UNI	$ 85.00
10/05/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	TVL CS GV VS WACO UNI	$ 7.70
10/05/2017	LAUREN GONZALEZ	199836GV04191AAA	6216	TVL CSMS GV VS HUNTSV	$ 5.13
10/05/2017	LAUREN GONZALEZ	199836GV04191AAA	6216	REF CSMS GV VS HUNTSV	$ 70.00
10/05/2017	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 20.00
10/05/2017	LONE STAR PERCUSSION	199836BD00399C03	6399	VARIOUS SUPPLIES SUCH AS	$ 2,578.52
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	FINGER CYMBALS (THICK)	$ 18.25
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	EXTRA SMALL FELT FOR 16"-	$ 26.95
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	20" MX2 WHITE MARCHING BA	$ 99.90
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	KEYBOARD MALLET BAG	$ 152.55
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	MTS1 CORPSMASTER MULTI-TE	$ 46.60
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	SMALL FELT FOR 18"-22" BA	$ 55.00
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	CORPSMASTER MEDIUM FELT B	$ 29.50
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	6" EMPORERO CLEAR CRIMPL	$ 47.85
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	14" FALAMS MARCHING SNARE	$ 204.75
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	13" EMPEROR CLEAR CRIMPLO	$ 59.85
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	16" MX2 WJITE MARCHING BA	$ 85.90
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	ROGER CARTER CORPSMASTER	$ 76.00
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	12" EMPEROR CLEAR CRIMPLO	$ 56.85
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	14" EMPEROR CLEAR CRIMPLO	$ 62.85
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	14" WHITE MAX MARCHING SN	$ 269.75
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	10" EMPEROR CLEAR CRIMPLO	$ 53.85
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	18" MX2 WHITE MARCHING BA	$ 45.95
10/05/2017	LONE STAR PERCUSSION	199811BD00111001	6399	SHIPPING	$ 51.00
10/05/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	SENSOR AND HYDRAULIC CYLI	$ 839.35
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	KILZ PAINT SHOP STOCK	$ 4.74

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10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 29.89
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD	$ 34.34
10/05/2017	LOWES HOME CENTERS INC	199836CL00391C03	6399	COOLER AND FOLDING TABLE	$ 188.40
10/05/2017	LOWES HOME CENTERS INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 95.93
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 34.17
10/05/2017	LOWES HOME CENTERS INC	1998230000399003	6399	COMMAND STRIPS	$ 24.72
10/05/2017	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 1,488.27
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SUN SCREEN FOR OAKWOOD	$ 19.94
10/05/2017	LOWES HOME CENTERS INC	1998340092299062	6319	UNAPPLIED PAYMENT	$ (20.88)
10/05/2017	LOWES HOME CENTERS INC	1998510092699066	6319	WASP SPRAY	$ 21.61
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PVC FITTINGS	$ 17.35
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	BLINDS USED AT COLLEGE HI	$ 22.71
10/05/2017	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SHOP SUPPLIES	$ 22.74
10/05/2017	LOWES HOME CENTERS INC	1998330088123031	6399	MASTER LOCK 1.57-IN BLACK	$ 75.84
10/05/2017	LOWES HOME CENTERS INC	1998340092299062	6319	SHOP SUPPLIES	$ 235.06
10/05/2017	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY OCT 2018	$ (100.89)
10/05/2017	LOWES HOME CENTERS INC	1998510092499064	6319	CUSTODIAL SHOP SUPLPIES	$ 165.12
10/05/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SAC CRETE	$ 6.84
10/05/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR PRINCIPLES O	$ 453.66
10/05/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 331.24
10/05/2017	LOWES HOME CENTERS INC	19981100111110SC	6399	4TH GRADE SCIENCE SUPPLIE	$ 63.17
10/05/2017	LOWES HOME CENTERS INC	19981100111110SC	6399	SHOWER BOARDS	$ 43.13
10/05/2017	LOWES HOME CENTERS INC	199811DM00111001	6399	DRAMA BUILDING MATERIAL F	$ 1,102.66
10/05/2017	LOWES HOME CENTERS INC	1998530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	$ 460.47
10/05/2017	LOWES HOME CENTERS INC	1998120000399003	6399	ITEMS SUCH AS PLASTIC CLE	$ 102.41
10/05/2017	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 36.71
10/05/2017	LUKE LYNN MOORE	199836GV04291AAA	6216	TVL AMCMS GV VS SFA	$ 1.12
10/05/2017	LUKE LYNN MOORE	199836GV04291AAA	6216	REF AMCMS GV VS SFA	$ 105.00
10/05/2017	MARISSA PENA	199836SP00199C01	6412	F REIM CYPRESS SPEECH	$ 54.86
10/05/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/28	$ 180.00
10/05/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/29	$ 120.00
10/05/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 9/26	$ 120.00
10/05/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1998510092599065	6319	PLYWOOD FOR COUNTERS IN S	$ 203.65
10/05/2017	MICHAEL S. FITCH	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 75.00
10/05/2017	MICHAEL SEAN WITHERWAX	199836BF00191AAA	6411	9/8 HEB GAS FILM CRE	$ 35.00
10/05/2017	MICHAEL SEAN WITHERWAX	199836BF00191AAA	6411	9/15 HEB GAS FILM CRE	$ 42.62

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10/05/2017	MIKE PERRIER	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 110.00
10/05/2017	MIKE PERRIER	199836BF00191AAA	6216	MEAL AMC V BF VS WACO	$ 15.00
10/05/2017	MONOGRAMS & MORE	199836BR00391AAA	6399	ADIDAS POLO BLACK	$ 60.00
10/05/2017	MONOGRAMS & MORE	199836CT00391AAA	6399	ADIDAS 1829 POLOS	$ 799.68
10/05/2017	MONOGRAMS & MORE	199836BR00391AAA	6399	ADIDAS 1829 GAME BUILT PO	$ 275.00
10/05/2017	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 29.57
10/05/2017	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 990.50
10/05/2017	MUSIC IN MOTION INC	2118110010124000	6399	RET #5784 PO16008214	$ (20.63)
10/05/2017	MUSIC IN MOTION INC	461811S110911000	6399	MUSIC-GO-ROUNDS ALPHADOTS	$ 18.00
10/05/2017	MUSIC IN MOTION INC	2118110010124000	6399	REPLACEMENT 16008214	$ 20.63
10/05/2017	MUSIC IN MOTION INC	461811S110911000	6399	DOUBLE KIT: MUSIC'S MY BA	$ 109.00
10/05/2017	NASCO	199811MT04111041	6399	TB17260 T521 CADDY CALCUL	$ 271.68
10/05/2017	NATHAN DENNIS	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00
10/05/2017	NATHAN DENNIS	1998520000391AAA	6299	SECURITY CSHS 9/22	$ 120.00
10/05/2017	OFFICE DEPOT INC	1998340092299062	6399	#8578 TRAN. KUBICHEK	$ 291.08
10/05/2017	OFFICE DEPOT INC	2118110010224000	6399	ITEM #276059 PENCIL POUCH	$ 72.63
10/05/2017	OFFICE DEPOT INC	2408350093299000	6399	OFFICE SUPPLIES	$ 28.29
10/05/2017	OFFICE DEPOT INC	19981100201110OW	6399	ELMER'S SCHOOL GLUE, 1 GA	$ 52.80
10/05/2017	OFFICE DEPOT INC	1998110004131033	6399	#8569 AVIDCSMS ANDERS	$ 268.54
10/05/2017	OFFICE DEPOT INC	2118110010224000	6399	ITEM #574817 INSERTABLE	$ 67.77
10/05/2017	OFFICE DEPOT INC	2408350010499000	6399	OFFICE SUPPLIES	$ 3.00
10/05/2017	OFFICE DEPOT INC	2408350000199000	6399	OFFICE SUPPLIES	$ 137.90
10/05/2017	OFFICE DEPOT INC	7148610089599000	6399	#8425 KK SUP BIANCA	$ 18.99
10/05/2017	OFFICE DEPOT INC	2408350020399000	6399	ON LINE OFFICE ORDER	$ 171.98
10/05/2017	OFFICE DEPOT INC	2408350093299000	6399	ON LINE	$ 125.59
10/05/2017	OFFICE DEPOT INC	7148610089599000	6399	#8425 KK SUP BIANCA	$ 37.86
10/05/2017	ORIENTAL TRADING COMPANY INC	19981100110110GP	6399	SMILE FACE PENCILS - 24 P	$ 109.03
10/05/2017	PAUL P MARTINEZ JR	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00
10/05/2017	PENSKE TRUCK LEASING CO LP	199836BD00399C03	6412	TRUCK RENTAL FOR MICHAEL	$ 190.90
10/05/2017	PEOPLEADMIN INC	1998410074399043	6299	CONTRACT RENEWAL FOR RECO	$ 19,385.63
10/05/2017	PETTY CASH-A&M MIDDLE SCHOOL	4618110004211000	6399	9/2 DOLLAR TREE WORKR	$ 102.00
10/05/2017	PETTY CASH-A&M MIDDLE SCHOOL	4618110004211000	6399	9/4 DOLLAR TREE WORKR	$ 49.00
10/05/2017	PETTY CASH-A&M MIDDLE SCHOOL	4618110004211000	6399	9/4 HOBBY LOBBY WRK R	$ 11.35
10/05/2017	PETTY CASH-A&M MIDDLE SCHOOL	199811MT04211042	6399	9/8 AMAZON TIPS REPLA	$ 20.97
10/05/2017	PETTY CASH-CSHS 003	199813AR00399003	6495	BVAEA DUES NORTON	$ 20.00
10/05/2017	PETTY CASH-CSHS 003	1998230000399003	6399	TARGET SUPPLIES	$ 40.33
10/05/2017	PETTY CASH-CSHS 003	199836CH00399C03	6495	TMEA ETHREDGE	$ 50.00

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10/05/2017	PETTY CASH-CSHS 003	1998230000399003	6399	9/29 HEB SUPPLIES	$ 54.53
10/05/2017	PETTY CASH-CSHS 003	199811AR00311003	6399	KROGER MARSHMELL	$ 14.97
10/05/2017	PETTY CASH-CSHS 003	199836OR00399C03	6495	TMEA HOOPER	$ 80.00
10/05/2017	PETTY CASH-CSHS 003	199836UL00399C03	6399	WEEBLY FEES	$ 39.95
10/05/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	9/25 VEH. INSPECTIONS	$ 22.50
10/05/2017	PETTY CASH-OPERATIONS DEPT	1998510092499064	6399	9/19 OFFICE MAX PENS	$ 24.57
10/05/2017	PETTY CASH-OPERATIONS DEPT	1998	1103.925	9/27 INCREASE P CASH	$ 200.00
10/05/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	9/17 LAKESHORE BRISTE	$ 70.51
10/05/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	9/17 TEACH PAY TEACH	$ 9.00
10/05/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	9/6 HEB PACK TAPE	$ 6.34
10/05/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	9/8 TIFF TREATS CUSTO	$ 39.10
10/05/2017	PIONEER MANUFACTURING COMPANY INC	1998510092699066	6319	ATHLETIC FIELD PAINT FOR	$ 4,299.00
10/05/2017	PIONEER MANUFACTURING COMPANY INC	1998510092699066	6319	PAINT FOR ATHLETIC FIELDS	$ 4,299.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200108990FR	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200109990CV	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200202990CG	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200109990CV	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120004199041	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000399003	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200104990SV	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200104990SV	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120004299042	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200102990CH	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200202990CG	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200105990RP	6329	EADDITIONAL SCHLESSINGER	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200104990SV	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200107990PC	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200102990CH	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120004299042	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200109990CV	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200105990RP	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000399003	6329	K-12 SUPER CORE CONTENT P	$ 2,750.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000199001	6329	K-12 SUPER CORE CONTENT P	$ 2,750.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200108990FR	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	4618120011099000	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200201990OW	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200101990SK	6329	MANAGED HOME ACCESS MHA R	$ 100.00

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10/05/2017	PIRAINO CONSULTING, INC.	19981200101990SK	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	4618120011099000	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200111990SC	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120004299042	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200102990CH	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200109990CV	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200202990CG	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200111990SC	6329	EADDITIONAL SCHLESSINGER	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200111990SC	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000199001	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	4618120011099000	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200102990CH	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	4618120011099000	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200202990CG	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200201990OW	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200101990SK	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200107990PC	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200101990SK	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200111990SC	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200104990SV	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200108990FR	6329	ADDITIONAL SCHLESSINGER M	$ 495.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000199001	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000199001	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200108990FR	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120004199041	6329	K-12 SUPER CORE CONTENT P	$ 2,750.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200201990OW	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200105990RP	6329	SAFARI MONTAGE SOFTWARE U	$ 300.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200107990PC	6329	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/05/2017	PIRAINO CONSULTING, INC.	19981200107990PC	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120000399003	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	PIRAINO CONSULTING, INC.	1998120004199041	6329	MANAGED HOME ACCESS MHA R	$ 100.00
10/05/2017	POLLOCK PAPER DISTRIBUTORS	1998	1311	PREFERRED LINE STAINLESS	$ 810.72
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	84668 SLASTIX PRO HEAVY	$ 135.96
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	99974 VERSA LOOP KIT	$ 63.11
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	84666 SLASTIX PRO MEDIUM	$ 132.56
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	84670 SLASTIX PRO EXTRA	$ 146.16
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	80011 VERSABALL 45 CM JET	$ 112.30

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10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	80011 VERSABALL 45 CM JET	$ 112.30
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	80232 HIGH DENSITY FOAM	$ 81.92
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	SHIPPING	$ 120.18
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	84668 SLASTIX PRO HEAVY	$ 135.96
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	80232 HIGH DENSITY FOAM	$ 81.98
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	84664 SLASTIX PRO LIGHT	$ 129.16
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	84666 SLASTIX PRO MEDIUM	$ 132.56
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	99974 VERSA LOOP KIT	$ 63.10
10/05/2017	POWER SYSTEMS INC	199836CC04291AAA	6399	84670 SLASTIX PRO EXTRA	$ 146.16
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	SHIPPING	$ 120.18
10/05/2017	POWER SYSTEMS INC	199836GC04291AAA	6399	84664 SLASTIX PRO LIGHT	$ 129.16
10/05/2017	POWERSCHOOL GROUP LLC	1998530074699046	6249	QUOTE Q-65535-1 EFINANCE	$ 123,719.95
10/05/2017	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	PARTS FOR GROUNDS EQUIPME	$ 526.94
10/05/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	REMOVABLE SELF STICK NOTE	$ 226.00
10/05/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	STAPLERS, SWINGLINE NO. 7	$ 689.00
10/05/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	MARKER PENS SANFORD SHARP	$ 203.60
10/05/2017	REGINALD ADAMS	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	REGINALD ADAMS	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS 7TH P&B BF	$ 15.00
10/05/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS 7TH P&B BF	$ 90.00
10/05/2017	RICK KAHLICH	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	RICK LITTLETON	199836BF00191AAA	6216	REF AMC FR BF VS WACO	$ 50.00
10/05/2017	RICK LITTLETON	199836BF00191AAA	6216	TVL AMC FR BF VS WACO	$ 15.00
10/05/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	#1475464 IOWA FORM E LEVE	$ 166.00
10/05/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	SHIPPING AND HANDLING 10%	$ 49.80
10/05/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	#1475420 IOWA FORM E LEVE	$ 166.00
10/05/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	1475468 FORM E LEVEL 17/1	$ 166.00
10/05/2017	ROY A KLEIN	199836GV04191AAA	6216	REF CSMS GV VS HUNTSV	$ 70.00
10/05/2017	RYAN GOODWYN	199836CS00191AAA	6412	MEALS-AMC-CS-CY SPRINGS-1	$ 287.00
10/05/2017	RYAN SCHUESSLER	199836GV04291AAA	6216	TVL AMCMS GV VS SFA	$ 0.32
10/05/2017	RYAN SCHUESSLER	199836GV00391AAA	6216	REF CS GV VS WACO	$ 85.00
10/05/2017	RYAN SCHUESSLER	199836GV00391AAA	6216	TVL CS GV VS WACO	$ 4.97
10/05/2017	RYAN SCHUESSLER	199836GV04291AAA	6216	REF AMCMS GV VS SFA	$ 105.00
10/05/2017	SAM'S CLUB DIRECT	19983300104990SV	6499	MISC FOOD SUPPLIES (COFFE	$ 21.97
10/05/2017	SAM'S CLUB DIRECT	461836S204199000	6499	REFRESHMENTS FOR CROSS CO	$ 11.96
10/05/2017	SAM'S CLUB DIRECT	199811PK10511032	6499	RP MCGARR CLASSROOM FOOD	$ 101.61
10/05/2017	SAM'S CLUB DIRECT	19981300104990SV	6499	MISC FOOD SUPPLIES (COFFE	$ 36.61

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10/05/2017	SAM'S CLUB DIRECT	199811SC202110CG	6499	FOOD FOR SCIENCE LAB 6TH	$ 27.29
10/05/2017	SAM'S CLUB DIRECT	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 1,622.78
10/05/2017	SAM'S CLUB DIRECT	19982300104990SV	6499	MISC FOOD SUPPLIES (COFFE	$ 32.95
10/05/2017	SAM'S CLUB DIRECT	1998210081499025	6499	RUNNING PO FOR MEETING RE	$ 215.40
10/05/2017	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 39.98
10/05/2017	SAM'S CLUB DIRECT	19981300202990CG	6499	STAFF DEVELOPMENT FOOD	$ 40.93
10/05/2017	SAM'S CLUB DIRECT	1998110011023031	6399	EDIBLE POSITIVE REINFORCE	$ 105.39
10/05/2017	SAM'S CLUB DIRECT	461836SP00199000	6499	TOURNAMENT AND MEETING SN	$ 207.82
10/05/2017	SAM'S CLUB DIRECT	199836CL00391C03	6499	CHEER GAME DAY SNACKS	$ 267.77
10/05/2017	SAM'S CLUB DIRECT	461836S100199000	6343	FOOD & DRINK FOR SCHOOL S	$ 141.06
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	28415 COOHESIVE BANDAGE 3	$ 24.50
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	49144 AMMONIA INHALANT PR	$ 2.76
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	91531 PILL COUNTER	$ 9.36
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21422 ZIPPER SEAL-TOP REC	$ 1.91
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	32070 SH ADHESIVE BANDAGE	$ 55.50
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	20156 FINGER INJURY SYSTE	$ 10.96
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21391 ZIPPER SEAL-TOP REC	$ 7.18
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	34042 ISOPROPYL ALCOHOL	$ 3.48
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	28414 COHESIVE BANGAGE 2"	$ 23.70
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21623 EME-BAG EMERGENCY S	$ 24.76
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	43028 VASELINE	$ 5.73
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21338 ZIPPER SE TOP RECLO	$ 1.91
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	27541 SH NON-STERILE NON-	$ 54.80
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	34105 EYE WASH	$ 6.16
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21337 ZIPPER SEAL-TOP CLE	$ 1.24
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	49251 SH STERILE ALCOHOL	$ 2.69
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	50035 BACTINE 5 OZ PUMP	$ 14.76
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21259 SAFESKIN PURPLE NIT	$ 58.48
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	90178 PILL CUTTER	$ 6.25
10/05/2017	SCHOOL HEALTH CORPORATION	1998330004299042	6399	21394 PROBE COVERS	$ 41.33
10/05/2017	SCHOOL NURSE SUPPLY INC	1998330004199041	6399	NURSE CLINIC GENERAL SUPP	$ 393.33
10/05/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6397	MAICO MA 27 PORTABLE AUDI	$ 956.97
10/05/2017	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE ORDER #7785431716	$ 52.15
10/05/2017	SCHOOL SPECIALTY INC	2037117915111000	6329	1534378 NURSERY RHYMES TR	$ 33.79
10/05/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	088708 PLAIN INDEX CARDS	$ 1.44
10/05/2017	SCHOOL SPECIALTY INC	19982300202990CG	6399	LEGAL TABLETS	$ 30.80
10/05/2017	SCHOOL SPECIALTY INC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95

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10/05/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	084380 BINDER COMBS - 1/2	$ 15.60
10/05/2017	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 44.13
10/05/2017	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER MED 1-1/4" BL	$ 37.00
10/05/2017	SCHOOL SPECIALTY INC	2037117915111000	6399	070875 PUZZLE WOOD FAIRY	$ 110.49
10/05/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	084373 BINDER COMBS - 1/4	$ 1.58
10/05/2017	SCHOOL SPECIALTY INC	461811S110911000	6399	ASTROBRIGHT CARDSTOCK FOR	$ 221.44
10/05/2017	SCHOOL SPECIALTY INC	2037117715111000	6399	070875 PUZZLE WOOD FAIRY	$ 110.49
10/05/2017	SCHOOL SPECIALTY INC	2037117815111000	6329	1407452 BOOK MATH BOARD B	$ 87.09
10/05/2017	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE CART #7785292810FO	$ 41.14
10/05/2017	SCHOOL SPECIALTY INC	2037117715111000	6329	1534378 NURSERY RHYMES TR	$ 33.79
10/05/2017	SCHOOL SPECIALTY INC	2037117815111000	6329	1534378 NURSERY RHYMES TR	$ 33.79
10/05/2017	SCHOOL SPECIALTY INC	2037117915111000	6329	085380 FLIPCHART NURSERY	$ 16.57
10/05/2017	SCHOOL SPECIALTY INC	19982300111990SC	6399	076254 INCENTIVE CHART H	$ 30.54
10/05/2017	SCHOOL SPECIALTY INC	19983300104990SV	6399	ONLINE CART #7785292810FO	$ 51.20
10/05/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	ITEM 036981: RING BOOK NC	$ 91.92
10/05/2017	SCHOOL SPECIALTY INC	2037117815111000	6329	085380 FLIPCHART NURSERY	$ 16.57
10/05/2017	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER MINI 9/16 BLK	$ 15.00
10/05/2017	SCHOOL SPECIALTY INC	2037117715111000	6329	1407452 BOOK MATH BOARD B	$ 87.09
10/05/2017	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER 2" BLACK DOZE	$ 47.50
10/05/2017	SCHOOL SPECIALTY INC	199811LA202110CG	6399	READ ALONG RACK	$ 26.36
10/05/2017	SCHOOL SPECIALTY INC	2037117715111000	6329	085380 FLIPCHART NURSERY	$ 16.57
10/05/2017	SCHOOL SPECIALTY INC	2037117815111000	6399	070875 PUZZLE WOOD FAIRY	$ 110.49
10/05/2017	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER SMALL 3/4" DO	$ 17.00
10/05/2017	SCHOOL SPECIALTY INC	2037117915111000	6329	1407452 BOOK MATH BOARD B	$ 87.09
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	BOOSTING ACHIEVEMENT REAC	$ 26.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	TALK READ TALK WRITE: A P	$ 32.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	ELPS FLIP BOOKS	$ 19.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004225000	6399	NAVIGATING THE ELPS USING	$ 249.50
10/05/2017	SEIDLITZ EDUCATION LLC	2638130020125000	6399	NAVIGATING THE ELPS: 4 MA	$ 269.55
10/05/2017	SEIDLITZ EDUCATION LLC	2638130020225000	6399	NAVIGATING THE ELPS: LANG	$ 139.80
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	ACADEMIC LANGUAGE CARDS S	$ 39.80
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	DIVERSE LEARNER FLIP BOOK	$ 53.90
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	RTI FOR ELLS FOLD OUT	$ 84.75
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	ELLS IN TEXAS: WHAT TEACH	$ 34.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	SHELTERED INSTRUCTION PLU	$ 19.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130020225000	6399	NAVIGATING THE ELPS: 4 MA	$ 89.85
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	ACADEMIC LANGUAGE CARDS A	$ 79.80

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10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	ELLS IN TEXAS WHAT ADMINI	$ 29.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	VOCABULARY NOW! 44 STRATE	$ 29.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004225000	6399	7 STEPS TO A LANGUAGE RIC	$ 599.00
10/05/2017	SEIDLITZ EDUCATION LLC	2638130004125000	6399	NEW TEACHING SOCIAL STUDI	$ 24.95
10/05/2017	SEIDLITZ EDUCATION LLC	2638130020225000	6399	INSTEAD OF I DON'T KNOW P	$ 19.90
10/05/2017	SEIDLITZ EDUCATION LLC	2638130020225000	6399	SHIPPING AND HANDLING	$ 169.14
10/05/2017	SHERMAN HAMILTON	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 75.00
10/05/2017	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	KEY SHOP STOCK	$ 124.34
10/05/2017	SIGN PRO INC	1998510092599065	6319	STENCILS FOR PARKING LOTS	$ 1,477.09
10/05/2017	SOUTHERN COMPUTER WAREHOUSE INC	199811SE00111001	6399	KENSINGTON HI FI HEADPHO	$ 67.50
10/05/2017	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 781.15
10/05/2017	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 542.25
10/05/2017	SOUTHERN TIRE MART LLC	1998340092299062	6319	TIRES MOUNTED ON HS1 47	$ 78.00
10/05/2017	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 54.17
10/05/2017	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES SEP 2017	$ 85.44
10/05/2017	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.00
10/05/2017	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
10/05/2017	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 79.37
10/05/2017	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 45.54
10/05/2017	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	9/26 COFFEE DELIVERY	$ 243.34
10/05/2017	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 45.54
10/05/2017	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 198.14
10/05/2017	STANDARD STATIONERY SUPPLY CO	1998	1311	REMOVABLE SELF STICK 3M P	$ 1,449.36
10/05/2017	STEPHEN GARON	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 160.00
10/05/2017	STEVEN CHERNOSKY	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 125.00
10/05/2017	STEVEN CHERNOSKY	199836BF00391AAA	6216	TVL CS VAR BF VS PFLU	$ 15.00
10/05/2017	STEVEN WHITE	1998520000191AAA	6299	SECURITY AMCHS 9/22	$ 80.00
10/05/2017	STEVEN WHITE	1998520000191AAA	6299	SECURITY AMCHS 9/29	$ 160.00
10/05/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.69
10/05/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
10/05/2017	SUMMER GLYN GUDERIAN	199836GV00391AAA	6216	REF CS GV VS WACO	$ 85.00
10/05/2017	SUMMER GLYN GUDERIAN	199836GV00391AAA	6216	TVL CS GV VS WACO	$ 1.47
10/05/2017	TAMU CHALLENGE WORKS	199813S481199021	6299	INTERLOCAL AGREEMENT	$ 2,400.00
10/05/2017	TASA	1998410070199080	6411	REGISTRATION FOR CLARK EA	$ 175.00
10/05/2017	TASBO	1998510092399063	6411	2017 PURCHASING ACADEMY -	$ 295.00
10/05/2017	TASBO	1998410081399024	6291	LEGISLATIVE PIPELINE	$ 5,490.00
10/05/2017	TASSP/TASC	1998230004199041	6495	TASSP/NASSP MEMBERSHIP GR	$ 225.00

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10/05/2017	TEACHERMATCH LLC	1998410074399043	6498	EDUCATOR PROFESSIONAL INV	$ 18,762.50
10/05/2017	TEPSA	19981100101110SK	6499	WEBINAR SERIES WITH LEAD4	$ 199.00
10/05/2017	TEPSA	4618230010599000	6495	2017-2018 MEMBERSHIP	$ 334.00
10/05/2017	TEPSA	4618230010599000	6495	RENEE SANDERS	$ 334.00
10/05/2017	TERRANCE PRESTON	199836BF00191AAA	6216	CHN AMC V BF VS COLLE	$ 75.00
10/05/2017	TEXAS ART EDUCATION ASSOCIATION	199813AR00399003	6411	REGISTRATION FEE FOR CAND	$ 130.00
10/05/2017	TEXAS ART EDUCATION ASSOCIATION	199813AR00399003	6411	PURCHASING ORDER PROCESSI	$ 25.00
10/05/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6248	ST2 LIGHTS INSTALLED AND	$ 6,763.04
10/05/2017	TEXAS ENGINEERING EXTENSION SERVICE	1998110000122038	6223	EMT BASIC COURSE (EMS117-	$ 676.00
10/05/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	199836CY00391AAA	6249	REPAIR OF SCOREBOARD AT A	$ 935.00
10/05/2017	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	9781618574015 TEMAS STUDE	$ 745.00
10/05/2017	THORN MUSIC INC	199836BD00399C03	6299	SOUSAPHONE SILVER	$ 36.00
10/05/2017	THORN MUSIC INC	199836BD00399C03	6299	CONN 20K SOUSAPHONE SILVE	$ 15.00
10/05/2017	THORN MUSIC INC	199836BD00399C03	6299	SOLDER WORK	$ 15.00
10/05/2017	THORN MUSIC INC	199836BD00399C03	6299	PATCH SOLDER	$ 25.00
10/05/2017	THORN MUSIC INC	199836BD00399C03	6299	SERVICE CHARGE	$ 15.00
10/05/2017	THSBCA	199836BB00191AAA	6411	REGISTRATION 2017-18	$ 85.00
10/05/2017	THSGCA	199836CY00391AAA	6412	THSGCA TEAM REGISTRATION	$ 160.00
10/05/2017	THSGCA	199836CY00191AAA	6412	THSGCA-TEAM REGISTRATION	$ 160.00
10/05/2017	TIGER BOYS BASKETBALL TRUST&AGENCY	1998360000191AAA	6299	PRK AMC V BF VS WACO	$ 300.00
10/05/2017	TIRADO LANDSCAPING	1998360000191AAA	6299	STADIUM CLEANING 9/29	$ 375.00
10/05/2017	TIRADO LANDSCAPING	199836BF00391AAA	6299	STADIUM CLEANING 9/22	$ 375.00
10/05/2017	TIVA	1998110000122038	6495	ILS	$ 40.00
10/05/2017	TIVA	1998110000122038	6495	SHANNON JONES MEMBERSHIP	$ 275.00
10/05/2017	TIVA	1998110000122038	6495	AVACA	$ 20.00
10/05/2017	TK SALES	2408350000499000	6342	ROLL TOWEL, TORKMATIC,	$ 23.54
10/05/2017	TK SALES	2408350010999000	6342	ROLL TOWEL, TORKMATIC,	$ 202.47
10/05/2017	TK SALES	2408350011199000	6342	ROLL TOWEL, TORKMATIC,	$ 211.91
10/05/2017	TK SALES	2408350020299000	6342	ROLL TOWEL, TORKMATIC,	$ 235.43
10/05/2017	TK SALES	2408350010199000	6342	ROLL TOWEL, TORKMATIC,	$ 235.43
10/05/2017	TK SALES	2408350010299000	6342	ROLL TOWEL, TORKMATIC,	$ 263.68
10/05/2017	TK SALES	2408350010499000	6342	ROLL TOWEL, TORKMATIC,	$ 247.20
10/05/2017	TK SALES	2408350004199000	6342	ROLL TOWEL, TORKMATIC,	$ 362.57
10/05/2017	TK SALES	2408350010799000	6342	ROLL TOWEL, TORKMATIC,	$ 150.68
10/05/2017	TK SALES	2408350010899000	6342	ROLL TOWEL, TORKMATIC,	$ 223.66
10/05/2017	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 5,024.50
10/05/2017	TK SALES	2408350010599000	6342	ROLL TOWEL, TORKMATIC,	$ 216.60

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10/05/2017	TK SALES	2408350020199000	6342	ROLL TOWEL, TORKMATIC,	$ 263.68
10/05/2017	TK SALES	2408350020399000	6342	ROLL TOWEL, TORKMATIC,	$ 207.18
10/05/2017	TK SALES	2408350004299000	6342	ROLL TOWEL, TORKMATIC,	$ 317.83
10/05/2017	TK SALES	2408350000199000	6342	ROLL TOWEL, TORKMATIC,	$ 621.54
10/05/2017	TK SALES	2408350011099000	6342	ROLL TOWEL, TORKMATIC,	$ 254.27
10/05/2017	TK SALES	2408350000399000	6342	ROLL TOWEL, TORKMATIC,	$ 670.98
10/05/2017	TMEA REGION 8 ORCHESTRA	461836OR00199000	6412	ENTRY FEES FOR HS STRING	$ 200.00
10/05/2017	TMEA REGION 8 ORCHESTRA	461836OR00199000	6412	CAMPUS FEE	$ 40.00
10/05/2017	TMEA REGION 8 ORCHESTRA	461836OR00199000	6412	SYMPHONY REGIONAL AUDITIO	$ 350.00
10/05/2017	TRAE WILLIAM DAVIS	1998130000399003	6411	M REIM HUNTSV REG 6	$ 56.09
10/05/2017	TRANSITION CURRICULUM INC	1998110088123031	6396	NEXT UP TRANSITION CURRIC	$ 2,000.00
10/05/2017	TRUST & AGENCY COUGAR ATHLETICS	199836BF00391AAA	6299	PRK CS VAR BF VS PFLU	$ 300.00
10/05/2017	TSPRA	1998410074799047	6495	TSPRA PROFESSIONAL RENEWA	$ 175.00
10/05/2017	TSPRA	1998410074799047	6495	PROFESSIONAL RENEWAL FEE	$ 175.00
10/05/2017	UNITED PARCEL SERVICE	1998110000122038	6399	REALITY WORKS	$ 9.98
10/05/2017	UNITED PARCEL SERVICE	1998110000122038	6399	TRANE UP PROGRAM	$ 18.15
10/05/2017	US GAMES	7148610089599000	6399	ITEM# 1369579	$ 712.72
10/05/2017	US GAMES	7148610089599000	6399	ITEM#1236149	$ 476.77
10/05/2017	US GAMES	7148610089599000	6399	ITEM# 1179286	$ 505.54
10/05/2017	VERNON PITTMAN	199836GV04291AAA	6216	TVL AMCMS GV VS SFA	$ 4.81
10/05/2017	VERNON PITTMAN	199836GV04291AAA	6216	REF AMCMS GV VS SFA	$ 105.00
10/05/2017	VIRKIM DISTRIBUTING INC	1998510092699066	6319	RYE 3 WAY SEED FOR ATHLET	$ 10,400.00
10/05/2017	WILLIAM CHAD HORTON	199836BF00191AAA	6216	REF AMC V BF VS WACO	$ 110.00
10/05/2017	WILLIAM CHAD HORTON	199836BF00191AAA	6216	MEAL AMC V BF VS WACO	$ 15.00
10/05/2017	WILLIAM L. VAN EMAN	199836BF00391AAA	6216	REF CS JV BF VS BRYAN	$ 100.00
10/05/2017	WILLIAM L. VAN EMAN	199836BF00391AAA	6216	TVL CS JV BF VS BRYAN	$ 15.00
10/05/2017	WILLIE WILLIAMS	199836BF00391AAA	6216	REF CS VAR BF VS PFLU	$ 75.00
10/05/2017	WILTONS OFFICEWORKS	1998110000311003	6399	ITEMS SUCH AS CLOCK, TRAY	$ 125.11
10/05/2017	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 265.84
10/05/2017	WILTONS OFFICEWORKS	199811SS00311003	6399	ELECTRIC PENCILS, WIRE BA	$ 158.51
10/05/2017	WILTONS OFFICEWORKS	19982300111990SC	6399	MMM686PGO FILE TABS, ASS	$ 15.58
10/05/2017	WILTONS OFFICEWORKS	1998310004199041	6399	LLR60565-LORELL LATERAL F	$ 28.80
10/05/2017	WILTONS OFFICEWORKS	1998330004199041	6399	ALEMAT4553CLPR-STUDDED CH	$ 34.99
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	MMM17024 3M COMMAND POST	$ 6.06
10/05/2017	WILTONS OFFICEWORKS	19981100101110SK	6399	SWI48210	$ 309.99
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	SAF2160BL ONYX ANGLE MES	$ 28.99
10/05/2017	WILTONS OFFICEWORKS	2037117715111000	6399	AVE45160 1 2 5/8 MAILING	$ 67.98

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10/05/2017	WILTONS OFFICEWORKS	2037117815111000	6399	AVE5163 2X4 MAILING LABEL	$ 54.82
10/05/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	CLI33595 FOLDERS, PURPLE	$ 251.52
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWCF230A BLACK CARTRIDG	$ 135.98
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	MMM172014PKES COMMAND DA	$ 11.76
10/05/2017	WILTONS OFFICEWORKS	1998530074699046	6399	SUPPLY ONLINE ORDER 32313	$ 211.02
10/05/2017	WILTONS OFFICEWORKS	2037117915111000	6399	AVE45160 1 2 5/8 MAILING	$ 67.99
10/05/2017	WILTONS OFFICEWORKS	1998110099911021	6399	DCC20J16	$ 77.14
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	VER95236 FLASH DRIVES	$ 31.16
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	UNV11205 GOLDENROD 1 REA	$ 7.49
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	AVT97302 ID CLIPS	$ 41.34
10/05/2017	WILTONS OFFICEWORKS	1998510092399063	6399	ADVIL IBUPROFEN TABLETS	$ 36.57
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	STAPLER, #BOSB210RMAG (LI	$ 8.15
10/05/2017	WILTONS OFFICEWORKS	1998330004199041	6399	GOJ962504EA-ADVANCED INST	$ 71.97
10/05/2017	WILTONS OFFICEWORKS	19981100202110CG	6399	CLASSROOM SUPPLIES	$ 195.92
10/05/2017	WILTONS OFFICEWORKS	1998230000399003	6399	SUPPLIES SUCH AS FOLDERS	$ 188.04
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	747 CLASSIC FULL STRIP SW	$ 20.99
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	CSIMBB4SET BEAN BAG SET,V	$ 18.99
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	PENBL77D ENERGEL PENS	$ 15.95
10/05/2017	WILTONS OFFICEWORKS	1998110099911021	6399	HAM162008	$ 93.92
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	PIL31020 G2 PREMIUM RETR	$ 13.49
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	SAN81803 DRY ERASE SURFAC	$ 9.98
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	MMM810H3 TAPE REFILLS	$ 15.98
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	MMMR33012AN POP UP REFIL	$ 16.49
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	SAN33960PP SIGNO 207 PEN	$ 22.47
10/05/2017	WILTONS OFFICEWORKS	1998	1311	LITHIUM BATTERIES, AA, 4/	$ 97.90
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SELF-STICK NOTE PADS, 4X6	$ 9.71
10/05/2017	WILTONS OFFICEWORKS	19982300111990SC	6399	ACC71504 BRASS PRONG PAP	$ 23.98
10/05/2017	WILTONS OFFICEWORKS	1998360000391AAA	6399	CVR09753 BINDER RACK,WOO	$ 79.99
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	SAN80001 LOW ODOR DRY E	$ 20.99
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	PIL77227 REFILL EASY TOU	$ 2.78
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	EVEEN92 INDUSTRIAL AKALIN	$ 31.98
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	SMD 12343 GRAY FOLDERS	$ 56.97
10/05/2017	WILTONS OFFICEWORKS	205811HE81124000	6399	DCC050PC PLASTIC SOUFFLE	$ 64.99
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	PIL 31676 PENS	$ 26.37
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	SAF3127BL SLANTED SHELV	$ 114.00
10/05/2017	WILTONS OFFICEWORKS	1998410074499044	6399	AAGG40000	$ 12.49
10/05/2017	WILTONS OFFICEWORKS	2037117915111000	6399	AVE5163 2X4 MAILING LABEL	$ 54.82

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10/05/2017	WILTONS OFFICEWORKS	1998410074499044	6399	EPST200120	$ 86.94
10/05/2017	WILTONS OFFICEWORKS	19981100105110RP	6399	OFFICE SUPPLIES	$ 466.37
10/05/2017	WILTONS OFFICEWORKS	199811BD04111041	6399	IVR71656-SURGE PROTECTOR,	$ 21.99
10/05/2017	WILTONS OFFICEWORKS	199811SC00311003	6399	ITEMS SUCH AS SCISSORS, C	$ 453.69
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SELF-INKING CUSTOM MESSAG	$ 35.98
10/05/2017	WILTONS OFFICEWORKS	1998230004199041	6399	AVE5395-FLEXIBLE SELF-ADH	$ 119.98
10/05/2017	WILTONS OFFICEWORKS	1998360000391AAA	6399	FEL52454 LAMINATING POUCH	$ 83.98
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	BICGSM11RD ROUND STIC XT	$ 2.09
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	SAN80002 LOW ODER DRY ER	$ 20.99
10/05/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	AVE5160 AVERY ADDRESS LAB	$ 59.98
10/05/2017	WILTONS OFFICEWORKS	199811BD04111041	6399	IVR71654-SURGE PROTECTOR,	$ 13.49
10/05/2017	WILTONS OFFICEWORKS	19982300202990CG	6399	ADMINISTRATIVE SUPPLIES	$ 103.94
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	VER99122 STOR N GO FLASH	$ 29.99
10/05/2017	WILTONS OFFICEWORKS	2037117815111000	6399	AVE45160 1 2 5/8 MAILING	$ 67.99
10/05/2017	WILTONS OFFICEWORKS	2037117915111000	6399	LETTER SIZED THERMAL LAMI	$ 119.95
10/05/2017	WILTONS OFFICEWORKS	205813OF101240EH	6399	DESKTOP SORTER	$ 117.98
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	"SIGN HERE" PAGE FLAGS, #	$ 13.96
10/05/2017	WILTONS OFFICEWORKS	205813OF101240EH	6399	UNV11381 WALL CLOCK	$ 27.99
10/05/2017	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 440.95
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	HEAVY-DUTY STAPLER, BLACK	$ 48.57
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SIDE/TOP LOADING ENVELOPE	$ 25.96
10/05/2017	WILTONS OFFICEWORKS	2037117715111000	6399	AVE5163 2X4 MAILING LABEL	$ 54.81
10/05/2017	WILTONS OFFICEWORKS	2058130081124000	6399	TWO POCKET FOLDERS W/FAST	$ 103.96
10/05/2017	WILTONS OFFICEWORKS	19981100201110OW	6399	PAC546111: PEACOCK 6 PLY	$ 34.98
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	DRY ERASE BOARD, 60X36, #	$ 126.29
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	MESH PENCIL CUP ORGANIZER	$ 14.08
10/05/2017	WILTONS OFFICEWORKS	2037117715111000	6399	LETTER SIZED THERMAL LAMI	$ 119.95
10/05/2017	WILTONS OFFICEWORKS	199811BD04111041	6399	UNV20962 - ECONOMY ROUND	$ 298.50
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SHREDDER LUBRICANT SHEETS	$ 21.99
10/05/2017	WILTONS OFFICEWORKS	1998360000391AAA	6399	FEL52040 LAMINATING POUCH	$ 52.99
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	SMD24100 SHELF FOLDERS,ST	$ 95.96
10/05/2017	WILTONS OFFICEWORKS	19981100201110OW	6399	PAC54811: PEACOCK 4 PLY R	$ 50.97
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	PENS, ASSORTED COLORS, #P	$ 14.55
10/05/2017	WILTONS OFFICEWORKS	19982300101990SK	6399	AVE 5160	$ 29.99
10/05/2017	WILTONS OFFICEWORKS	19982300101990SK	6399	AVT6075	$ 39.78
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	UNV15001 DESK TOP WEIGHTE	$ 1.99
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	PAP89061 FLAIR PENS	$ 23.98

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10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	UNV 20962 SMALL BINDERS	$ 7.96
10/05/2017	WILTONS OFFICEWORKS	199811BD04111041	6399	UNV22003 - SOFT GRIP MECH	$ 7.96
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	STAPLES, HEAVY DUTY, 1/2"	$ 7.57
10/05/2017	WILTONS OFFICEWORKS	19982300111990SC	6399	UNV12110 FILE FOLDERS, S	$ 27.98
10/05/2017	WILTONS OFFICEWORKS	199811BD04111041	6399	MMM6603AN-ORIGINAL PADS I	$ 43.96
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	MAILING LABELS, 1X2-5/8,	$ 29.14
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	SWI3747223 SWINGLINE SE	$ 8.01
10/05/2017	WILTONS OFFICEWORKS	1998410074499044	6399	ADDRESS LABELS FOR LASER	$ 101.98
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	SAN1927433 EXTREME SHARP	$ 18.74
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	MMMTP385450 THERMAL LAMIA	$ 15.49
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	SAN1752313 MICROFIBER CLE	$ 12.58
10/05/2017	WILTONS OFFICEWORKS	2408350093299000	6399	SIGNATURE STAMP	$ 19.95
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	UNV39912 PENS	$ 22.98
10/05/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	CLI33595, FOLDER, PURPLE,	$ 628.80
10/05/2017	WILTONS OFFICEWORKS	199811BD04111041	6399	AVE5160-EASY PEEL MAILING	$ 29.99
10/05/2017	WILTONS OFFICEWORKS	1998210088123031	6399	LINED POST IT NOTES, 4X4,	$ 14.56
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	MMM1702448ES POSTER STRIP	$ 9.99
10/05/2017	WILTONS OFFICEWORKS	205813OF101240EH	6399	STEP STOOL	$ 14.99
10/05/2017	WILTONS OFFICEWORKS	1998110004111038	6399	1" BINDER	$ 58.45
10/05/2017	WILTONS OFFICEWORKS	19981100201110OW	6399	PAC54871: PEACOCK 4 PLY R	$ 16.99
10/05/2017	WILTONS OFFICEWORKS	199811FO00311003	6399	DRY ERASE BOARDS	$ 249.98
10/05/2017	WILTONS OFFICEWORKS	1998210081199021	6499	ORDER #323379	$ 32.98
10/05/2017	WILTONS OFFICEWORKS	1998230004199041	6399	OSRRWF2S-EXTRA WIDE SLOT	$ 33.99
10/05/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	DUCPTY POSTER PUTTY	$ 2.89
10/05/2017	WILTONS OFFICEWORKS	1998360000391AAA	6399	UNIV74321 HOLE PUNCH	$ 15.54
10/05/2017	WILTONS OFFICEWORKS	1998410074399043	6399	SW150050 STAPLE CARTRIDGE	$ 9.79
10/05/2017	WILTONS OFFICEWORKS	199836TN00391AAA	6399	PIL31821 ACROBALL COLORS	$ 41.98
10/05/2017	WILTONS OFFICEWORKS	2037117815111000	6399	LETTER SIZED THERMAL LAMI	$ 119.95
10/05/2017	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE	$ 1,165.21
10/05/2017	WOLF CREEK CAR WASH	1998360000122038	6494	UPKEEP OF CTE VAN	$ 29.99
10/05/2017	WOLF CREEK CAR WASH	1998360000322038	6494	UPKEEP OF CTE VAN	$ 30.00
10/05/2017	WOODYARD PUBLICATION COMPANY	461811SS00311000	6399	AP HUMAN GEOGRAPHY STUDY	$ 738.15
10/05/2017	WOODYARD PUBLICATION COMPANY	461811SS00311000	6399	SHIPPING	$ 59.05
10/05/2017	WORLD BOOK INC	19981200108990FR	6329	ONLINE READING FLUENCY PK	$ 75.68
10/05/2017	WORLD BOOK INC	19981200109990CV	6329	ONLINE READING FLUENCY PK	$ 75.68
10/05/2017	WORLD BOOK INC	19981200105990RP	6329	ONLINE ADVANCE DIFFERENTI	$ 402.57
10/05/2017	WORLD BOOK INC	691581LI203990B3	6399	ONLINE ADVANCE DIFFERENTI	$ 719.57

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10/05/2017	WORLD BOOK INC	19981200111990SC	6329	ONLINE READING FLUENCY PK	$ 78.68
10/05/2017	WORLD BOOK INC	19981200109990CV	6329	ONLINE ADVANCE DIFFERENTI	$ 370.44
10/05/2017	WORLD BOOK INC	19981200104990SV	6329	ONLINE ADVANCE DIFFERENTI	$ 454.23
10/05/2017	WORLD BOOK INC	19981200107990PC	6329	ONLINE ADVANCE DIFFERENTI	$ 275.94
10/05/2017	WORLD BOOK INC	19981200108990FR	6329	ONLINE ADVANCE DIFFERENTI	$ 408.87
10/05/2017	WORLD BOOK INC	19981200101990SK	6329	ONLINE ADVANCE DIFFERENTI	$ 436.59
10/05/2017	WORLD BOOK INC	19981200108990FR	6329	ONLINE READING FLUENCY PK	$ 75.68
10/05/2017	WORLD BOOK INC	19981200107990PC	6329	ONLINE READING FLUENCY PK	$ 75.68
10/05/2017	WORLD BOOK INC	19981200111990SC	6329	ONLINE ADVANCE DIFFERENTI	$ 384.30
10/05/2017	WORLD BOOK INC	691581LI203990B3	6399	ONLINE READING FLUENCY PK	$ 88.53
10/05/2017	WORLD BOOK INC	19981200104990SV	6329	ONLINE READING FLUENCY PK	$ 75.68
10/05/2017	WORLD BOOK INC	19981200101990SK	6329	ONLINE READING FLUENCY PK	$ 75.68
10/09/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
10/09/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
10/09/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 4,723.25
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 39.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0162 CCL	$ 92.73
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 78.91
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 373.08
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0160 CCL	$ 92.73
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 258.50
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0161 CCL	$ 92.73

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10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 78.91
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
10/09/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
10/09/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,291.00
10/09/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
10/09/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,130.79
10/09/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,394.53
10/09/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
10/09/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
10/09/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
10/09/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 92,523.66
10/09/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 271,624.41
10/09/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
10/09/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 77.00
10/09/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 141.59
10/09/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 37.80
10/09/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,967.71
10/09/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,262.50
10/09/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
10/09/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 144.36
10/09/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
10/09/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
10/09/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
10/09/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
10/09/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 239.49
10/09/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
10/09/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
10/09/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
10/09/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
10/12/2017	A+ COMPUTER SCIENCE	1998110000122038	6399	A+ COMPLETE CURRICULUM RE	$ 325.00
10/12/2017	ACADEMIC LEARNING CO LLC	19981100201110OW	6399	VELAZQUEZ SPANISH AND ENG	$ 25.90
10/12/2017	ACADEMIC LEARNING CO LLC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 5.00
10/12/2017	ACADEMY LTD	19981100110110GP	6399	RUNNING PO FOR RECESS EQU	$ 107.89
10/12/2017	ACCUCUT LLC	19981100101110SK	6399	ITEM #404310K	$ 80.00
10/12/2017	ACCUCUT LLC	19981100101110SK	6399	SHIPPING	$ 9.00

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10/12/2017	AGGIELAND GOLF CARS	1998520000399003	6299	GOLF CART REPAIR	$ 418.00
10/12/2017	AGGIELAND GOLF CARS	1998510092699066	6319	CHOKE CABLE	$ 41.49
10/12/2017	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	LANDSCAPING SUPPLIES	$ 2,088.00
10/12/2017	ALAMO IRON WORKS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 3,381.58
10/12/2017	ALAN PEACOCK	199836BF00391AAA	6216	TVL CS JV/9TH BF VS W	$ 15.00
10/12/2017	ALAN PEACOCK	199836BF00391AAA	6216	REF CS JV/9TH BF VS W	$ 100.00
10/12/2017	ALEXIS R SMITH	199836GV00191AAA	6216	TVL AMC GV VS CSHS	$ 8.02
10/12/2017	ALEXIS R SMITH	199836GV00191AAA	6216	REF AMC GV VS CSHS	$ 80.00
10/12/2017	ALICIA UMANZOR	1998410074399043	6411	F REIM AUS TASPA	$ 14.98
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	ENVELOPES FOR CATE MAILIN	$ 29.89
10/12/2017	ALPHAGRAPHICS	199811CH04211042	6399	BOOK TB -ORANGE	$ 195.02
10/12/2017	ALPHAGRAPHICS	19982300102990CH	6399	SCHOOL ADDRESSED ENVELOPE	$ 49.00
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	STUDENT INFO AND SIGN UP	$ 14.70
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	EDUCATE YOUR FUTURE BROCH	$ 290.07
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	STUDENT INFO AND SIGN UP	$ 14.70
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	SYLVAN LETTERS	$ 246.16
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	9TH GRADER COURSES AVAILA	$ 126.89
10/12/2017	ALPHAGRAPHICS	19982300202990CG	6399	6 MASCOT SIGNS, COROPLAST	$ 114.47
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	9TH GRADER COURSES AVAILA	$ 126.88
10/12/2017	ALPHAGRAPHICS	19981100108110FR	6399	PRINTING 20 ADDITIONAL CO	$ 137.20
10/12/2017	ALPHAGRAPHICS	1998340092299062	6399	PRINTING FOR 300, TRANSPO	$ 1,023.12
10/12/2017	ALPHAGRAPHICS	199811CH04211042	6399	AN INTRODUCTION TO TB COM	$ 158.37
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	DEAR PARENT LETTERS	$ 139.44
10/12/2017	ALPHAGRAPHICS	199811CH04211042	6399	BOYS SR BOOK - RED	$ 197.18
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	DEAR PARENT LETTERS	$ 139.44
10/12/2017	ALPHAGRAPHICS	19982300102990CH	6399	SCHOOL LETTER HEAD PAPER,	$ 78.40
10/12/2017	ALPHAGRAPHICS	1998410081499025	6399	PRINTING BUSINESS CARDS F	$ 38.22
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	CLASS LISTING	$ 260.53
10/12/2017	ALPHAGRAPHICS	199811CH04211042	6399	GIRLS SR BOOK - GREEN	$ 143.28
10/12/2017	ALPHAGRAPHICS	199811CH04211042	6399	BOOK 2 SA - PINK	$ 143.28
10/12/2017	ALPHAGRAPHICS	7148610089599000	6399	ENVELOPES FOR COMMUNITY E	$ 24.50
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	EDUCATE YOUR FUTURE BROCH	$ 290.07
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	ENVELOPES FOR CATE MAILIN	$ 29.89
10/12/2017	ALPHAGRAPHICS	2448310000322000	6499	CLASS LISTING	$ 260.53
10/12/2017	ALPHAGRAPHICS	2448310000122000	6499	SYLVAN LETTERS	$ 246.15
10/12/2017	ALPHAGRAPHICS	199811CH04211042	6399	AN INTRODUCTION TO SA CO	$ 158.37
10/12/2017	ALPHAGRAPHICS	1998210081499025	6399	PRINTING BUSINESS CARDS F	$ 76.44

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10/12/2017	AL'S FORMAL WEAR/ASCOT TUXEDO	461811OR04211000	6399	251 BLACK BOW TIE	$ 499.00
10/12/2017	AMAZON COM LLC	1998110000122038	6399	CHILLASHELVES	$ 44.99
10/12/2017	AMAZON COM LLC	1998110000122038	6399	LAVA LEDGE	$ 4.49
10/12/2017	AMAZON COM LLC	1998110000322038	6399	PAPER STORAGE	$ 17.41
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	DURABLE 3 RING VIEW BINDE	$ 9.99
10/12/2017	AMAZON COM LLC	1998110020224033	6329	YELLOW STAR	$ 38.97
10/12/2017	AMAZON COM LLC	199811TA00226002	6399	BASIC 804 3 RING PENCIL P	$ 25.00
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	ASTROBRIGHTS COLORED PAPE	$ 9.99
10/12/2017	AMAZON COM LLC	461811S510211000	6399	CORALIFE BIOCUBE ORIGINAL	$ 28.84
10/12/2017	AMAZON COM LLC	7148610089599000	6399	LOFTUS THE ORIGINAL WORLD	$ 12.98
10/12/2017	AMAZON COM LLC	1998110000122038	6399	SLEEPER	$ 10.99
10/12/2017	AMAZON COM LLC	1998110000131033	6399	PHASE 10 CARD GAME STYLES	$ 4.99
10/12/2017	AMAZON COM LLC	1998110020224033	6329	THE PAPER BAG PRINCESS	$ 12.00
10/12/2017	AMAZON COM LLC	1998210081499025	6399	HOUSEHOLD ESSENTIALS ML-7	$ 24.99
10/12/2017	AMAZON COM LLC	1998110000122038	6399	ANIMAL TREATS	$ 4.91
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	GOODLUCKY 800 PCS ACRYLIC	$ 9.59
10/12/2017	AMAZON COM LLC	19981100201110OW	6399	PACON ARTKRAFT DUO FINISH	$ 35.40
10/12/2017	AMAZON COM LLC	1998120000399003	6399	ITEMS SUCH AS COSTUME TAI	$ 199.95
10/12/2017	AMAZON COM LLC	1998230000199001	6399	PILOT FRIXION CLICKER .07	$ 12.78
10/12/2017	AMAZON COM LLC	1998110000131033	6399	JENGA CLASSIC GAME	$ 20.54
10/12/2017	AMAZON COM LLC	1998110000322038	6399	FASTENER	$ 12.48
10/12/2017	AMAZON COM LLC	1998110000322038	6399	METAL BOBBINS	$ 15.98
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCES HANDY	$ 10.39
10/12/2017	AMAZON COM LLC	1998210088123031	6399	DAB-O-INK 3 OZ BINGO DAUB	$ 44.85
10/12/2017	AMAZON COM LLC	199821S481199021	6399	MR SKETCH MARKERS	$ 107.00
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	NORWOOD COMMERCIAL PLASTI	$ 50.95
10/12/2017	AMAZON COM LLC	19982300201990OW	6399	CHANNELLOCK 440 12 INCH T	$ 14.88
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	MELISSA & DOUG WOODEN ALP	$ 16.99
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	SHARPIE FINE POINT PERMAN	$ 84.87
10/12/2017	AMAZON COM LLC	1998210088123031	6399	BEMEMO 200 PIECES PIPE CL	$ 8.99
10/12/2017	AMAZON COM LLC	19982300201990OW	6399	LOVES 2 SETS NEON PAGE MA	$ 5.69
10/12/2017	AMAZON COM LLC	1998110000322038	6399	RUBBER BANDS	$ 13.14
10/12/2017	AMAZON COM LLC	1998110000322038	6399	RULER	$ 33.60
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	SKYDUE LETTER A4 PAPER EX	$ 7.99
10/12/2017	AMAZON COM LLC	1998110020224033	6329	THE SNEETCHES AND OTHER S	$ 39.08
10/12/2017	AMAZON COM LLC	1998210081499025	6399	ARTISTIC REFLECTIONS RE10	$ 45.99
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	ASTROBRIGHTS "HAPPY" 8.5X	$ 10.99

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10/12/2017	AMAZON COM LLC	19982300111990SC	6399	EVER WONDER WHY? HERE ARE	$ 6.99
10/12/2017	AMAZON COM LLC	1998310004299042	6399	ESTIMATED SHIPPING/HANDLI	$ 40.50
10/12/2017	AMAZON COM LLC	19981100102110CH	6399	IMANR PREMIUM POLY ENVELO	$ 59.96
10/12/2017	AMAZON COM LLC	1998120000199001	6329	2017 PHYSICIANS DESK REFE	$ 47.76
10/12/2017	AMAZON COM LLC	1998210088123031	6399	DUOFIRE 2 PACKS PLASTIC S	$ 84.50
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	ASTROBRIGHTS "CHARISMA" 8	$ 20.38
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	ASTROBRIGHTS COLOR PAPER-	$ 21.55
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	ASTROBRIGHTS COLOR PAPER,	$ 10.12
10/12/2017	AMAZON COM LLC	19981100001110CA	6397	CANON EOS REBEL T6 DSLR C	$ 459.00
10/12/2017	AMAZON COM LLC	1998110000122038	6399	FERRET HOME	$ 94.18
10/12/2017	AMAZON COM LLC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 22.15
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	MELISSA & DOUG JUMBO MULT	$ 6.55
10/12/2017	AMAZON COM LLC	1998210088123031	6399	PERFECT STIX JUMBO CRAFT	$ 20.00
10/12/2017	AMAZON COM LLC	1998110000122038	6399	KIDDY DOUGH	$ 22.98
10/12/2017	AMAZON COM LLC	1998110000122038	6399	PET SNACKS	$ 9.99
10/12/2017	AMAZON COM LLC	1998110000124038	6399	DVD'S FOR PARENTING ED	$ 39.98
10/12/2017	AMAZON COM LLC	1998110000131033	6399	HIPPIH BLACK WALL CLOCK S	$ 9.99
10/12/2017	AMAZON COM LLC	1998110000322038	6399	4 PACK CASTER WHEELS	$ 16.97
10/12/2017	AMAZON COM LLC	1998110000322038	6399	CASTERS	$ 203.64
10/12/2017	AMAZON COM LLC	1998110000322038	6399	ZIP TIES	$ 32.97
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	NAVY DOT FILE FOLDER SET	$ 23.00
10/12/2017	AMAZON COM LLC	1998210081499025	6399	CARTMAN ORANGE 39-PIECE T	$ 15.99
10/12/2017	AMAZON COM LLC	1998410074499044	6399	EPSON T200120 DURABRITE U	$ 23.94
10/12/2017	AMAZON COM LLC	1998530072699TTK	6399	OFFICE SUPPLIES-PO R18011	$ 608.46
10/12/2017	AMAZON COM LLC	1998110004211042	6399	CONE CART 28" HIGH CONE S	$ 420.00
10/12/2017	AMAZON COM LLC	1998120000199001	6329	SHIPPING	$ 7.98
10/12/2017	AMAZON COM LLC	1998210088123031	6399	XTREME SAND 3 POUND BOX	$ 21.30
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	DICTIONARY OF CLICHES	$ 7.99
10/12/2017	AMAZON COM LLC	1998410074499044	6399	EPSON T200520 DURABRITE U	$ 46.38
10/12/2017	AMAZON COM LLC	1998410074499044	6399	POST-IT NOTES, 4 IN X 6 I	$ 21.22
10/12/2017	AMAZON COM LLC	1998110000122038	6399	ANIMAL BEDDING	$ 11.99
10/12/2017	AMAZON COM LLC	1998110000322038	6399	TAP LIGHTS	$ 35.97
10/12/2017	AMAZON COM LLC	1998210088123031	6399	1 IN THEOFFICE PENCIL BOX	$ 64.95
10/12/2017	AMAZON COM LLC	1998110000122038	6399	HAIR NETS	$ 7.99
10/12/2017	AMAZON COM LLC	1998110000122038	6399	TIDE PODS	$ 19.97
10/12/2017	AMAZON COM LLC	1998110000131033	6399	SET: THE FAMILY GAME OF V	$ 8.65
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCES JUMBO	$ 11.99

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10/12/2017	AMAZON COM LLC	1998110000124038	6399	ESTIMATED SHIPPING/HANDLI	$ 8.97
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	HANGING RUSTIC VINTAGE CH	$ 27.98
10/12/2017	AMAZON COM LLC	1998120000199001	6329	2017 PHYSICIANS' DESK REF	$ 47.81
10/12/2017	AMAZON COM LLC	1998210088123031	6399	EDUCATIONAL INSIGHTS ALPH	$ 30.84
10/12/2017	AMAZON COM LLC	1998230000199001	6399	POSTAL STRAPPING: YELLOW	$ 53.00
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	ECR4KIDS MEMORYSTOR UNIV	$ 38.25
10/12/2017	AMAZON COM LLC	1998410074499044	6399	BUSINESS SOURCE 5-INCH SL	$ 8.79
10/12/2017	AMAZON COM LLC	1998110000122038	6399	MEAT THERMOMETER	$ 59.95
10/12/2017	AMAZON COM LLC	1998410074499044	6399	FLOORTEX ULTIMAT POLYCARB	$ 116.80
10/12/2017	AMAZON COM LLC	461812LI11199000	6399	LEGO CLASSIC LARGE CREATI	$ 48.99
10/12/2017	AMAZON COM LLC	1998110000122038	6399	HAMSTER FEED	$ 11.49
10/12/2017	AMAZON COM LLC	1998110000122038	6399	LAUNDRY BASKET	$ 19.59
10/12/2017	AMAZON COM LLC	1998110000131033	6399	BOLD CARD GAME	$ 4.98
10/12/2017	AMAZON COM LLC	1998110000322038	6399	DIAPER BAG	$ 38.97
10/12/2017	AMAZON COM LLC	1998110000322038	6399	IRONING BOARD	$ 61.40
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHT COLORED CARDS	$ 29.81
10/12/2017	AMAZON COM LLC	199811TA00226002	6399	DIXIE 45PATH PATHWAYS WAX	$ 51.83
10/12/2017	AMAZON COM LLC	1998210088123031	6399	WIKKI STIX BIG COUNT BOX	$ 44.00
10/12/2017	AMAZON COM LLC	1998110000122038	6399	CHEF CUTTING MATS	$ 68.60
10/12/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 25.14
10/12/2017	AMAZON COM LLC	1998110000122038	6399	MAGNET HOODS	$ 12.99
10/12/2017	AMAZON COM LLC	1998110000122038	6399	PET BEDDING	$ 10.57
10/12/2017	AMAZON COM LLC	1998110000322038	6399	FOUNDATIONS OF PERSONAL F	$ 119.99
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	X-ACTO TEACHER PRO CLASSR	$ 34.76
10/12/2017	AMAZON COM LLC	1998110020224033	6329	HARVEY POTTER'S BALLOON F	$ 20.97
10/12/2017	AMAZON COM LLC	1998210081499025	6399	WALL 26 PORTRAIT OF FLOWE	$ 25.99
10/12/2017	AMAZON COM LLC	1998210088123031	6399	LSUSHINE CRAFT INK PAD ST	$ 35.96
10/12/2017	AMAZON COM LLC	19982300201990OW	6399	ZOWEETEK SHIDU S308 PORTA	$ 27.99
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	GLASS GEMS FOR VASE ACCEN	$ 8.30
10/12/2017	AMAZON COM LLC	1998110020224033	6329	MOTHER BRUCE	$ 23.20
10/12/2017	AMAZON COM LLC	1998210081499025	6399	COLEMAN 16 QUART EXCURSIO	$ 20.48
10/12/2017	AMAZON COM LLC	1998210081499025	6399	FITUEYES 16.7 INCH WHITE	$ 15.99
10/12/2017	AMAZON COM LLC	1998210081499025	6399	WALL 26 PEERING ONTO A WA	$ 39.87
10/12/2017	AMAZON COM LLC	461811S510211000	6399	INSTANT OCEAN SEA SALT, M	$ 46.98
10/12/2017	AMAZON COM LLC	1998110000122038	6399	FILTER CARTRIDGES	$ 5.99
10/12/2017	AMAZON COM LLC	1998110004211042	6399	ESTIMATED SHIPPING/HANDLI	$ 109.50
10/12/2017	AMAZON COM LLC	199811SS00111001	6399	LAMPS, BLUE EXPOS, 3 HOLE	$ 78.49

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10/12/2017	AMAZON COM LLC	199811TA00226002	6399	FASMOV KRAFT PAPER TAPE,	$ 38.94
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	EDUCATIONAL INSIGHTS FLUO	$ 58.44
10/12/2017	AMAZON COM LLC	1998110000131033	6399	UNO CARD GAME	$ 14.91
10/12/2017	AMAZON COM LLC	19981100201110OW	6399	SUNWORKS CONSTRUCTION PAP	$ 79.92
10/12/2017	AMAZON COM LLC	1998110020224033	6329	BARBED WIRE BASEBALL	$ 36.60
10/12/2017	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 53.99
10/12/2017	AMAZON COM LLC	1998410074499044	6399	SCOTCH HEAVY DUTY SHIPPIN	$ 5.38
10/12/2017	AMAZON COM LLC	1998110000322038	6399	IRON MAT	$ 20.00
10/12/2017	AMAZON COM LLC	19981100102110CH	6399	STERILITE 17511712 6 QUAR	$ 84.55
10/12/2017	AMAZON COM LLC	19981100105110RP	6329	THERE'S NO PLACE LIKE SPA	$ 323.64
10/12/2017	AMAZON COM LLC	19981100110110GP	6399	CHALK MARKERS	$ 14.99
10/12/2017	AMAZON COM LLC	1998210088123031	6399	EXPO LOW-ODOR DRY ERASE (	$ 28.75
10/12/2017	AMAZON COM LLC	1998210088123031	6399	KIDDY DOUGH 36 PACK OF CO	$ 47.96
10/12/2017	AMAZON COM LLC	1998230000199001	6399	ROCKETBOOK ERASABLE, REUS	$ 31.54
10/12/2017	AMAZON COM LLC	19982300201990OW	6399	AVERY ECOFRIENDLY A-Z TAB	$ 4.64
10/12/2017	AMAZON COM LLC	1998110000322038	6399	FOUNDATIONS WORKBOOK	$ 26.47
10/12/2017	AMAZON COM LLC	1998230000199001	6399	SHIPPPING	$ 4.49
10/12/2017	AMAZON COM LLC	19982300111990SC	6399	DICTIONARY OF WORD ORIGIN	$ 11.14
10/12/2017	AMAZON COM LLC	1998110000122038	6397	SHELVING SYSTEM	$ 72.99
10/12/2017	AMAZON COM LLC	1998110020224033	6329	ENEMY PIE	$ 26.48
10/12/2017	AMAZON COM LLC	19981300102990CH	6399	UMBRELLA, LEIGHTON 62 INC	$ 81.00
10/12/2017	AMAZON COM LLC	1998210081499025	6399	FISCHER PRICE LITTLE PEOP	$ 15.27
10/12/2017	AMAZON COM LLC	1998210081499025	6399	OFFICE SAMURAI ELECTRIC P	$ 14.95
10/12/2017	AMAZON COM LLC	1998210081499025	6399	TODAY IS A GOOD DAY FOR A	$ 39.00
10/12/2017	AMAZON COM LLC	1998110000322038	6399	DREMEL TOOL	$ 41.94
10/12/2017	AMAZON COM LLC	1998210088123031	6399	800 PCS ALPHABET BEADS WH	$ 11.38
10/12/2017	AMAZON COM LLC	19982300201990OW	6399	COMMAND WIRE HOOKS VALUE	$ 6.98
10/12/2017	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	COMPRESSOR	$ 1,430.00
10/12/2017	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	COMPRESSOR REPLACEMENT DR	$ 1,270.00
10/12/2017	ANCO INSURANCE B/CS INC	1998510092499064	6429	CUSTODIAL	$ 1,953.00
10/12/2017	ANCO INSURANCE B/CS INC	1998360000322038	6429	CONSTRUCTION-CATE	$ 1,506.00
10/12/2017	ANCO INSURANCE B/CS INC	1998510092399063	6429	PURCHASING/WAREHOUSE	$ 3,004.00
10/12/2017	ANCO INSURANCE B/CS INC	1998530072699TTK	6429	TECHNOLOGY	$ 5,370.00
10/12/2017	ANCO INSURANCE B/CS INC	20584100811240EH	6429	EARLY HEADSTART	$ 992.00
10/12/2017	ANCO INSURANCE B/CS INC	2408510093299000	6429	CHILD NUTRITION	$ 486.00
10/12/2017	ANCO INSURANCE B/CS INC	1998510092599065	6429	MAINTENANCE	$ 13,167.00
10/12/2017	ANCO INSURANCE B/CS INC	1998360000122038	6429	AGRICULTURE-CATE	$ 1,605.00

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10/12/2017	ANCO INSURANCE B/CS INC	2058410081124000	6429	CSISD HEAD START ACC MED	$ 970.00
10/12/2017	ANCO INSURANCE B/CS INC	1998510092699066	6429	GROUNDS	$ 5,335.00
10/12/2017	ANCO INSURANCE B/CS INC	1998210088123031	6429	SPECIAL SERVICES	$ 2,040.00
10/12/2017	ANCO INSURANCE B/CS INC	1998340092299062	6429	TRANSPORTATION	$ 78,027.00
10/12/2017	ANCO INSURANCE B/CS INC	2058410081124000	6429	HEADSTART	$ 1,523.00
10/12/2017	ANCO INSURANCE B/CS INC	7148610089599000	6429	KIDS KLUB	$ 1,465.00
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	LONGHORN WHITE 1800 POU	$ 558.00
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	RAKU 100 POUNDS	$ 33.00
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	PROCELAIN CONE 5 700 P	$ 241.50
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	GROLLEGE PORCELAIN 100 P	$ 53.00
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	GRUENE BUTTER 200 POUND	$ 62.00
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	FREIGHT WITH LIFT GATE	$ 178.51
10/12/2017	ARMADILLO CLAY & SUPPLIES	199811AR00111001	6399	MOULDING PLASTER #1 (4 BA	$ 64.94
10/12/2017	AT&T MOBILITY II LLC	1998510092299062	6256	SEP TRA PHONES	$ 295.40
10/12/2017	AT&T MOBILITY II LLC	7148510089599000	6256	SEP SDC PHONES	$ 302.93
10/12/2017	AT&T MOBILITY II LLC	1998510092499064	6256	SEP CUSTODIAL PHONES	$ 645.89
10/12/2017	AT&T MOBILITY II LLC	7138510089799000	6256	SEP SDC PHONES	$ 14.10
10/12/2017	AT&T MOBILITY II LLC	1998510092699066	6256	SEP GROUNDS PHONES	$ 279.93
10/12/2017	AT&T MOBILITY II LLC	1998510092599065	6256	SEP OPR PHONES	$ 1,124.66
10/12/2017	BART TAYLOR	1998360000122038	6412	F REIM WASHDC WLTI	$ 318.72
10/12/2017	BART TAYLOR	1998360000122038	6412	PARK REIM WASHDC	$ 20.00
10/12/2017	BATTERIES PLUS	1998510092599065	6319	BALLAST	$ 1,313.70
10/12/2017	BATTERIES PLUS	2408350093299000	6399	BATTERIES	$ 94.50
10/12/2017	BAYER CONST ELEC CONTRAC INC	1998510092599065	6299	REPAIR TENNIS COURT LIGHT	$ 3,018.06
10/12/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998210081199021	6396	C&I TK EQ PHILLIPS	$ 99.99
10/12/2017	BETH BROWN	19981100111110SC	6329	REIM SCHOLASTIC BKS	$ 86.87
10/12/2017	BETTY J MERRETT	20583200811240EH	6411	M REIM SEPT 2017	$ 89.88
10/12/2017	BLINN COLLEGE	1998110000331033	6223	BLINN ID 00691789 CAROLI	$ 276.00
10/12/2017	BLINN COLLEGE	1998110000331033	6223	BLIN ID B00691830 ALEXYSE	$ 276.00
10/12/2017	BONNIE S ROY	1998410074499044	6411	M REIM AUS HAYES	$ 108.07
10/12/2017	BONNIE S ROY	1998410074499044	6411	PARK REIM TOLLS AUS	$ 3.92
10/12/2017	BOSWORTH PAPERS INC	1998	1311	TRUCKLOAD MULTIPURPOSE PA	$ 18,547.20
10/12/2017	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	AUGUST 14-31, 2 STUDENTS,	$ 134.84
10/12/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 13,316.06
10/12/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	C5535698 FUEL FOR BUSES	$ 13,065.10
10/12/2017	BRIAN HERBST	199836BF00191AAA	6216	REF AMC JV BF VS TEMP	$ 50.00
10/12/2017	BRIAN HERBST	199836BF00191AAA	6216	TVL AMC JV BF VS TEMP	$ 15.00

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10/12/2017	BRIAN HERBST	199836BF04191AAA	6216	REF CSMS BF VS HUNTSV	$ 90.00
10/12/2017	BRIAN HERBST	199836BF04191AAA	6216	TVL CSMS BF VS HUNTSV	$ 15.00
10/12/2017	BRYAN ISD	199800BF00300A00	5752	PRE-GAME SALES 9/29	$ 1,471.00
10/12/2017	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2376766-SEP	$ 489.09
10/12/2017	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2376766-SEP	$ 11,738.22
10/12/2017	BUPPY'S CATERING	205813OF101240EH	6499	PASTA BAR	$ 227.35
10/12/2017	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSORS AND HOOD	$ 684.80
10/12/2017	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C FILTES FOR BUSES	$ 172.00
10/12/2017	BWI COMPANIES INC	1998510092699066	6319	GROUNDS SUPPLIES D.W. USE	$ 2,673.69
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT MEDIUM	$ 122.00
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	YOUTH EXTRA LARGE	$ 85.40
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT SMALL	$ 152.50
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	YOUTH LARGE	$ 207.40
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT LARGE	$ 97.60
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	YOUTH SMALL	$ 12.20
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT 2 EXTRA LARGE	$ 23.55
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	ART CHARGES	$ 25.00
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	YOUTH MEDIUM	$ 225.70
10/12/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT EXTRA LARGE	$ 18.30
10/12/2017	C C CREATIONS LTD	199836CT00391AAA	6497	SET UP	$ 25.00
10/12/2017	C C CREATIONS LTD	199836CT00391AAA	6497	BANNERS	$ 280.00
10/12/2017	C&J BARBEQUE MARKET INC	205813OF101240EH	6499	10/6/17 LUNCH STAFF DEVEL	$ 210.00
10/12/2017	C&J BARBEQUE MARKET INC	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 21.00
10/12/2017	CAMERON COMIRE	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
10/12/2017	CAMERON COMIRE	199836BF04291AAA	6216	REF AMCMS 8TH BF VS S	$ 90.00
10/12/2017	CAPITOL BEARING SERVICE	1998510092699066	6319	MOWER PARTS	$ 24.15
10/12/2017	CAPSTONE	19981200101990SK	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200107990PC	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200102990CH	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO NEXT: STATE AND	$ 375.25
10/12/2017	CAPSTONE	19981200109990CV	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200102990CH	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200105990RP	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200110990GP	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00
10/12/2017	CAPSTONE	19981200104990SV	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200101990SK	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00
10/12/2017	CAPSTONE	19981200102990CH	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25

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10/12/2017	CAPSTONE	19981200110990GP	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200110990GP	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200107990PC	6329	PEBBLE GO NEXT: STATE AND	$ 375.25
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO NEXT SCIENCE RE	$ 332.50
10/12/2017	CAPSTONE	19981200101990SK	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200107990PC	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00
10/12/2017	CAPSTONE	19981200104990SV	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200101990SK	6329	PEBBLE GO ANIMALES (SPANI	$ 95.00
10/12/2017	CAPSTONE	19981200109990CV	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200104990SV	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00
10/12/2017	CAPSTONE	19981200108990FR	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200109990CV	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200105990RP	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200105990RP	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00
10/12/2017	CAPSTONE	19981200104990SV	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200101990SK	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200107990PC	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200108990FR	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200105990RP	6329	PEBBLE GO ANIMALES (SPANI	$ 95.00
10/12/2017	CAPSTONE	19981200104990SV	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200102990CH	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200110990GP	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200101990SK	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200107990PC	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200107990PC	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200108990FR	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200105990RP	6329	PEBBLE GO BIOGRAPHIES REN	$ 190.00
10/12/2017	CAPSTONE	19981200105990RP	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200109990CV	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200102990CH	6329	PEBBLE GO ANIMALES (SPANI	$ 95.00
10/12/2017	CAPSTONE	19981200108990FR	6329	PEBBLE GO SCIENCE RENEWAL	$ 332.50
10/12/2017	CAPSTONE	19981200110990GP	6329	PEBBLE GO NEXT: STATE AND	$ 375.25
10/12/2017	CAPSTONE	19981200111990SC	6329	PEBBLE GO DINOSAURS RENEW	$ 95.00

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10/12/2017	CAPSTONE	19981200102990CH	6329	PEBBLE GO SOCIAL STUDIES	$ 95.00
10/12/2017	CAPSTONE	19981200110990GP	6329	PEBBLE GO ANIMALS RENEWAL	$ 375.25
10/12/2017	CAPSTONE	19981200104990SV	6329	PEBBLE GO ANIMALES (SPANI	$ 95.00
10/12/2017	CEDAR RIDGE HIGH SCHOOL GOLF	199836BG00191AAA	6412.FEE	ENTRY-AMC-BG-JV-CEDAR RID	$ 275.00
10/12/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC JV BF VS TEMP	$ 60.00
10/12/2017	CHALK'S TRUCK PARTS INC	1998340092299062	6319	LO HORN FOR BUSES	$ 36.50
10/12/2017	CHALK'S TRUCK PARTS INC	1998340092299062	6319	8027 SWITCHES FOR BUSES	$ 797.48
10/12/2017	CHALK'S TRUCK PARTS INC	1998340092299062	6319	FREIGHT COST	$ 7.65
10/12/2017	CHALK'S TRUCK PARTS INC	1998340092299062	6319	HI HORN FOR BUSES	$ 40.60
10/12/2017	CHARLES BOOKER JR	1998520011099024	6299	9/27/17 AM	$ 70.00
10/12/2017	CHARLES BOOKER JR	1998520011099024	6299	9/26/17 AM	$ 70.00
10/12/2017	CHARLIE CAIN	199836BF04291AAA	6216	REF AMCMS 8TH BF VS S	$ 90.00
10/12/2017	CHARLIE CAIN	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
10/12/2017	CHICK-FIL-A	461836GA04291000	6499	GIRLS ATHLETICS MEALS FOR	$ 282.75
10/12/2017	CHRISTY R TUCKER	20583200811240EH	6411	M REIM SEPT 2017	$ 29.26
10/12/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 101.13
10/12/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 101.13
10/12/2017	CITY OF COLLEGE STATION	1998520099999081	6299	9/19/17 M. PAVELKA, SCHOO	$ 195.43
10/12/2017	CONNIE HOOKS	1998410074499044	6411	M REIMB HOU CITIBANK	$ 101.94
10/12/2017	CONROE HIGH SCHOOL GOLF	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-WEST FORK C.	$ 114.00
10/12/2017	COPY CORNER	199811MT00111001	6399	MATH CALENDARS 36 X 48 F	$ 72.00
10/12/2017	CROWD PLEASERS DANCE CORP	199836BL00391C03	6412	REGIONAL ENSEMBLE FEES	$ 1,581.75
10/12/2017	CROWD PLEASERS DANCE CORP	199836BL00391C03	6412	STATE TEAM FEES	$ 1,701.00
10/12/2017	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
10/12/2017	CUSTOM FABRICATORS & REPAIRS INC	1998510092599065	6319	RAMPS	$ 456.80
10/12/2017	D&D ELECTRONICS LLC	1998530072699TTK	6299	ADMIN & CENTRAL OFFICE: I	$ 583.07
10/12/2017	DANA MULLER	199836GV04291AAA	6216	REF AMCMS GV VS BRENH	$ 105.00
10/12/2017	DANIEL MARSHALL	199836CT00191AAA	6411	AIRFARE REIM NYORK	$ 411.40
10/12/2017	DECKER EQUIPMENT INC	1998510092599065	6319	CAFT SEATS - D.W. USE	$ 664.80
10/12/2017	DEMCO INC	19981200102990CH	6399	WL13714030 COLOR CRAZE GE	$ 16.04
10/12/2017	DEMCO INC	19981200102990CH	6399	WN20007750 BAR CODE LABEL	$ 22.39
10/12/2017	DEMCO INC	19981200102990CH	6399	WL13709140 COLOR CRAZE BO	$ 16.04
10/12/2017	DEMCO INC	19981200102990CH	6399	WS14864500 TITAN BOOK SUP	$ 168.27
10/12/2017	DEMCO INC	19981200102990CH	6399	WL13714050 MO WILLIEMS DI	$ 16.04
10/12/2017	DEMCO INC	19981200102990CH	6399	WL13645800 FALL DIE CUT B	$ 24.06
10/12/2017	DEMCO INC	19981200102990CH	6399	WL13737960 COLOR CRAZE ST	$ 16.04
10/12/2017	DIETRICH SHEPARD	199836GV04291AAA	6216	REF AMCMS GV VS BRENH	$ 105.00

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10/12/2017	DIETRICH SHEPARD	199836GV04291AAA	6216	TVL AMCMS GV VS BRENH	$ 5.74
10/12/2017	DONALD A GOODIE JR	199836BF04291AAA	6216	REF AMCMS 7TH BF VS B	$ 45.00
10/12/2017	DONALD A GOODIE JR	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS B	$ 15.00
10/12/2017	DOUG WILLIAMS	199836BF04191AAA	6216	TVL CSMS BF VS HUNTSV	$ 15.00
10/12/2017	DOUG WILLIAMS	199836BF04191AAA	6216	REF CSMS BF VS HUNTSV	$ 90.00
10/12/2017	DREW BOROUGHS	199836BF04291AAA	6216	REF AMCMS 8TH BF VS S	$ 90.00
10/12/2017	DREW BOROUGHS	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
10/12/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS JV/9TH BF VS W	$ 60.00
10/12/2017	EDGENUITY INC	1998530072699TTK	6398	UNLIMITED SITE LICENSES A	$ 74,920.00
10/12/2017	EDUCATION SERVICE CENTER REGION 20	2118130010224000	6411	SESSION ID: 44713 DYSLEXI	$ 150.00
10/12/2017	EDUCATION SERVICE CENTER REGION 4	691581SC203990B3	6329	PRODUCT ID 460-1783 SUPPO	$ 225.00
10/12/2017	EDUCATION SERVICE CENTER REGION 4	691581SC203990B3	6329	ESTIMATED SHIPPING/HANDLI	$ 4.50
10/12/2017	EDUCATIONAL ENTERPRISES RECORDING	199836CH00199C01	6399	COMPLETE SET OF REGION AU	$ 155.00
10/12/2017	EMBASSY RECORDS MGMT & STORAGE LLC	1998410074499044	6499	BIN SERVICE	$ 45.00
10/12/2017	ENTECH SALES & SERVICE INC	1998510092599065	6249	SERVICE CALL REPAIRED LEA	$ 7,154.63
10/12/2017	ENTECH SALES & SERVICE INC	1998510092599065	6249	REMOVE AND REPLACE CHILL	$ 4,358.72
10/12/2017	ENTECH SALES & SERVICE INC	1998510092599065	6247	SERVICE CALL TO COLLEGE H	$ 6,305.12
10/12/2017	ENTERPRISE RENT A CAR	199836JZ00399C03	6412	VEHICLE RENTAL FOR ERIC E	$ 101.89
10/12/2017	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BGOLF-FT WORTH	$ 339.00
10/12/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSHS-SCOUT-BF-BRYA	$ 56.00
10/12/2017	ENTERPRISE RENT A CAR	1998410074399043	6411	CAR RENTAL FOR TASPA STAF	$ 130.44
10/12/2017	ENTERPRISE RENT A CAR	199836UL00199C01	6412	VAN RENTAL FOR BEST ROBOT	$ 52.00
10/12/2017	ERIC QUISENBERRY	199836BF00191AAA	6216	TVL AMC JV BF VS TEMP	$ 15.00
10/12/2017	ERIC QUISENBERRY	199836BF00191AAA	6216	REF AMC JV BF VS TEMP	$ 50.00
10/12/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 66.49
10/12/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 150.02
10/12/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 295.44
10/12/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 94.38
10/12/2017	EXCEL TOWING	1998340092299062	6319	TOWING BUS #182	$ 290.00
10/12/2017	FASTENAL COMPANY	1998110000122038	6399	SAFETY GLASSES G8-11 BLK/	$ 251.30
10/12/2017	FASTENAL COMPANY	1998340092299062	6319	SHOP GLOVES AND MOUNTING	$ 164.54
10/12/2017	FLATT STATIONERS	1998	1311	UNV31026 CLIP ASSORTED 30	$ 202.00
10/12/2017	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	PHONE SERVICE TTK	$ 7,391.11
10/12/2017	FUN AND FUNCTION LLC	1998330088123031	6399	HOWDAHUG SEATS, #VS2500 (	$ 155.98
10/12/2017	FUN AND FUNCTION LLC	1998330088123031	6399	SHIPPING - 13%	$ 20.28
10/12/2017	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM SEPT 2017	$ 68.53
10/12/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 180979475	$ 1,328.55

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10/12/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 180979079	$ 343.29
10/12/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 180979072, 18097	$ 264.18
10/12/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 180979078, 18097	$ 123.94
10/12/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 180979074, 18097	$ 266.07
10/12/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 180978664, 18097	$ 21.67
10/12/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 180978663, 18097	$ 187.33
10/12/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 180979469	$ 1,114.79
10/12/2017	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 180979477, 18097	$ 216.64
10/12/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 180979474, 18097	$ 1,686.83
10/12/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 180978672, 1809	$ 2,369.78
10/12/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 180979072, 18097	$ 2,625.47
10/12/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 180978666, 18097	$ 9,285.73
10/12/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 180979469	$ 162.46
10/12/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 180979472	$ 162.63
10/12/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 180978667, 18097	$ 167.75
10/12/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 180979468, 18097	$ 391.75
10/12/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 180979080, 18097	$ 573.48
10/12/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 180979074, 18097	$ 2,402.93
10/12/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 180979475	$ 196.53
10/12/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 180978672, 1809	$ 318.25
10/12/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 180979080, 18097	$ 5,597.99
10/12/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 180978667, 18097	$ 2,745.46
10/12/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 180978666, 18097	$ 872.84
10/12/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 180978664, 18097	$ 1,169.67
10/12/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 180979468, 18097	$ 3,030.79
10/12/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 180979076, 18097	$ 3,534.80
10/12/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 180979474, 18097	$ 435.07
10/12/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 180979078, 18097	$ 1,942.24
10/12/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 180979476,	$ 236.35
10/12/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 180979476,	$ 1,839.07
10/12/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 180979472	$ 1,114.07
10/12/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 180979076, 18097	$ 438.48
10/12/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 180978663, 18097	$ 1,935.90
10/12/2017	GOPHER SPORT	7148610089599000	6399	ITEM# GC43-509	$ 159.90
10/12/2017	GOPHER SPORT	7148610089599000	6399	ITEM# GC72-028	$ 219.00
10/12/2017	GOPHER SPORT	7148610089599000	6399	ITEM# GC72-092	$ 64.95
10/12/2017	GOPHER SPORT	7148610089599000	6399	ITEM# GC89-978	$ 89.95

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10/12/2017	GOPHER SPORT	7148610089599000	6399	ITEM# GC71-251	$ 54.95
10/12/2017	GOPHER SPORT	7148610089599000	6399	ITEM# GC71-556	$ 9.95
10/12/2017	GRAINGER/W W GRAINGER INC	1998	1311	POWER FIRST 6FT PLASTIC O	$ 367.80
10/12/2017	GRAINGER/W W GRAINGER INC	1998	1311	C STANDARD BATTERY DURACE	$ 31.40
10/12/2017	GREG MITCHELL	199836GV00191AAA	6216	TVL AMC GV VS CSHS	$ 53.50
10/12/2017	GREG MITCHELL	199836GV00191AAA	6216	REF AMC GV VS CSHS	$ 100.00
10/12/2017	GUADALUPE CONTRERAS	1998410074399043	6411	F REIM AUS TASPA	$ 11.90
10/12/2017	GUADALUPE CONTRERAS	1998410074399043	6411	M REIM SEPT 2017	$ 25.36
10/12/2017	GULF COAST PAPER COMPANY INC	1998	1311	60JHAN 60" JANITOR SCREW-	$ 158.76
10/12/2017	GULF COAST PAPER COMPANY INC	1998	1311	334016 HR334016N 33X40 16	$ 876.50
10/12/2017	GULF COAST PAPER COMPANY INC	1998	1311	24CLF 24 OZ COTTON SCREW-	$ 174.24
10/12/2017	GULF COAST PAPER COMPANY INC	1998	1311	434816 HR434816N 43X48 16	$ 1,097.50
10/12/2017	HARBOR FREIGHT TOOLS USA INC	1998	2111.DR	CK 329232 INV03195759	$ (194.94)
10/12/2017	HARBOR FREIGHT TOOLS USA INC	1998	2111.DR	CK 326913 INV 0318531	$ (15.96)
10/12/2017	HARBOR FREIGHT TOOLS USA INC	1998510092699066	6319	CR OUR CK351409 PMT	$ (41.86)
10/12/2017	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6396	TECHNICIAN TOOLS 2017/201	$ 251.63
10/12/2017	HARBOR FREIGHT TOOLS USA INC	1998510092699066	6319	DEBIT INV814631	$ 41.86
10/12/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 190.88
10/12/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 130.16
10/12/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67186650 KK SUP HERNANDEZ	$ 410.71
10/12/2017	HOBBY LOBBY STORES INC	1998530072699TTK	6399	67349919 TK SUP REZA	$ 71.96
10/12/2017	HOBBY LOBBY STORES INC	199836DM00199C01	6399	67394467 AMCHS WILLIAMSON	$ 288.26
10/12/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67314362 KK SUP HERNANDEZ	$ 237.85
10/12/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	67387521 GP BARONE	$ 70.29
10/12/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	67425982 GP BARONE	$ (15.58)
10/12/2017	HOBBY LOBBY STORES INC	19982300104990SV	6399	67378311 SV HAMILTON	$ 96.44
10/12/2017	HOBBY LOBBY STORES INC	1998110010425033	6399	67233731 SPP SUP NOUSWORT	$ 93.95
10/12/2017	HOBBY LOBBY STORES INC	1998360000391AAA	6399	67254623 ATH SORRELLS	$ 214.96
10/12/2017	HOBBY LOBBY STORES INC	2058327810235000	6399	67110087 HSTCH SUP IBARRA	$ 66.87
10/12/2017	HOBBY LOBBY STORES INC	19981100201110OW	6399	67147739 OW SUP AUSTIN	$ 143.63
10/12/2017	HOBBY LOBBY STORES INC	1998360000399C03	6399	67485059 CSHS COSTENBADER	$ 126.21
10/12/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	6743402 KK HERNANDEZ	$ 101.83
10/12/2017	HOBBY LOBBY STORES INC	1998360000391AAA	6399	67119602 ATH SUP SORRELLS	$ 171.77
10/12/2017	HOBBY LOBBY STORES INC	1998110010225033	6399	67127360 SP SUP CHALKER	$ 78.76
10/12/2017	HOBBY LOBBY STORES INC	1998110011121033	6399	67401024 GTSC GALLAGHER	$ 65.44
10/12/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	67388094 GP BARONE	$ 6.40
10/12/2017	HOBBY LOBBY STORES INC	2408350010499000	6399	67361054 CN FALL DECO	$ 33.45

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10/12/2017	HOBBY LOBBY STORES INC	461836LS00199000	6343	67213592	$ 45.51
10/12/2017	HOBBY LOBBY STORES INC	1998230000399003	6399	67219982 CSHS HESTER	$ 387.99
10/12/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	67326142 GP SUP BARONE	$ 89.97
10/12/2017	HOBBY LOBBY STORES INC	1998340092299062	6399	67201747 TR SUP KUBIC	$ 265.13
10/12/2017	HOBBY LOBBY STORES INC	1998340092299062	6399	67201542 TR SUP KUBICHEK	$ (32.31)
10/12/2017	HOBBY LOBBY STORES INC	1998110000122038	6399	67130505 CTAMC SUP MOCK	$ 104.50
10/12/2017	HOBBY LOBBY STORES INC	1998110010225033	6399	67190997 SPP SUP CHALKER	$ 25.92
10/12/2017	HOBBY LOBBY STORES INC	211811PI10224000	6399	67442195 CH HARRIS	$ 25.25
10/12/2017	HOBBY LOBBY STORES INC	19981100201110OW	6399	67198885 OW SUP AUSTIN	$ 107.18
10/12/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	67426054 GP BARONE	$ 12.95
10/12/2017	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 339.73
10/12/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 466.85
10/12/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 105.61
10/12/2017	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE	$ 109.20
10/12/2017	HUNTSVILLE HIGH SCHOOL GOLF	199836BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-HUNTSVILL	$ 200.00
10/12/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS PARTS	$ 83.22
10/12/2017	INTERQUEST GROUP INC	1998520081199024	6299	HALF DAY SERVICE 09/14/17	$ 270.00
10/12/2017	INTERQUEST GROUP INC	1998520081199024	6299	HALF DAY SERVICE 09/12/17	$ 270.00
10/12/2017	JACOB TREUDE	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS B	$ 15.00
10/12/2017	JACOB TREUDE	199836BF04291AAA	6216	REF AMCMS 7TH BF VS B	$ 45.00
10/12/2017	JACOB YARTER	1998520004191AAA	6299	SECURITY CSMS 10/03	$ 160.00
10/12/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCMS 10/05	$ 160.00
10/12/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 10/02	$ 80.00
10/12/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 10/03	$ 160.00
10/12/2017	JAMES ALLEN WOOD	199836BF00391AAA	6216	REF CS JV/9TH BF VS W	$ 100.00
10/12/2017	JAMES ALLEN WOOD	199836BF00391AAA	6216	TVL CS JV/9TH BF VS W	$ 15.00
10/12/2017	JAMES NASH JR	199836BF00191AAA	6216	REF AMC JV BF VS TEMP	$ 60.00
10/12/2017	JANET DAVIS	2058320081124000	6411	F REIM SEPT 2017	$ 118.24
10/12/2017	JANET PETERSON	1998110000122038	6411	M REIM SEPT 2017	$ 9.63
10/12/2017	JANNET BARRERA	1998610081299023	6411	M REIM SEPT 2017	$ 47.94
10/12/2017	JASONS DELI	1998310081199025	6499	10/5 EL COUN MTG	$ 210.47
10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	9/7/17 AM	$ 70.00
10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	8/29/17 PM	$ 70.00
10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	9/26/17 PM	$ 70.00
10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	9/7/17 PM	$ 70.00
10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	9/14/17 PM	$ 70.00
10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	9/29/17 PM	$ 70.00

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10/12/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	8/29/17 AM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	9/21/2017 PM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	09/13/2017 PM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	8/30/17 AM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	9/8/2017 AM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	9/25/2017	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	9/6/2017 AM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	9/8/2017 PM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	9/6/2017 PM	$ 70.00
10/12/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	8/30/17 PM	$ 70.00
10/12/2017	JON MIES	199836BF04291AAA	6216	REF AMCMS 7TH BF VS B	$ 45.00
10/12/2017	JON MIES	199836BF04291AAA	6216	REF AMCMS 8TH BF VS S	$ 90.00
10/12/2017	JON MIES	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
10/12/2017	JON MIES	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS B	$ 15.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/29/17 PM	$ 70.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/28/17 PM	$ 70.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/28/17 AM	$ 70.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/19/17 PM	$ 70.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/22/17 AM	$ 70.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/22/17 PM	$ 70.00
10/12/2017	JONATHAN HUNTER	1998520011099024	6299	9/20/17 PM	$ 70.00
10/12/2017	JOSH ZIPOY	199836BF00191AAA	6216	TVL AMC JV BF VS TEMP	$ 15.00
10/12/2017	JOSH ZIPOY	199836BF00191AAA	6216	REF AMC JV BF VS TEMP	$ 50.00
10/12/2017	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-MONTGOMERY-1	$ 42.00
10/12/2017	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BGOLF-JV-ROUND	$ 42.00
10/12/2017	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-MONTGOMERY-1	$ (42.00)
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/11/17 AM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/11/17 PM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/18/17 AM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/19/17 AM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/15/17 AM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/20/17 AM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/12/17 AM	$ 70.00
10/12/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	9/14/17 AM	$ 70.00
10/12/2017	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS PIECES OF MUSIC F	$ 424.25
10/12/2017	JW PEPPER AND SON INC	199836CH00399C03	6399	SHIPPING	$ 26.99
10/12/2017	KENNETH NUNN	199836BF00391AAA	6216	REF CS JV/9TH BF VS W	$ 100.00

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10/12/2017	KENNETH NUNN	199836BF00391AAA	6216	TVL CS JV/9TH BF VS W	$ 15.00
10/12/2017	KENT ADHESIVE PRODUCTS COMPANY	19981200201990OW	6399	DELUXE PAPERBACK PROTECTI	$ 60.00
10/12/2017	KEREN DANIEL	2408000010500000	5751	CN REF - A. DANIEL	$ 16.75
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998330004199041	6399	#516 CSMS FOOD HOEMANN	$ 77.09
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#474 FOODSUP CTAMC POE	$ 119.97
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#482 CTAMC FOODSUP	$ 122.17
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#508 CTAMC FOODSUP MOCK	$ 74.07
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998410070199080	6499	#490 SUPT FOOD HORN	$ 65.55
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#4474 CTAMC FOODSUP POE	$ 138.81
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	461811S100211000	6499	#0466 CVHS FOOD RATH	$ 71.80
10/12/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#474 CTAMC FOODSUP POE	$ 88.28
10/12/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	WIPERS, DRIERS AND SWITCH	$ 331.20
10/12/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LMP SWITCH HOUSING FOR #1	$ 177.55
10/12/2017	LAUREN GONZALEZ	199836GV00191AAA	6216	REF AMC GV VS CSHS	$ 80.00
10/12/2017	LAUREN GONZALEZ	199836GV04291AAA	6216	REF AMCMS GV VS BRENH	$ 105.00
10/12/2017	LAUREN GONZALEZ	199836GV00191AAA	6216	TVL AMC GV VS CSHS	$ 3.53
10/12/2017	LAUREN GONZALEZ	199836GV04291AAA	6216	TVL AMCMS GV VS BRENH	$ 2.00
10/12/2017	LAWSON PRODUCTS INC	1998340092299062	6319	ZIP TIES FOR BUSES	$ 16.82
10/12/2017	LINDA VONROSENBERG	1998410074399043	6411	F REIM AUS TASPA	$ 17.31
10/12/2017	LISA H MARTINEZ	2058320081124000	6411	M REIM SEPT 2017	$ 82.62
10/12/2017	LISLE VIOLIN SHOP	199811OR201110OW	6249	CELLO BOW REPAIRS-ORCHEST	$ 247.00
10/12/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	DUAL HORN FOR BUS	$ 43.51
10/12/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	BREAK LIGHTS FOR 119	$ 78.16
10/12/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	OIL AND SWITCH FOR WHEEL	$ 166.99
10/12/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	BREAK LIGHTS FOR BUS	$ 229.88
10/12/2017	MACY N RUSSELL	1998410074399043	6411	F REIM AUS TASPA	$ 15.14
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	MOTOR TREND RENEWAL	$ 8.40
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	POPULAR SCIENCE RENEWAL	$ 13.97
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	TEXAS MONTHLY RENEWAL	$ 8.40
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	CAR & DRIVER RENEWAL	$ 10.47
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	SPORTS ILLUSTRATED RENEWA	$ 41.97
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	TEEN VOGUE RENEWAL	$ 10.00
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	TEXAS FISH & GAME RENEWAL	$ 13.30
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	NATIONAL GEOGRAPHIC RENEW	$ 23.80
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	COOKING LIGHT RENEWAL	$ 14.00
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	ESPN THE MAGAZINE RENEWAL	$ 20.97
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	TEXAS GARDENER RENEWAL	$ 23.76

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10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	ENTERTAINMENT WEEKLY RENE	$ 34.97
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	HEALTH MAGAZINE RENEWAL	$ 13.98
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	POPULAR MECHANICS RENEWAL	$ 15.38
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	GAME INFORMER RENEWAL	$ 22.37
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	TEXAS HIGHWAYS RENEWAL	$ 22.91
10/12/2017	MAGAZINE SUBSCRIPTIONS PTP	1998120000199001	6329	TIME MAGAZINE RENEWAL	$ 29.38
10/12/2017	MAGNOLIA HIGH SCHOOL GOLF	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-JV-MAGNOLIA	$ 336.00
10/12/2017	MARGARITA VARGAS	20583200811240EH	6411	M REIM SEPT 2017	$ 89.67
10/12/2017	MARK PAWLAK	199836BF00391AAA	6216	TVL CS JV/9TH BF VS W	$ 15.00
10/12/2017	MARK PAWLAK	199836BF00391AAA	6216	REF CS JV/9TH BF VS W	$ 100.00
10/12/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/05	$ 140.00
10/12/2017	MATT KRENEK	199836GV00191AAA	6216	REF AMC GV VS CSHS	$ 100.00
10/12/2017	MCALISTERS DELI	1998360000391AAA	6499	FOOD-CSHS-PRESS BX & OFIC	$ 448.68
10/12/2017	MCS DOOR & HARDWARE	691381CN748990A9	6629	RENOVATE & REPURPOSE WARE	$ 86.00
10/12/2017	MCS DOOR & HARDWARE	1998510092599065	6319	DOOR OPERATOR CONTROL BOA	$ 542.00
10/12/2017	MENTORING MINDS LP	4108110099911063	6321	50450 TOTAL MOTIVATION SC	$ 566.00
10/12/2017	MENTORING MINDS LP	4108110099911063	6321	50440 TOTAL MOTIVATION SC	$ 566.00
10/12/2017	MENTORING MINDS LP	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 113.20
10/12/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMC-GG-CONROE-10/30	$ 112.00
10/12/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMC-GG-CONROE-10/12	$ 84.00
10/12/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMC-GG-PFLUGERVILLE	$ 112.00
10/12/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMC-GG-KATY-10/24/1	$ 84.00
10/12/2017	MONICA LEDEZMA	20583200811240EH	6411	M REIM SEPT 2017	$ 67.95
10/12/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER TEE MAROON	$ 67.50
10/12/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
10/12/2017	MONOGRAMS & MORE	199836SB00391AAA	6399	T-SHIRT HEATHERED GREY	$ 105.00
10/12/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
10/12/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER TEE BLACK	$ 78.00
10/12/2017	MONOGRAMS & MORE	199836SB00391AAA	6399	ZZTEEA T-PURPLE-WHITE	$ 60.00
10/12/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 4151 TEE BLACK BLE	$ 680.00
10/12/2017	MONOGRAMS & MORE	199836SB00391AAA	6399	UA 1268471 LOCKER T GREY	$ 114.95
10/12/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 4170 VENT BLACK TE	$ 575.00
10/12/2017	MONOGRAMS & MORE	1998230000226002	6399	PAJST70BKL, JST70 FULL ZI	$ 119.92
10/12/2017	MONOGRAMS & MORE	199836SB00391AAA	6399	T-SHIRT BLACK	$ 90.00
10/12/2017	MONTGOMERY ISD ATHLETICS	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-V-MONTGO	$ 225.00
10/12/2017	MONTGOMERY ISD ATHLETICS	199836BG00191AAA	6412.FEE	ENTRY-AMC-BG-MONTGOMERY-3	$ 225.00
10/12/2017	MONTGOMERY ISD ATHLETICS	199836BG00191AAA	6412	ENTRY-AMCHS-BGOLF-MONTGOM	$ 225.00

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10/12/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	MIXING VALVE	$ 36.57
10/12/2017	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 53.34
10/12/2017	NAPA AUTO PARTS	1998340092299062	6319	SHOP SUPPLIES FOR BUSES	$ 250.04
10/12/2017	NAPA AUTO PARTS	1998510092599065	6319	OIL	$ 363.24
10/12/2017	NAPA AUTO PARTS	1998510092599065	6319	SHOP SUPPLIES	$ 11.25
10/12/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100111990SC	6411	LSSSCA FULL CONFERENCE RE	$ 145.00
10/12/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100111990SC	6495	LSSSCA ONE YEAR MEMBERSHI	$ 30.00
10/12/2017	NIMCO INC	19983100102990CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.40
10/12/2017	NIMCO INC	19983100102990CH	6399	19302-R36 YOUR FUTURE IS	$ 64.00
10/12/2017	NIMCO INC	19983100102990CH	6399	19281-R36 YOUR FUTURE IS	$ 29.95
10/12/2017	NOEMI MOSQUEDA	2058320081124000	6411	M REIM SEPT 2017	$ 77.69
10/12/2017	OAK RIDGE HIGH SCHOOL	199836BG00191AAA	6412.FEE	ENTRY-AMC-BG-OAK RIDGE-2/	$ 185.00
10/12/2017	OFFICE DEPOT INC	1998110004211042	6399	#8603 AMCMS SUP GRAEB	$ 47.16
10/12/2017	OFFICE DEPOT INC	199811PK10135032	6399	#8550 PKSK SUP DORAN	$ 100.05
10/12/2017	OFFICE DEPOT INC	7148610089599000	6399	#8425 KK SUP BIANCA	$ 30.30
10/12/2017	OFFICE DEPOT INC	19981100104110SV	6399	#8596 SV SUP J.SMITH	$ 18.57
10/12/2017	OFFICE DEPOT INC	199821S481199021	6399	#8612 C&I SUP ANGLE	$ 21.08
10/12/2017	OMAR ESPITIA	1998360000199C01	6411	M REIM VAR FB TEMPLE	$ 97.86
10/12/2017	O'REILLY AUTO PARTS	1998110000322038	6399	WIPERS, BATTERY, BELTS FO	$ 128.08
10/12/2017	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-13742078 GRAMMAR FIL	$ 17.09
10/12/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-5/166-SP PLASTIC U.S.	$ 81.14
10/12/2017	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-13667837 ALPHA CLAY	$ 5.67
10/12/2017	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-13651447 HIGHLIGHT RE	$ 4.27
10/12/2017	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-13698263 STORAGE CUPS	$ 6.64
10/12/2017	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-12/2021 ALPHABET STAM	$ 8.54
10/12/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 13.99
10/12/2017	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
10/12/2017	OSCEOLA WHEATFALL	199836BF00191AAA	6216	REF AMC JV BF VS TEMP	$ 50.00
10/12/2017	OSCEOLA WHEATFALL	199836BF00191AAA	6216	TVL AMC JV BF VS TEMP	$ 15.00
10/12/2017	PCC INCORPORATED	199836TN00191AAA	6399	PURIFIERS PLATES	$ 202.50
10/12/2017	PEARSON ASSESSMENTS	2248310088123000	6399	14 WIAT-III ON-LINE ASSES	$ 10.50
10/12/2017	PEARSON ASSESSMENTS	2248310088123000	6399	WIAT-III ON-LINE ASSESSME	$ 7.50
10/12/2017	PENSKE TRUCK LEASING CO LP	1998360000391AAA	6269	RENTAL-CSHS-BF-TRUCK W/LI	$ 176.17
10/12/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	RENOVATIONS FOR OAKWOOD I	$ 10,052.00
10/12/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM202990B8	6629	RENOVATIONS FOR OAKWO	$ 25,673.00
10/12/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 2,005,377.00
10/12/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 418,897.00

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10/12/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	$ 52,195.00
10/12/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	$ 93,926.00
10/12/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	25 CS GATORADE-OR,GA,GC,	$ 530.50
10/12/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS-AMC-GH-15 CS WATER	$ 75.15
10/12/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS-10/2-6/17-GATORADE	$ 419.10
10/12/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
10/12/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	MADDAGUARD SPLASH GUARD,	$ 18.32
10/12/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	SAMMONS PRESTON SILK PUTT	$ 27.92
10/12/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	SAMMONS PRESTON GLITTER P	$ 68.96
10/12/2017	PEYTON THOR	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS B	$ 15.00
10/12/2017	PEYTON THOR	199836BF04291AAA	6216	REF AMCMS 7TH BF VS B	$ 45.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/18/2017 PM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	8/31/2017 AM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/27/2017 PM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/5/2017 PM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/12/2017 PM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	8/31/2017 PM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/5/2017 AM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/1/2017 AM	$ 70.00
10/12/2017	PHILIP BROWN	1998520011099024	6299	9/15/2017 PM	$ 70.00
10/12/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998110004111041	6269	RUNNING PO FOR POSTAGE MA	$ 384.00
10/12/2017	PLACIDA MORAN	2408000000100000	5751	CN REF - A. CARRERA	$ 30.35
10/12/2017	PLACIDA MORAN	2408000000100000	5751	CN REF - M. CARRERA	$ 22.40
10/12/2017	PLAK SMACKER	205811HE81124000	6399	00158 DINOSAUR FLUORIDE G	$ 51.87
10/12/2017	PLAK SMACKER	205811HE81124000	6399	30007 LIL GRIP TOOTHBRUSH	$ 123.56
10/12/2017	PLAK SMACKER	205811HE81124000	6399	00157 GREAT WHITE SHARK F	$ 51.87
10/12/2017	PLAK SMACKER	205811HE81124000	6399	1018 FLAT RATE SHIPPING	$ 14.99
10/12/2017	PLAYSCRIPTS INC	199836SP00199C01	6399	SHIPPING AND HANDLING	$ 5.15
10/12/2017	PLAYSCRIPTS INC	199836SP00199C01	6399	THE BOLD, THE YOUNG, AND	$ 9.99
10/12/2017	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM SEPT 2017	$ 76.51
10/12/2017	RANDA SHRIVER	20583200811240EH	6411	M REIM SEPT 2017	$ 51.20
10/12/2017	RANDI DANIEL	8658	2191.881	SPECIAL OLYMPICS FALL CLA	$ 60.00
10/12/2017	RAQUEL H PENA	20583200811240EH	6411	M REIM SEPT 2017	$ 78.22
10/12/2017	REALLY GOOD STUFF INC	19981100105110RP	6399	159911 MAIL CENTER W/PAG	$ 159.98
10/12/2017	REALLY GOOD STUFF INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 14.36
10/12/2017	REALLY GOOD STUFF INC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 2.74
10/12/2017	REALLY GOOD STUFF INC	1998110010524033	6399	304845 ESSENTIAL WORD SO	$ 29.99

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10/12/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS BF VS HUNTSV	$ 90.00
10/12/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS BF VS HUNTSV	$ 15.00
10/12/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF04191AAA	6399	REVO FOOTBALL HELMETS	$ 1,890.00
10/12/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF04191AAA	6399	SHIPPING	$ 99.95
10/12/2017	ROGUE WASTE RECOVERY & ENVIRONMENTA	1998340092299062	6319	REMOVIED BARRELS OF OIL F	$ 185.00
10/12/2017	RYAN GOODWYN	199836CS00191AAA	6412	MEALS-AMC-CS-BELTON-10/17	$ 287.00
10/12/2017	RYAN SCHUESSLER	199836GV04291AAA	6216	TVL AMCMS GV VS BRENH	$ 0.32
10/12/2017	RYAN SCHUESSLER	199836GV04291AAA	6216	REF AMCMS GV VS BRENH	$ 105.00
10/12/2017	SAMS LIMOUSINE AND TRANSP INC	199836BL00391C03	6411	SEPT 8, 2017 - CSHS FOOTB	$ 650.00
10/12/2017	SAMS LIMOUSINE AND TRANSP INC	199836CL00391C03	6411	SEPT 8, 2017 - CSHS FOOTB	$ 650.00
10/12/2017	SAMS LIMOUSINE AND TRANSP INC	199836BD00399C03	6411	SEPT 8, 2017 - CSHS FOOTB	$ 6,500.00
10/12/2017	SARA AGOLD	1998110000122038	6411	M REIM SEPT 2017	$ 14.77
10/12/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	28138 3M STRIPS 1/8" X 3"	$ 18.97
10/12/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	27538 NON STERILE GAUZE S	$ 63.90
10/12/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	48020 ECONOMY PLASTIC PIL	$ 14.38
10/12/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	90838 KENDALL SHARPS CONT	$ 3.96
10/12/2017	SCHOOL NURSE SUPPLY INC	429733PK81124000	6399	#28050 FIRST AID KIT -FIE	$ 182.85
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM # 37520 PILL CRUSHER	$ 5.57
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #60049 COVERLET STRI	$ 52.08
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #15820 COBAN SELF AD	$ 4.80
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM # 27506 HYGEA FLUSHA	$ 5.48
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #5130 HOUSE BRAND FL	$ 5.11
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM # 16265 4- PLY NON-W	$ 9.82
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM # 53526 DELUXE TOOTH	$ 12.97
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #8360 LATEX FREE NON	$ 13.11
10/12/2017	SCHOOL NURSE SUPPLY INC	205811HE81124000	6399	#28050 FIRST AID KIT -FIE	$ 919.77
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #12409 FILAC 3000/FA	$ 34.66
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #14120 COTTON SWABS	$ 2.78
10/12/2017	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM # 15830 COBAN SELF A	$ 5.74
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	085581 PAPER DRAWING MAN	$ 48.08
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1402970 GLAZE TEACHERS P	$ 114.98
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	ACCESSORY WRITING EGG OHS	$ 12.98
10/12/2017	SCHOOL SPECIALTY INC	19981100109110CV	6399	SUPPLIES FOR TEACHER WORK	$ 24.81
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	407696 PAPER SKETCH BOGU	$ 25.20
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 99.00
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW BANGLE WAVE, PURPLE,	$ 55.20
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	246896 GLAZE TRUE FLOW C	$ 42.44

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10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	CALIFONE HEARING PROTECTO	$ 82.08
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	HEXICHEW - SILVER, #15762	$ 142.90
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	206300 PAPER DRAWING 12X	$ 39.98
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	206309 PAPER DRAWING 9X1	$ 19.44
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	BOOK LETTERS & NUMBERS FO	$ 136.40
10/12/2017	SCHOOL SPECIALTY INC	19981100110110GP	6399	PAPER CHART - SCHOOL SMAR	$ 6.78
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	409862 PAPER DRAWING SAX	$ 37.02
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	BOARD WRITING ECONOMY, #1	$ 142.96
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	SCISSOR GUIDE, CUTNCRUISE	$ 27.28
10/12/2017	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 15.12
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	351452 CLAY LOW FIRE EAR	$ 126.72
10/12/2017	SCHOOL SPECIALTY INC	19981100110110GP	6399	CHALKBOARD BRIGHTS 10 POC	$ 18.45
10/12/2017	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 112.32
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	351476 CLAY LOW FIRE EAR	$ 42.88
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	FIDGET FINGER SQUASH IT 2	$ 27.28
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	206429 PAPER WATERCOLOR	$ 26.77
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1435378 PAPER WATERCOLOR	$ 108.09
10/12/2017	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOMS SUPPLIES	$ 61.37
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	409654 PAPER SKETCH LAND	$ 37.68
10/12/2017	SCHOOL SPECIALTY INC	19981100109110CV	6399	WORKROOM SUPPLIES	$ 6.24
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	252915 POSTER BOARD WHIT	$ 210.51
10/12/2017	SCHOOL SPECIALTY INC	19981100110110GP	6399	PAPER - TABLET PICTURE ST	$ 24.12
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1369531 PAPER ROLL PURPL	$ 20.14
10/12/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	085579 PAPER DRAWING MAN	$ 12.34
10/12/2017	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW BANGLE WAVE, PINK, #	$ 55.20
10/12/2017	SEVEN LAKES HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-JV-SEVEN LA	$ 240.00
10/12/2017	SHELLY RICE	2058130081124000	6411	BAG REIM UNITED	$ 50.00
10/12/2017	SHELLY RICE	2058130081124000	6411	M REIM HOU AIRPORT	$ 108.07
10/12/2017	SHELLY RICE	2058320081124000	6411	M REIM SEPT 2017	$ 77.63
10/12/2017	SHELLY RICE	2058130081124000	6411	CAB REIM WASH DC	$ 17.92
10/12/2017	SHELLY RICE	2058130081124000	6411	F REIM NHSA WASH DC	$ 232.23
10/12/2017	SHERYL WELFORD	1998410074399043	6411	F REIM AUS TASPA	$ 16.23
10/12/2017	SHI GOVERNMENT SOLUTIONS INC	199811M1041110ET	6396	TI-SMARTVIEWER EMULATOR S	$ 668.50
10/12/2017	SOUTHEASTERN PERFORMANCE APPAREL	199836CH00399C03	6395	YOUTH MELISMA DRESS	$ 58.80
10/12/2017	SOUTHEASTERN PERFORMANCE APPAREL	199836CH00399C03	6395	ADJ PLEATED TUXEDO PANT	$ 24.50
10/12/2017	SOUTHEASTERN PERFORMANCE APPAREL	199836CH00399C03	6395	NOTCH LAPEL TUXEDO COAT	$ 109.76
10/12/2017	SOUTHEASTERN PERFORMANCE APPAREL	199836CH00399C03	6395	SHIPPING	$ 15.00

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10/12/2017	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 374.85
10/12/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE CINNAMON VANI	$ 9.49
10/12/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE CREAMER C	$ 2.38
10/12/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 3.20
10/12/2017	SPECIAL OLYMPICS TEXAS INC	8658	2191.881	SPECIAL OLYMPICS FALL CLA	$ 120.00
10/12/2017	SPECIAL OLYMPICS TEXAS INC	8658	2191.881	SCRATCHED ATHLETE	$ 15.00
10/12/2017	SPELLING CITY.COM INC	19981100109110CV	6399	SPELLING CITY PREMIUM MEM	$ 90.00
10/12/2017	SPRINT CORPORATION	1998510092299062	6299	SEP 17 BUS FLEET GPS	$ 2,200.00
10/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE SUPPLIES	$ 180.02
10/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 440.35
10/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 48.09
10/12/2017	STERLING FIRST AID AND SAFETY	1998340092299062	6319	FIRST AID KIT REPLACEMENT	$ 183.70
10/12/2017	STERLING FIRST AID AND SAFETY	1998510092599065	6299	FIRST AID KIT REFILLS	$ 90.90
10/12/2017	STEVEN CHERNOSKY	199836BF04191AAA	6216	REF CSMS BF VS HUNTSV	$ 90.00
10/12/2017	STEVEN CHERNOSKY	199836BF04191AAA	6216	TVL CSMS BF VS HUNTSV	$ 15.00
10/12/2017	STEVEN WHITE	1998520000191AAA	6299	SECURITY AMCHS 10/05	$ 120.00
10/12/2017	SUPERIOR AIR REPAIR	69138100104990A8	6629	AIR DUCT CLEANING FOR ART	$ 2,549.00
10/12/2017	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR TI	$ 225.00
10/12/2017	TEMPLE ISD	199800BF00100A00	5752	AMCHS PRE-GAME SALES	$ 748.00
10/12/2017	TENNIS OUTLET, INC	199836CT00391AAA	6399	BA9073 ADIDAS BARRICADE 2	$ 686.00
10/12/2017	TENNIS OUTLET, INC	199836CT00391AAA	6399	BB3378 BARRICADE CLUB (BB	$ 108.00
10/12/2017	TENNIS OUTLET, INC	199836CT00391AAA	6399	SHIPPING	$ 9.95
10/12/2017	TEPSA	19982300101990SK	6495	2017-2018 TEPSA RENEWAL	$ 384.00
10/12/2017	TERESA IBARRA	2058320081124000	6411	M REIM SEPT 2017	$ 68.26
10/12/2017	TEXAS ALTERNATOR STARTER SVC	1998340092299062	6319	#132 ALTERNATOR	$ 845.00
10/12/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6319	CHARGER FOR HANDSET IN DI	$ 63.50
10/12/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	PROGRAMMING LABOR	$ 65.01
10/12/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	BPR40 450-470MHZ 4W 8CH N	$ 1,080.01
10/12/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	SHIPPING AND HANDLING	$ 15.30
10/12/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	NIMH BATTERY 1400MAH FOR	$ 50.00
10/12/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	MAG ONE NIMH BATT 1200 MA	$ 121.80
10/12/2017	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2017-18 THSCA MEMBERSHIP	$ 110.00
10/12/2017	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2017-18 MEMBERSHIP THIRMA	$ 55.00
10/12/2017	TEXAS RENAISSANCE FESTIVAL	1998110010521033	6412	STUDENT TICKETS - SCHOOL	$ 144.00
10/12/2017	TEXAS SCHOOL NURSES ORGANIZATION	1998330000199001	6411	REGISTRATION FEE FOR DIAN	$ 250.00
10/12/2017	TEXAS SCHOOL NURSES ORGANIZATION	1998330004299042	6495	RENEW MEMBERSHIP	$ 159.50
10/12/2017	TEXAS STATE BD PLUMBING EXAMINERS	1998510092599065	6499	PLUMBING LICENSE RENEWAL	$ 75.00

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10/12/2017	TEXAS TENNIS COACHES ASSOCIATION	199836CT00391AAA	6411	TTCA REG./CONFERENCE-ED S	$ 520.00
10/12/2017	THE EAGLE	1998410074899048	6499	J. HOLLIDAY//RFP#18-001 P	$ 220.18
10/12/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00
10/12/2017	THORN MUSIC INC	199811OR04211042	6399	GW291111 GEWA 3/4 CELLO C	$ 384.00
10/12/2017	THORN MUSIC INC	199836OR00399C03	6399	XEROS CELLO ENDPIN HOLDER	$ 200.00
10/12/2017	TMEA REGION 8 ORCHESTRA	199836OR00399C03	6412	ENTRY FEE - BAYLOR UNIVER	$ 140.00
10/12/2017	TMSCA	199836UL00199C01	6399	TMSCA- NUMBER SENSE 6 1	$ 35.00
10/12/2017	TMSCA	199836UL00199C01	6399	TMSCA SCIENCE 17-18 SERI	$ 35.00
10/12/2017	TMSCA	199836UL00199C01	6399	TMSCA CALCULATOR 17-18 S	$ 35.00
10/12/2017	TMSCA	199836UL00199C01	6495	SCHOOL MEMBERSHIP FOR 201	$ 50.00
10/12/2017	TMSCA	199836UL00199C01	6399	2017-2018 TOURNAMENT TEST	$ 200.00
10/12/2017	TMSCA	199836UL00199C01	6399	TMSCA MATHEMATICS 17-1	$ 35.00
10/12/2017	TOMMY LYONS JR	1998520011099024	6299	9/13/17 AM	$ 70.00
10/12/2017	TOMMY LYONS JR	1998520011099024	6299	9/25/17 AM	$ 70.00
10/12/2017	TOMMY LYONS JR	1998520011099024	6299	9/21/17 AM	$ 70.00
10/12/2017	TURNITIN LLC	1998110000111001	6399	TURNITIN FBS: ORIGINALITY	$ 5,040.00
10/12/2017	TURNITIN LLC	199811TA00226002	6399	DEDICATED WEB BASED TRAIN	$ 650.00
10/12/2017	TURNITIN LLC	199811TA00226002	6399	TURNITIN FBS: ORIGINALITY	$ 1,350.00
10/12/2017	TURNITIN LLC	199811TA00226002	6399	TURNITIN FBS CAMPUS FEE	$ 695.00
10/12/2017	TURNITIN LLC	1998110000111001	6399	TURNITIN FBS CAMPUS FEE	$ 695.00
10/12/2017	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY SERVICE FOR WATER	$ 1,125.32
10/12/2017	UNITED AG & TURF	1998510092699066	6319	LEFT CONTROL ARM - GROUND	$ 331.52
10/12/2017	UNITED AG & TURF	1998510092699066	6299	JOHN DEERE TRACTOR CLUTCH	$ 4,371.23
10/12/2017	VISTA HIGHER LEARNING	199811FO00311003	6399	ESTIMATED SHIPPING/HANDLI	$ 15.82
10/12/2017	VISTA HIGHER LEARNING	199811FO00311003	6399	AP SPANISH TEST PREP +SUP	$ 800.00
10/12/2017	VISTA HIGHER LEARNING	4108110099911063	6321	97816286809543 DENK MAL 2	$ 1,950.00
10/12/2017	VISTA HIGHER LEARNING	461811FO00311000	6399	ESTIMATED SHIPPING/HANDLI	$ 5.85
10/12/2017	VISTA HIGHER LEARNING	461811FO00311000	6399	AP SPANISH TEST PREP +SUP	$ 300.00
10/12/2017	WALLY'S PARTY FACTORY #13	7148610089599000	6399	DECORATION ITEMS FOR KIDS	$ 1.99
10/12/2017	WGI, SPORT OF THE ARTS	199836BD00399C03	6412	AUSTIN REGIONAL -MARCH 3	$ 275.00
10/12/2017	WGI, SPORT OF THE ARTS	199836BD00399C03	6495	MEMBERSHIP	$ 100.00
10/12/2017	WILTONS OFFICEWORKS	1998530074699046	6397	HON BSXVL604SB11 EXECUTIV	$ 120.00
10/12/2017	WORLD BOOK INC	19981200102990CH	6329	ONLINE READING FLUENCY PK	$ 75.68
10/12/2017	WORLD BOOK INC	19981200102990CH	6329	ONLINE ADVANCE DIFFERENTI	$ 483.84
10/12/2017	WORLD BOOK INC	19981200110990GP	6329	ONLINE ADVANCE DIFFERENTI	$ 468.09
10/12/2017	WORLD BOOK INC	19981200110990GP	6329	ONLINE READING FLUENCY PK	$ 75.68
10/12/2017	WORTHINGTON DIRECT LLC	461811S600111000	6339	HEAVY DUTY OPEN SHELVING	$ 849.00

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10/12/2017	WORTHINGTON DIRECT LLC	461811S600111000	6339	SHIPPING	$ 349.00
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - TRACY CAR	$ 119.97
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - JOHN CRUZ	$ 115.96
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - WILLIE JA	$ 79.96
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - RAY DEJES	$ 111.94
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - JA TIRADO	$ 130.94
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - SABAS TIR	$ 109.94
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - HIPOLITO	$ 82.96
10/18/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - JASON SOS	$ 93.95
10/18/2017	ACCELERATE LEARNING INC	4108110099911063	6321	9781630370985 STEMSCOPES	$ 360.00
10/18/2017	ACCELERATE LEARNING INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 28.80
10/18/2017	ADYSON LANGE	199836GV04191AAA	6216	REF CSMS GV VS SFA	$ 105.00
10/18/2017	ADYSON LANGE	199836GV04191AAA	6216	TVL CSMS GV VS SFA	$ 2.57
10/18/2017	ALERT SERVICES INC	199836TN00391AAA	6399	ULTRA CTS ANKLE LG/XL	$ 95.00
10/18/2017	ALERT SERVICES INC	199836TN00391AAA	6399	RUSH SHIPPING FEE	$ 10.00
10/18/2017	ALLEN ACADEMY	199836GC04291AAA	6412.FEE	ENTRY-AMCMS-CC-ALLENACDY	$ 120.00
10/18/2017	ALLEN ACADEMY	199836CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-(2-7TH TEA	$ 180.00
10/18/2017	ALLISON DENT	714800RD00000000	5739	KK REFUND	$ 500.00
10/18/2017	ALPHAGRAPHICS	1998230000399003	6399	HALL PASSES - YELLOW PASS	$ 482.01
10/18/2017	ALPHAGRAPHICS	1998230004199041	6399	FRONT OFFICE FORMS	$ 196.76
10/18/2017	ALPHAGRAPHICS	2058320010524000	6399	MARTINEZ FR/RP BUSINESS C	$ 38.22
10/18/2017	ALPHAGRAPHICS	1998230004199041	6399	FRONT OFFICE FORMS	$ 98.00
10/18/2017	ALPHAGRAPHICS	199836TN00191AAA	6399	PHYSICAL REFERRALS 3-PART	$ 66.64
10/18/2017	ALPHAGRAPHICS	1998310004299042	6399	BOX OF BUSINESS CARDS - A	$ 28.42
10/18/2017	ALPHAGRAPHICS	19982300108990FR	6399	LETTERHEAD ENVELOPES	$ 49.00
10/18/2017	ALPHAGRAPHICS	2058320010924000	6399	EASTERLING BUS CARDS - CV	$ 38.22
10/18/2017	ALPHAGRAPHICS	199821S481199021	6399	ESTIMATE #14337 NOTE CARD	$ 163.84
10/18/2017	ALPHAGRAPHICS	1998230004199041	6399	FRONT OFFICE FORMS	$ 194.04
10/18/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM 1 GRADE 3 TEST	$ 473.34
10/18/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM 1 GRADE 4 TEST	$ 597.57
10/18/2017	ALPHAGRAPHICS	1998210081199021	6499	BUSINESS CARDS FOR:	$ 229.32
10/18/2017	ALPHAGRAPHICS	1998310004299042	6399	BOX OF BUSINESS CARDS - B	$ 28.42
10/18/2017	ALPHAGRAPHICS	1998230004199041	6399	FRONT OFFICE FORMS	$ 99.74
10/18/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM 1 - GRADE 2 TEST	$ 389.31
10/18/2017	ALPHAGRAPHICS	691581IM203990B3	6399	HALL PASS PADS, NURSE PAS	$ 559.56
10/18/2017	ALPHAGRAPHICS	199836TN00191AAA	6399	ATHLETIC TRAINING 2-PART	$ 66.64
10/18/2017	ALPHAGRAPHICS	199836TN00191AAA	6399	500 EACH OF TWO BUSINESS	$ 93.59

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10/18/2017	ALPHAGRAPHICS	2058327810424000	6399	MOSQUEDA BUS CARDS - SWV	$ 38.22
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SAMPLER BRIGHT	$ 8.85
10/18/2017	AMAZON COM LLC	19981100107110PC	6399	BATTERY CHARGER	$ 19.99
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	K-ROO SPORTS LOT OF 12 -	$ 19.99
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	LITE BRITE REFILL: UNDER	$ 8.99
10/18/2017	AMAZON COM LLC	1998210081199021	6499	30-COUNT - LIMITED EDITIO	$ 26.50
10/18/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 27.91
10/18/2017	AMAZON COM LLC	1998110000122038	6399	TP LINK ETHERNET	$ 257.99
10/18/2017	AMAZON COM LLC	19981100107110PC	6399	EXTENSION CORD - 25 FOOT	$ 35.01
10/18/2017	AMAZON COM LLC	199811SS00111001	6399	SIMPLE DESIGNS LF1011-SLV	$ 99.96
10/18/2017	AMAZON COM LLC	1998210081199021	6499	FELLOWES POWERSHRED 125CI	$ 409.98
10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KNEX/BRIDGES	$ 39.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SAMSUNG INTERNAL SSD	$ 399.96
10/18/2017	AMAZON COM LLC	19981100107110PC	6399	PENCILS	$ 61.14
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	CLEMENTINE APPAREL BIG GI	$ 13.99
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	SCOTCH MAGIC TAPE - 24 RO	$ 63.80
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	DIDAX EDUCATIONAL RESOURC	$ 61.83
10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KNEX/GEARS	$ 39.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	TUB	$ 37.19
10/18/2017	AMAZON COM LLC	1998110000322038	6399	TIE DYE SUPPLIES	$ 61.56
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	C-LINE STITCHED SHOP TICK	$ 18.97
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	MASTER LOCK PADLOCK, 1500	$ 23.94
10/18/2017	AMAZON COM LLC	1998210081199021	6499	CRAZY CUPS DECAF SINGLE S	$ 21.90
10/18/2017	AMAZON COM LLC	1998340092299062	6319	REPLACEMENT LED ION LIGHT	$ 24.99
10/18/2017	AMAZON COM LLC	19981100107110PC	6399	EXTENSION CORD - 12 FOOT	$ 9.97
10/18/2017	AMAZON COM LLC	199811CX04111041	6399	ROLODEX MESH COLLECTION N	$ 108.03
10/18/2017	AMAZON COM LLC	1998110000122038	6399	CRICUT TOOLS	$ 16.99
10/18/2017	AMAZON COM LLC	19981100108110FR	6399	ESTIMATED SHIPPING/HANDLI	$ 10.35
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	UNISEX AFRO WIG	$ 20.22
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART NATURAL RUBB	$ 27.07
10/18/2017	AMAZON COM LLC	1998110000122038	6399	TURTLE WATER CONDITIONER	$ 11.98
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	JOHN LENNON COLORED SUNGL	$ 17.98
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	SHENGSHOU 2X2X2 PUZZLE CU	$ 27.00
10/18/2017	AMAZON COM LLC	1998210080199038	6399	DESK MAT	$ 89.00
10/18/2017	AMAZON COM LLC	1998110000122038	6399	DUAL CORE PROCESSOR	$ 1,010.72
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 4.99
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	LITE BRITE REFILL: DINOS	$ 0.09

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10/18/2017	AMAZON COM LLC	1998110000122038	6399	GLUE GUN	$ 23.00
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	MAC - INDOOR FELT SOCCER	$ 33.95
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART PRIMARY CHAR	$ 12.28
10/18/2017	AMAZON COM LLC	199811MT202110CG	6399	PENCIL SHARPENER	$ 21.94
10/18/2017	AMAZON COM LLC	1998340092299062	6319	LIGHTS FOR BUSES US COM#	$ 86.97
10/18/2017	AMAZON COM LLC	1998110010824033	6399	LEARNING RESOURCES THREE	$ 159.92
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	PRACTICAL METHOD FOR BEGI	$ 4.20
10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KNEX/LEVERS & PULLEYS	$ 23.98
10/18/2017	AMAZON COM LLC	1998110000122038	6399	CRICUT BUNDLE	$ 294.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	MARIO KART DELUXE	$ 58.95
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	LEARNING RESOURCES PLAYGR	$ 22.20
10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KNEX/SIMPLES MACHINES	$ 23.98
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 91.16
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	S&S WORLDWIDE 10" SPECTRU	$ 32.99
10/18/2017	AMAZON COM LLC	1998210081199021	6499	30 COUNT - VARIETY DECAF	$ 21.96
10/18/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH	$ 299.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH NEON BLUE	$ 299.99
10/18/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 11.19
10/18/2017	AMAZON COM LLC	1998110000122038	6399	CRICUT STARTER KIT	$ 20.21
10/18/2017	AMAZON COM LLC	1998110000122038	6399	HEADPHONES	$ 285.78
10/18/2017	AMAZON COM LLC	1998110000122038	6399	HDMI CABLE 6'	$ 64.40
10/18/2017	AMAZON COM LLC	1998110000122038	6399	IMAGE FUSER	$ 121.95
10/18/2017	AMAZON COM LLC	1998110000122038	6399	VINYL SAMPLER	$ 8.85
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	THE NEXT STEP FORWARD IN	$ 527.55
10/18/2017	AMAZON COM LLC	1998120000199001	6329	CONSTITUTION USA DVD WITH	$ 15.97
10/18/2017	AMAZON COM LLC	1998210081199021	6399	SILHOUETTE CAMEO 3 BLUETO	$ 269.99
10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KLUTZ LEGO CHAIN REACTION	$ 15.96
10/18/2017	AMAZON COM LLC	7148610089599000	6399	HALLOWEEN WALL STICKERS H	$ 7.99
10/18/2017	AMAZON COM LLC	1998110000322038	6399	STORAGE KEEPER	$ 22.18
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	LITE BRITE REFILL: THE Z	$ 8.99
10/18/2017	AMAZON COM LLC	1998110020121033	6399	ANKER 2 PACK- 3 FT LIGHTN	$ 25.98
10/18/2017	AMAZON COM LLC	1998120000399003	6329	VARIOUS BOOKS FOR TEEN RE	$ 120.96
10/18/2017	AMAZON COM LLC	19982300202990CG	6399	WIRELESS PRESENTER	$ 77.90
10/18/2017	AMAZON COM LLC	1998110000122038	6397	MICROWAVE	$ 58.71
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SPICE BOTTLES 12 PK	$ 38.61
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	JACKCUBE DESIGN IRON MULT	$ 28.90
10/18/2017	AMAZON COM LLC	1998120000199001	6329	SHIPPING	$ 4.98

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10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KNEX/MATH/GEOMETRY	$ 39.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	RASPBERRY PI	$ 527.25
10/18/2017	AMAZON COM LLC	1998110000122038	6399	VINYL	$ 12.95
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART SEGMENTED NY	$ 4.62
10/18/2017	AMAZON COM LLC	1998110000122038	6399	ADHESIVE	$ 14.74
10/18/2017	AMAZON COM LLC	1998110000122038	6399	NETGEAR PROSAFE	$ 377.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SANDISK	$ 116.25
10/18/2017	AMAZON COM LLC	19981100108110FR	6399	COQUIMBO MINI SEWING KIT	$ 13.98
10/18/2017	AMAZON COM LLC	19981100110110GP	6399	TAX	$ 2.80
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	RUBIK'S CUBE GAME	$ 19.17
10/18/2017	AMAZON COM LLC	19982300202990CG	6399	10 V ADAPTOR	$ 13.13
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SMALL ANIMAL TREATS	$ 5.48
10/18/2017	AMAZON COM LLC	19982300201990OW	6499	JACK LINK'S ORIGINAL PROT	$ 25.20
10/18/2017	AMAZON COM LLC	1998110000122038	6397	LAMP SHADE	$ 40.05
10/18/2017	AMAZON COM LLC	1998110000122038	6399	CUTTING MATS	$ 7.73
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SAMPLER GLITTERS	$ 12.48
10/18/2017	AMAZON COM LLC	1998110000122038	6399	TIE DYE KITS	$ 12.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	VINYL SAMPLER METALLICS	$ 8.85
10/18/2017	AMAZON COM LLC	1998110010824033	6399	EAT HAND2MIND 20 BEAD DEM	$ 367.50
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	CRAYOLA COLORED PENCILS-2	$ 36.87
10/18/2017	AMAZON COM LLC	19981100111110SC	6399	PAG OFFICE SUPPLIES MESH	$ 14.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	CANAKIT	$ 149.85
10/18/2017	AMAZON COM LLC	1998110000122038	6399	SLUDGE DESTROYER	$ 5.93
10/18/2017	AMAZON COM LLC	1998120000399003	6329	VARIOUS TYPES OF BOOKS	$ 303.24
10/18/2017	AMAZON COM LLC	4618110010511G00	6399	KNEX/100 MODEL BUILDING S	$ 41.76
10/18/2017	AMAZON COM LLC	461811S110911000	6399	HAND SANITIZER 2 PACK	$ 89.52
10/18/2017	AMAZON COM LLC	1998110000122038	6399	CRAFT TRIM	$ 7.99
10/18/2017	AMAZON COM LLC	1998110000122038	6399	OSMO MOBILE BUNDLE	$ 299.00
10/18/2017	AMAZON COM LLC	19981100108110FR	6399	ORIGAMI PAPER SET	$ 13.99
10/18/2017	AMAZON COM LLC	1998110010824033	6399	HOW TO READ A STORY	$ 71.28
10/18/2017	AMAZON COM LLC	19981100109110CV	6399	GAIAM BALANCE BALL CHAIR	$ 79.98
10/18/2017	AMAZON COM LLC	7148610089599000	6399	BOOKSHELF DOOR WALL MURAL	$ 24.99
10/18/2017	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6299	DEFICIENCY WORK OF FIRE S	$ 2,370.00
10/18/2017	APPLE INC	199811I1201110ET	6399	LIGHTNING TO USB CABLES F	$ 175.00
10/18/2017	AT&T MOBILITY II LLC	20585100811240EH	6256	SEP EHS WIRELESS	$ 292.80
10/18/2017	AT&T MOBILITY II LLC	1998510074399068	6256	SEP 2017 HR WIRELESS	$ 74.00
10/18/2017	AT&T MOBILITY II LLC	7148510089599000	6256	SEP 2017 KK PHONES	$ 458.37

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10/18/2017	AT&T MOBILITY II LLC	2037510081124000	6256	SEP PRE-K WIRELESS	$ 3.80
10/18/2017	AT&T MOBILITY II LLC	1998510092299062	6256	SEP 2017 T WIRELESS	$ 69.60
10/18/2017	AT&T MOBILITY II LLC	2058510081124000	6256	SEP EHS HOT SPOTS	$ 227.94
10/18/2017	AT&T MOBILITY II LLC	2248110088123000	6256	SEP 2017 SPED WIRELES	$ 74.00
10/18/2017	AVINEXT	1998110000322038	6397	HP ELITEDESK 800 G3 MINI	$ 18,150.00
10/18/2017	AVINEXT	19981100003110CA	6397	HP EELITEBOOK 840-1GE41UT	$ 5,454.00
10/18/2017	AVINEXT	199811TA00226002	6397	HP ELITEBOOK 840-1GE41UT#	$ 11,970.02
10/18/2017	AVINEXT	199853AV99999TTK	6399	CONTRACT C5535732	$ 1,600.00
10/18/2017	AVINEXT	69138100748990TK	6397	NEC 5000 LUMEN 1080P	$ 2,215.00
10/18/2017	AVINEXT	1998530072699TTK	6397	HP COLOR LASERJET M680Z	$ 2,949.00
10/18/2017	AVINEXT	69158100748990TK	6397	HP Z640 WORKSTATION	$ 24,451.00
10/18/2017	AVINEXT	1998530072699TTK	6399	DS-1630-DOCUMENT SCANNER	$ 530.00
10/18/2017	AVINEXT	199811VC002110ET	6397	HP ELITEBOOK 840-1GE41UT#	$ 3,652.98
10/18/2017	BAYER CONST ELEC CONTRAC INC	1998510092599065	6299	SERVICE CALL TO FIX LIGHT	$ 10,070.29
10/18/2017	BLACK ROCK TECHNOLOGY GROUP	199811TA00226002	6397	LUMENS DC125 DOCUMENT CAM	$ 269.00
10/18/2017	BLUE BAKER	19982300110990GP	6499	RUNNING PO FOR COOKIES	$ 96.25
10/18/2017	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 487.14
10/18/2017	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,902.58
10/18/2017	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 256.00
10/18/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL	$ 12,527.17
10/18/2017	BRYAN ISD	199836GH00191AAA	6412.FEE	ENTRY-AMC-GH-FR-BRYAN-11/	$ 225.00
10/18/2017	BRYAN ISD	199836GH00391AAA	6412.FEE	ENTRY-CSHS-GH-FR-BRYAN-11	$ 225.00
10/18/2017	BRYAN ISD	199836GH00391AAA	6412.FEE	ENTRY-CSHS-GH-JV-BRYAN-11	$ 225.00
10/18/2017	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-SEP	$ 318.88
10/18/2017	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-SEP	$ 9,967.65
10/18/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	EVOSHIELD RIB SHIRT AND P	$ 600.00
10/18/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	SHOULD PAD ELASTIC 1.5 BK	$ 78.00
10/18/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	TRIPLE GAME PLAIN WRIST C	$ 179.00
10/18/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	WHT/BLACK COMBAT V FF GLO	$ 585.00
10/18/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	WHITE /WHITE METALLIC SPO	$ 960.00
10/18/2017	BUPPY'S CATERING	2037130015199000	6499	DELIVERY CHARGE	$ 23.95
10/18/2017	BUPPY'S CATERING	2037130015199000	6499	10/9/17. PRE-K PPG STAFF	$ 129.21
10/18/2017	C C CREATIONS LTD	7148610089599000	6399	RTA LETTER "G" HEAVY DUTY	$ 99.00
10/18/2017	C C CREATIONS LTD	7148610089599000	6399	RTA NUMBER "4" HEAVY DUTY	$ 49.50
10/18/2017	C C CREATIONS LTD	461836CL04199000	6399	RUSH CHARGE	$ 73.50
10/18/2017	C C CREATIONS LTD	7148610089599000	6499	GI64000HEA12	$ 316.00
10/18/2017	C C CREATIONS LTD	199811OR202110CG	6399	ART CHARGES	$ 20.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/18/2017	C C CREATIONS LTD	7148610089599000	6399	ART CHARGES	$ 25.00
10/18/2017	C C CREATIONS LTD	7148610089599000	6399	RTA LETTER "0" HEAVY DUTY	$ 148.50
10/18/2017	C C CREATIONS LTD	461836CL04199000	6399	INBOUND FREIGHT	$ 147.00
10/18/2017	C C CREATIONS LTD	7148610089599000	6399	RTA NUMBER "2" HEAVY DUTY	$ 99.00
10/18/2017	C C CREATIONS LTD	199811OR202110CG	6399	09459-0058	$ 72.00
10/18/2017	C C CREATIONS LTD	461836CL04199000	6399	CHEERLEADING BANNER-QUOTE	$ 280.00
10/18/2017	C C CREATIONS LTD	1998230000199001	6497	CONSOL "HEAR OUR ROAR " T	$ 412.50
10/18/2017	C C CREATIONS LTD	7148610089599000	6499	GI64000WHT	$ 158.00
10/18/2017	C C CREATIONS LTD	4618130011199000	6399	SIDE BLOCKED SHIRT- MAROO	$ 23.90
10/18/2017	C C CREATIONS LTD	461836CL04199000	6399	ART CHARGES	$ 25.00
10/18/2017	C C CREATIONS LTD	4618130011199000	6399	LADIES SIDE BLOCKED SHIRT	$ 510.65
10/18/2017	C C CREATIONS LTD	4618130011199000	6399	SIDE BLOCKED SHIRT- BLACK	$ 47.80
10/18/2017	C C CREATIONS LTD	1998230010299OCH	6499	AVID TEACHER SHIRTS 2017-	$ 300.90
10/18/2017	C&J BARBEQUE MARKET INC	1998130000226002	6499	10/9/17 STAFF DEV	$ 396.50
10/18/2017	CANYON HIGH SCHOOL	199836GH00191AAA	6412.FEE	ENTRY-AMC-GH-NEW BRANFELS	$ 350.00
10/18/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811TA00226002	6399	MAGNETIC WATER KIT CLASS	$ 253.56
10/18/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811TA00226002	6399	ESTIMATED SHIPPING/HANDLI	$ 43.86
10/18/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811TA00226002	6399	ETHANOL, 95% LABORATORY G	$ 25.98
10/18/2017	CECILIA VEGA TIRADO	2118130010224000	6411	F REIM SAT TRAINING	$ 94.05
10/18/2017	CECILIA VEGA TIRADO	2118130010224000	6411	M REIM SAT TRAINING	$ 177.62
10/18/2017	CENGAGE LEARNING	1998110000322038	6399	CENTURY 21 ACCOUNTING DIG	$ 488.00
10/18/2017	CENGAGE LEARNING	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 48.80
10/18/2017	CHAD WHITACRE	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/18/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC FR BF VS CSHS	$ 60.00
10/18/2017	CHARLES CLARK	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	CHARLES W. JOHNSON	199836BF00191AAA	6216	MEAL AMC V BF VS CSHS	$ 15.00
10/18/2017	CHARLES W. JOHNSON	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 165.00
10/18/2017	CHARLIE CAIN	199836BF00391AAA	6216	TVL CS V BF VS WACO U	$ 15.00
10/18/2017	CHARLIE CAIN	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 125.00
10/18/2017	CHICK-FIL-A	1998360000191APS	6499	FOOD-PRESSBX & OFFICIALS-	$ 429.00
10/18/2017	CHICK-FIL-A	1998360000191AAA	6499	FOOD-CSHS-PRESS BX & OFFI	$ 527.00
10/18/2017	CHICK-FIL-A	461836GA04291000	6499	10/7/17 NELSON GIRLS	$ 240.00
10/18/2017	CHRISSY R HESTER	1998210081499025	6411	M REIM DAL TASA	$ 199.61
10/18/2017	CHRISSY R HESTER	1998210081499025	6411	F REIM DAL TASA	$ 29.32
10/18/2017	CHRISTOPHER MORGAN	199836BF04291AAA	6411	M REIM TEMPLE VARFB	$ 86.46
10/18/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 98.45

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10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	LEE PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	HOLLIS FDLICFEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	HOLMES FOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	MCGUIRE FOODEXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	STUTTSREGFOODEXAM9/12	$ 99.75
10/18/2017	CITIBANK CORPORATE CARD	199811TA00226002	6329	PRITCHDISCPOSTERS9/11	$ 58.15
10/18/2017	CITIBANK CORPORATE CARD	19982300111990SC	6495	HICKMAN TEPSA MEM 9/7	$ 384.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS FOOTBALL FR	$ 1,233.10
10/18/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS CSHS GIRLS CC	$ 285.48
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	DIXON TASPA REG 9/15	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	WELFORD TASPA REG 9/6	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	ALEXAND TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MURPHY TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	NEWTON TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	GRIFFEYTITLE1REG 9/21	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	RAMIREZ BOAT LIC 9/12	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	WILSON BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	FU PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	MOMIN FOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998130004299042	6495	OBRYANT TMEA MEM 9/25	$ 80.00
10/18/2017	CITIBANK CORPORATE CARD	19981300111990SC	6498	HICKMAN TEPSA WEB 912	$ 199.00
10/18/2017	CITIBANK CORPORATE CARD	1998210080199038	6411	FERGUS BVCOGLUNCH9/12	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMIL TAXINOLA 9/26	$ 44.00
10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTON NABSE 9/26	$ 465.00
10/18/2017	CITIBANK CORPORATE CARD	19982300111990SC	6495	GRANDE TEPSA MEM 9/7	$ 384.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000122038	6412	ADAM AA LUG FEE 9/27	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-GV-BCS-9/9/17	$ 84.32
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MILLS TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	205811HE81124000	6499	SMITH TXIMM REG 9/27	$ 125.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	COKE BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	HOLSING BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	ROBINSON FOODEXAM9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	19981300105990RP	6411	STEPHEN TAGT REG 9/14	$ 500.00
10/18/2017	CITIBANK CORPORATE CARD	199813PK81199032	6499	TRAINADM JASONS 10/2	$ 62.59
10/18/2017	CITIBANK CORPORATE CARD	199813TA00226002	6411	POLENEMBASSYSANMA9/26	$ 298.66
10/18/2017	CITIBANK CORPORATE CARD	1998210088123031	6411	PERRY DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6495	HAMILTON NAESPMEM9/22	$ 235.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/18/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS FOOTBALL PRE	$ 742.50
10/18/2017	CITIBANK CORPORATE CARD	199836CC00191AAA	6412	ACT. 8/30-9/30/17 CC# A	$ 311.18
10/18/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS CSHS GIRLS CC	$ 217.92
10/18/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA SLEEPINN 9/16	$ 90.00
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	BARRETT DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	WESSON DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMES TASPA REG 9/15	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	LOCKE TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	AKERS BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	FAJT BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	AVILEZ PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	TRIPLET FDLICFEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	SICINSKI FOODEXAM9/13	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	CUMPIAN ACT REG 9/23	$ 46.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	PEREZ ACT REG 9/23	$ 46.00
10/18/2017	CITIBANK CORPORATE CARD	199811TA00226002	6329	PATTERSONWRITERS9/8	$ 113.85
10/18/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	ACT. 8/30 -9/30/17 CC#	$ 742.50
10/18/2017	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6495	JAMES TASPA MEM 9/15	$ 100.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	JONES TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	HAVLIN BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	RASHEE PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	BODY SAT REG 9/8	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	LINGAN ACT REG 9/14	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110088123031	6412	GRAFF BVS BRIDGES9/11	$ 175.00
10/18/2017	CITIBANK CORPORATE CARD	19981300107990PC	6411	REG 4REGISTRATION9/13	$ 140.00
10/18/2017	CITIBANK CORPORATE CARD	1998330004199041	6411	EBY TSNO REG 9/24	$ 250.00
10/18/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS CSHS VB	$ 116.05
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	VONROSEN TASPAREG 9/5	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	1998410074799047	6411	CR GLENE OMNI DAL9/26	$ (240.89)
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	ZEHNDER TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	SPILLER BOAT LIC 9/28	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	STRICKE BOAT LIC 10/2	$ 40.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6321	POLLARD EMT BOOK 9/6	$ 161.91
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	LAKHANIPHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	ROMANO PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6499	POE SERVSAFE EXAM 9/8	$ 150.00

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10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	BODY ACT REG 9/9	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	VALENCIA SAT REG 9/8	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	BATSONFOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110088123031	6412	GRAFF CINEMARK 9/28	$ 76.33
10/18/2017	CITIBANK CORPORATE CARD	1998130000322038	6411	OUALLINE DRISKILL9/22	$ 331.72
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS ACM BF VARSITY PRE	$ 402.00
10/18/2017	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS ACM TENNIS	$ 155.75
10/18/2017	CITIBANK CORPORATE CARD	1998510092599065	6411	HALL DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	COSTEN TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLINSTITLE1REG 9/21	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	BALOV BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	CATES BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	MUELLER BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	FOLEY FD LIC FEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6321	DOLESAVIDBLINNBKS 9/6	$ 1,407.90
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	ALLEN PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	SANCHEZFDLICFEE9/19	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	POOLE FOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	MERKEL ACT REG 9/21	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	PIERITE SAT REG 9/14	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	199813S581199021	6411	CHALKER STA REG 9/28	$ 135.00
10/18/2017	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVACS DALOMNI9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998230000226002	6495	MARTINEZ TASA MEM9/13	$ 150.00
10/18/2017	CITIBANK CORPORATE CARD	199823002019900W	6411	SYMANK HILTON AUS 9/7	$ 423.30
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS ACM BF FRESH.	$ 1,625.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS ACM BF VARSITY	$ 650.00
10/18/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-TOMBALL-ALL	$ 298.72
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	CR HARRIS OMNI 9/26	$ (240.89)
10/18/2017	CITIBANK CORPORATE CARD	1998410081499025	6411	MCINTYRE DAL OMNI9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	AHMED TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	LEWIS TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	HATFIELDTITLE1REG9/21	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	4618230000399000	6399	COSTENVOTESOFTWAR9/19	$ 299.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	WALKER BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	BYNUM PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	LOUD FD LIC FEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	MONTERO FOOD EXAM9/14	$ 6.65

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10/18/2017	CITIBANK CORPORATE CARD	1998210088123031	6329	PERRY SMORE SUBSC9/22	$ 49.00
10/18/2017	CITIBANK CORPORATE CARD	1998230000399003	6399	CSHS INUIT CKS 9/30	$ 250.98
10/18/2017	CITIBANK CORPORATE CARD	19982300043990WB	6495	MISHLER TASSPMEM 9/29	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-ARLINGTON-	$ 426.49
10/18/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA EASTERWO PK 9/17	$ 14.00
10/18/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA SLEEPINN 9/23	$ 76.30
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	JONES TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MURPHY TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSHYATTWASHDC 9/28	$ 1,308.05
10/18/2017	CITIBANK CORPORATE CARD	2118130010124000	6411	SAENZ TITLE1REG 9/26	$ 599.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	LISTER BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	SLAFKO BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	ALMARAZ SAT REG 9/8	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	VALENCIA ACT REG 9/9	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	OWIRODU ACT REG 9/22	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998120000199001	6495	LINDNER TLA MEM 9/27	$ 146.00
10/18/2017	CITIBANK CORPORATE CARD	19982300043990WB	6411	MISHLER REGWGEDD 9/29	$ 149.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	WILLIAM AA LUGFEE9/27	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	CR WELLCOURT ARL 9/29	$ (9.73)
10/18/2017	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	ACT. 9/15 - 9/30/17 CC#	$ 160.76
10/18/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	ACT. 9/1-9/25/17 CC#ATH	$ 294.90
10/18/2017	CITIBANK CORPORATE CARD	1998410070199080	6499	EALYGIRLSCOUTLUNC9/15	$ 130.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	DHARANI BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998130004299042	6495	STOUT TMEA MEM 9/15	$ 50.00
10/18/2017	CITIBANK CORPORATE CARD	1998130010125033	6411	SHOALMIRETESOLREG9/22	$ 275.00
10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6495	SHERMANTEPSA MEM 9/14	$ 384.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS BF PRE /POST VARSIT	$ 604.00
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	WILLIAM DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410074799047	6411	GLENEW DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	ALEX TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	COCHRAN TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	WIGGINS TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	VEGA SPRINGHILL 9/19	$ 268.02
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	ROSARI PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	MEDINA SAT REG 9/8	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	FRANKLIN FOODEXAM9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998130000122038	6411	POWELL DRISKILL 9/22	$ 331.72

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10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6495	HAMILNAESP MEM 9/29	$ 235.00
10/18/2017	CITIBANK CORPORATE CARD	1998340092299062	6495	ADMSTAFFMEM DUES 9/18	$ 92.82
10/18/2017	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOR AIR PARK 9/27	$ 35.00
10/18/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA LAQUINTA 9/23	$ 228.90
10/18/2017	CITIBANK CORPORATE CARD	1998410070199080	6499	KOLACHESTAFFMTG 9/8	$ 145.04
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	KISSEL TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	RODRIGUEZTCEAREG9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	HARRISON REG 4 10/2	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	RANGLETITLE1REG 9/21	$ 599.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	SALTER BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	WALLEY FOOD EXAM 9/13	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998130010521033	6411	ROMERO TAGT REG 9/29	$ 300.00
10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTON HILTON 9/28	$ 256.49
10/18/2017	CITIBANK CORPORATE CARD	1998330004199041	6411	CR EBYTSNOEXHIBIT9/25	$ (160.00)
10/18/2017	CITIBANK CORPORATE CARD	19983300101990SK	6411	STEWART TSNO REG 9/27	$ 250.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	MERKEL AA LUG FEE9/21	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	ACT. 9/1 -9/30/17 AMCHS	$ 223.64
10/18/2017	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS TENNIS ACM	$ 188.60
10/18/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS CSHS VB	$ 338.65
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	AHMED TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	COCHRANE TCEA REG9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	ZEHNDER TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	205813OF101240EH	6399	WEISS TTAS SUBSCR 9/1	$ 370.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	GRAY PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	SMITH FOOD EXAM 9/13	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	THOMPSON SAT REG 9/14	$ 46.00
10/18/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	STOUT TMEA REG 9/15	$ 90.00
10/18/2017	CITIBANK CORPORATE CARD	1998230004299042	6495	POMALES TASSP MEM9/21	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	19982300201990OW	6495	SYMANK SMOREMEM 9/14	$ 59.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS FOOTBALL JV	$ 620.96
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SAMUEL TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE HYATT NHSADC9/28	$ 1,308.05
10/18/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	SPARKSTITLE1REG 9/22	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	461811S110911000	6495	KOLODZ NASN MEM 9/5	$ 159.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	REFUND EXAM FEE 9/15	$ (99.75)
10/18/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	OBRYANT TMEA REG 9/25	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMELNBAYHILTON 9/15	$ 175.55

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10/18/2017	CITIBANK CORPORATE CARD	199836CS00191AAA	6411	GOODWYN DTREE AUS9/25	$ 588.60
10/18/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-TEMPLE-ALL T	$ 305.82
10/18/2017	CITIBANK CORPORATE CARD	4618110010511000	6412	TEPSA REG KATY 9/14	$ 260.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	MORGAN PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	CUMPLAN SAT REG 9/14	$ 46.00
10/18/2017	CITIBANK CORPORATE CARD	199813FO00399003	6411	DELGADO TPRS REG 9/11	$ 289.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORCABALEX VA 9/27	$ 33.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	COSTENB TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	PRATT TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLINS TITLE1REG9/29	$ 880.00
10/18/2017	CITIBANK CORPORATE CARD	4618130011099000	6411	OWEN HOLINNKEMAH 9/28	$ 214.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	SHEFLET BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	WAGER BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	CUERO PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	KIRKPATRICK SATREG9/8	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	MCMURRAY FOODEXAM9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	19981100104110SV	6499	LANE SCRIPSS REG 9/14	$ 151.00
10/18/2017	CITIBANK CORPORATE CARD	199813AR00399003	6495	OBERDORF TAEA MEM9/28	$ 55.00
10/18/2017	CITIBANK CORPORATE CARD	199813TA00226002	6411	PRATTREG SUMMIT 9/7	$ 135.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	TAYLOR AA LUG FEE9/27	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	199836GC00191AAA	6412	ACT. 8/30-9/30/17 CC# A	$ 263.85
10/18/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-WACO U-ALL T	$ 260.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	RODRIGUEZ TCEAREG9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	NILES NOTEARS REG9/21	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	SAWYER HOLINN HOU9/21	$ 119.34
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	DYER BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	SOTO BOAT LIC 9/13	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	BREWER PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	CREAGO PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	JONES ACT REG 9/9	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	KIRKPATRICK ACTREG9/9	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	GOEHRING FOODEXAM9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	LINGAN SAT REG 9/21	$ 75.00
10/18/2017	CITIBANK CORPORATE CARD	1998113E04211042	6412	REG LEGOTEAMS 9/29	$ 1,125.00
10/18/2017	CITIBANK CORPORATE CARD	1998130010221033	6411	MILLS TAGT REG 10/2	$ 300.00
10/18/2017	CITIBANK CORPORATE CARD	199813FO00399003	6411	BONAITI TPRS REG 9/13	$ 289.00
10/18/2017	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL DAL OMNI 9/16	$ 240.89

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10/18/2017	CITIBANK CORPORATE CARD	1998210081499021	6411	HESTER DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998230000226002	6495	PRATT APA MEM 9/28	$ 50.00
10/18/2017	CITIBANK CORPORATE CARD	1998230000399003	6411	CLINKS HOLINN AUS9/15	$ 365.71
10/18/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	BRISTER AALUGFEE 9/27	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	199836BG00191AAA	6412	MCKOWHOLINNFTWOR9/23	$ 823.80
10/18/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	WELLMAN COURT ARL9/29	$ 362.46
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	UMANZOR TASPA REG 9/6	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	1998510092599065	6411	CR HALL OMNI DAL 9/26	$ (240.89)
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MILLS TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	NEWTON TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	WEST TXIMM REG 9/27	$ 125.00
10/18/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKS HYATTWASHDC9/28	$ 6.36
10/18/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	SAWYER NOTEAR REG9/21	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	FERRELL BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	SYEDA PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	WARHOL FD LICFEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	COLLINSFOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	DAWSONOSHACOURSE9/19	$ 650.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	HEATH FOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	19981100110110ET	6399	POISSONROUGLICENS9/20	$ 50.00
10/18/2017	CITIBANK CORPORATE CARD	199811MT202110CG	6399	COCHRANE TPAYT 9/21	$ 22.50
10/18/2017	CITIBANK CORPORATE CARD	19981300107990PC	6411	REG 4 REGISTRATIO9/13	$ 70.00
10/18/2017	CITIBANK CORPORATE CARD	199813AR00199001	6411	HOUCHINS TAEA REG9/22	$ 113.00
10/18/2017	CITIBANK CORPORATE CARD	199813BD00399003	6411	EAKS MIDWESTREG 9/25	$ 325.00
10/18/2017	CITIBANK CORPORATE CARD	19982300201990OW	6495	GRANDE TASSP MEM 9/8	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	GREEN AA LUG FEE 9/27	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	MERKEL AA LUG FEE9/27	$ 25.00
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	CONTRERAS WESTIN 9/26	$ 184.97
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	KISSEL TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MANN TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	PEREZ TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE IAH PARK 9/28	$ 36.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010124000	6411	GRUNKM TITLE1REG 9/26	$ 599.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	CHAPMAN BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	MEDINA PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	PHAM PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	RODRIGUEZFOODEXAM9/12	$ 6.65

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10/18/2017	CITIBANK CORPORATE CARD	199811TA00226002	6329	PATTERSON TPAYT 9/7	$ 267.49
10/18/2017	CITIBANK CORPORATE CARD	199813AR00199001	6411	BEVAN TAEA REG 9/22	$ 173.00
10/18/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTNON SWESTNO9/20	$ 173.95
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS ACM BF JV	$ 1,080.00
10/18/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-BCS-ALL TEAM	$ 500.93
10/18/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA EASTERWOOD 9/23	$ 14.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	GLORIATITLE1REG9/21	$ 599.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	ADAMS BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	PRAYTOR BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	7138610089799000	6411	SERICANO REG TOEA 9/7	$ 160.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	MITCHE PHARM FEE 9/27	$ 52.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	KINNEY FDLICFEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	WITHERSP FDLICFEE9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	JONES SAT REG 9/8	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998130010721033	6411	BROWN TAGT REG 9/29	$ 300.00
10/18/2017	CITIBANK CORPORATE CARD	199813AR00199001	6411	LELAND TAEA REG 9/22	$ 155.00
10/18/2017	CITIBANK CORPORATE CARD	1998230004299042	6495	MANN TASSP MEM 9/21	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	19982300201990OW	6495	SYMANK TASSP MEM 9/8	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	1998360000122038	6412	ADAMS AA LUG FEE 9/21	$ 125.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	ACT. 8/30 -9/30/17 CC#	$ 1,236.78
10/18/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-KLEIN FORE	$ 165.88
10/18/2017	CITIBANK CORPORATE CARD	1998130010521033	6411	ROMERO TAGT MEM 9/29	$ 65.00
10/18/2017	CITIBANK CORPORATE CARD	199813DM202990CG	6411	EAGLE TETA REG 9/21	$ 50.00
10/18/2017	CITIBANK CORPORATE CARD	199813S181199021	6411	HOGANREGCONNECT9/26	$ 149.00
10/18/2017	CITIBANK CORPORATE CARD	1998330004199041	6411	EBY TSNOEXHIBIT 9/24	$ 160.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS ACM BF VARSITY PRE/	$ 1,260.00
10/18/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS CSHS GIRLS CC	$ 246.87
10/18/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS CSHS GV	$ 370.00
10/18/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA SLEEPINN 9/15	$ 200.00
10/18/2017	CITIBANK CORPORATE CARD	1998410070199080	6399	EALY SMORESACCT 9/26	$ 49.00
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	JOCHEN DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	NUGENT DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	CONTREAS WESTIN 9/26	$ 175.37
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	WELFORD WESTIN 9/26	$ 175.37
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6495	CONTRERATASPA MEM 9/5	$ 60.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	KNOW TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	PRATT TCEA REG 9/19	$ 219.00

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10/18/2017	CITIBANK CORPORATE CARD	205811HE81124000	6499	SMITH STARBUCKS 9/11	$ 31.90
10/18/2017	CITIBANK CORPORATE CARD	2118130010124000	6411	RICHTER TITLE1REG9/26	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	KOETT TITLE1REG 9/21	$ 599.00
10/18/2017	CITIBANK CORPORATE CARD	461811S110911000	6499	DELUNA SHIPLEYS 9/22	$ 57.04
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	PARSI FOODEXAMS 9/12	$ 1,824.00
10/18/2017	CITIBANK CORPORATE CARD	19981300105990RP	6411	TEPSA REG KATY 9/14	$ 260.00
10/18/2017	CITIBANK CORPORATE CARD	1998130010721033	6411	BROWN TAGT MEM 9/29	$ 65.00
10/18/2017	CITIBANK CORPORATE CARD	1998210081199021	6495	TRAMEL TASA MEM 9/22	$ 375.00
10/18/2017	CITIBANK CORPORATE CARD	1998230004299042	6411	RHEA TASSP MEM 9/22	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS BF ACM VARSITY PR/P	$ 517.50
10/18/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS FOOTBALL VARSI	$ 2,233.61
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	CONTREA TASPA REG 9/5	$ 175.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MANN TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	WIGGINS TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-MIDWAY-9/7	$ 180.59
10/18/2017	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS TENNIS CSHS	$ 809.95
10/18/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-RUDDER-ALL T	$ 342.75
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	HARRIS DAL OMNI 9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	SCHAEFER DAL OMNI9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998410070299081	6499	CHICKFILSCHBOARD9/12	$ 121.40
10/18/2017	CITIBANK CORPORATE CARD	1998510092699066	6411	AGRILIFE REG 9/12	$ 150.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	KNOX TCEA REG 9/20	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	MERRITTTITLE1REG 9/21	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTONTITLE1REG9/22	$ 1,479.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	LEONARO BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	MCGUIRE BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	ALMARAZ ACT REG 9/9	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	LOVELL FOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	199811TA00226002	6329	PATTERSON TPAYT 9/13	$ 9.99
10/18/2017	CITIBANK CORPORATE CARD	1998230004299042	6495	FEAGAN TASSP MEM 9/22	$ 225.00
10/18/2017	CITIBANK CORPORATE CARD	19982300111990SC	6399	COOLTIMERSOFTWARE10/2	$ 100.00
10/18/2017	CITIBANK CORPORATE CARD	199836BD00399C03	6495	EAKMEMCOLORGUARD10/2	$ 665.23
10/18/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS ACM BF FRESH.	$ 517.50
10/18/2017	CITIBANK CORPORATE CARD	1998410070199080	6499	KOLACHESTAFFMTG 9/15	$ 118.76
10/18/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMELEGAL DIGEST 9/11	$ 190.00
10/18/2017	CITIBANK CORPORATE CARD	1998410081399024	6411	MARTINDALEDALOMNI9/16	$ 240.89
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	LONG TCEA REG 9/14	$ 309.00

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10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MCDERM TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	MCDERMOT TCEAREG 9/20	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	PEREZ TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010124000	6411	SAENZTITLE1REG9/26	$ 880.00
10/18/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	SMITH HOL INN HOU9/21	$ 119.34
10/18/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	SMITH NOTEARS REG9/21	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	461811S110911000	6329	COSSER SMORESUBSC9/26	$ 49.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	BECK BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	ESTRADA BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	GIBSON BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	ISHAM BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	LAFOLLETBOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	7138610089799000	6412	KKLUB TXTAG ACCT 9/19	$ 295.65
10/18/2017	CITIBANK CORPORATE CARD	1998110000123031	6399	FOXWORTHFDLICFEE 9/20	$ 7.00
10/18/2017	CITIBANK CORPORATE CARD	1998110000131033	6339	MEDINA ACT REG 9/9	$ 62.50
10/18/2017	CITIBANK CORPORATE CARD	1998110000322038	6499	BROWN FOOD EXAM 9/12	$ 6.65
10/18/2017	CITIBANK CORPORATE CARD	19983300202990CG	6411	MIES TSNO REG 9/21	$ 250.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	LONG TCEA REG 9/21	$ 239.00
10/18/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SAMUELS TCEA REG 9/19	$ 219.00
10/18/2017	CITIBANK CORPORATE CARD	2118130010124000	6411	GATLIN TITLE1REG 9/26	$ 599.00
10/18/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	ALTENDORNOTEARREG9/21	$ 195.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	DELGADO BOAT LIC 9/10	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	461836S600399000	6412	MCNEAL BOAT LIC 9/11	$ 20.00
10/18/2017	CITIBANK CORPORATE CARD	7138610089799000	6412	KKLUB TXTAG FEE 9/18	$ 1.75
10/18/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-SEP	$ 6.19
10/18/2017	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-SEP	$ 8,719.39
10/18/2017	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-SEP	$ 18.80
10/18/2017	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-SEP	$ 9,655.23
10/18/2017	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-SEP	$ 1,044.99
10/18/2017	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-SEP	$ 47,583.69
10/18/2017	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-SEP	$ 1,020.69
10/18/2017	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-SEP	$ 1,721.38
10/18/2017	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-SEP	$ 288.82
10/18/2017	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-SEP	$ 82.66
10/18/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-SEP	$ 14.72
10/18/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-SEP	$ 2,808.13
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-SEP	$ 504.47

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10/18/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-SEP	$ 14.53
10/18/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-SEP	$ 1,558.62
10/18/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-SEP	$ 6.56
10/18/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-SEP	$ 191.52
10/18/2017	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-SEP	$ 9,782.08
10/18/2017	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-SEP	$ 11,146.51
10/18/2017	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-SEP	$ 775.75
10/18/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-SEP	$ 39.87
10/18/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-SEP	$ 13.39
10/18/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-SEP	$ 301.51
10/18/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-SEP	$ 209.98
10/18/2017	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-SEP	$ 866.32
10/18/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-SEP	$ 245.85
10/18/2017	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-SEP	$ 17.86
10/18/2017	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-SEP	$ 306.89
10/18/2017	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-SEP	$ 39.94
10/18/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-SEP	$ 11.92
10/18/2017	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-SEP	$ 1,891.87
10/18/2017	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-SEP	$ 260.23
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-SEP	$ 217.35
10/18/2017	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-SEP	$ 1,013.40
10/18/2017	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-SEP	$ 288.36
10/18/2017	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-SEP	$ 7,783.80
10/18/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-SEP	$ 206.59
10/18/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-SEP	$ 36.87
10/18/2017	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-SEP	$ 5,407.71
10/18/2017	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-SEP	$ 8.66
10/18/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-SEP	$ 5.52
10/18/2017	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-SEP	$ 2,626.76
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-SEP	$ 614.26
10/18/2017	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-SEP	$ 18,195.76
10/18/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-SEP	$ 551.73
10/18/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-SEP	$ 5,293.65
10/18/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-SEP	$ 1,802.80
10/18/2017	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-SEP	$ 53.87
10/18/2017	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-SEP	$ 27.44
10/18/2017	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-SEP	$ 380.39

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10/18/2017	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-SEP	$ 203.68
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-SEP	$ 15,767.57
10/18/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-SEP	$ 211.99
10/18/2017	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-SEP	$ 1,291.05
10/18/2017	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-SEP	$ 1,781.66
10/18/2017	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-SEP	$ 1,193.55
10/18/2017	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-SEP	$ 22,007.11
10/18/2017	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-SEP	$ 548.74
10/18/2017	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-SEP	$ 30.05
10/18/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-SEP	$ 504.99
10/18/2017	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-SEP	$ 7,630.09
10/18/2017	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-SEP	$ 616.45
10/18/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-SEP	$ 38.06
10/18/2017	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-SEP	$ 34.63
10/18/2017	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-SEP	$ 30.61
10/18/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-SEP	$ 454.21
10/18/2017	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-SEP	$ 33.64
10/18/2017	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-SEP	$ 566.00
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-SEP	$ 464.85
10/18/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-SEP	$ 17.70
10/18/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-SEP	$ 14.01
10/18/2017	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-SEP	$ 26.79
10/18/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-SEP	$ 839.64
10/18/2017	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-SEP	$ 1,316.09
10/18/2017	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-SEP	$ 26.50
10/18/2017	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-SEP	$ 11,790.27
10/18/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-SEP	$ 427.77
10/18/2017	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-SEP	$ 577.54
10/18/2017	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-SEP	$ 55.10
10/18/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-SEP	$ 236.41
10/18/2017	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-SEP	$ 438.12
10/18/2017	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-SEP	$ 9,806.74
10/18/2017	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-SEP	$ 2,446.89
10/18/2017	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-SEP	$ 964.05
10/18/2017	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-SEP	$ 198.50
10/18/2017	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-SEP	$ 28.96
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-SEP	$ 1,280.05

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10/18/2017	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-SEP	$ 504.92
10/18/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-SEP	$ 435.45
10/18/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-SEP	$ 5.83
10/18/2017	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-SEP	$ 320.71
10/18/2017	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-SEP	$ 39.21
10/18/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-SEP	$ 8.37
10/18/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-SEP	$ 115.81
10/18/2017	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-SEP	$ 1,065.84
10/18/2017	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-SEP	$ 695.04
10/18/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-SEP	$ 180.26
10/18/2017	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-SEP	$ 251.46
10/18/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-SEP	$ 62.18
10/18/2017	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-SEP	$ 1,176.10
10/18/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-SEP	$ 127.97
10/18/2017	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-SEP	$ 2,591.36
10/18/2017	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-SEP	$ 30,856.26
10/18/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-SEP	$ 20.67
10/18/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-SEP	$ 0.60
10/18/2017	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-SEP	$ 8,347.05
10/18/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-SEP	$ 1,965.75
10/18/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-SEP	$ 2,373.50
10/18/2017	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-SEP	$ 45.36
10/18/2017	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-SEP	$ 389.76
10/18/2017	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-SEP	$ 2,672.48
10/18/2017	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-SEP	$ 337.82
10/18/2017	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-SEP	$ 564.28
10/18/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-SEP	$ 20.15
10/18/2017	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-SEP	$ 11,649.19
10/18/2017	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-SEP	$ 249.02
10/18/2017	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-SEP	$ 41.30
10/18/2017	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-SEP	$ 34.73
10/18/2017	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-SEP	$ 344.30
10/18/2017	CITY VIEW ISD	199836UL00199C01	6399	ENTRY FEES FOR ALL SIX ME	$ 300.00
10/18/2017	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	TE35-8A TENNIS TWIST BAL	$ 380.00
10/18/2017	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	TTA3-4 CASE WILSON US OP	$ 1,368.00
10/18/2017	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	SHIPPING	$ 20.00
10/18/2017	COACHES VIDEO LLC	199836BF00191AAA	6397	ROV26 ELITE-UP	$ 4,175.00

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10/18/2017	COACHES VIDEO LLC	199836BF00191AAA	6397	CVXX01 ROVER 17 MONO HEAD	$ 100.00
10/18/2017	COACHES VIDEO LLC	199836BF00191AAA	6397	SHIPPING	$ 125.00
10/18/2017	COCA COLA SOUTHWEST BEVERAGES LLC	240835VS93299000	6343	COKE PRODUCTS	$ 2,234.33
10/18/2017	COCO LOCO RESTAURANT #2	19981300203990PT	6499	BREAKFAST TACOS FOR STAFF	$ 175.42
10/18/2017	COLLEGE BOARD	199813MT00399003	6411	REGISTRATION FEE FOR MARY	$ 375.00
10/18/2017	COLLEGE BOARD	199813MT00399003	6411	REGISTRATION FEE FOR JENN	$ 375.00
10/18/2017	COLLEGE BOARD	199813MT00399003	6411	REGISTRATION FEE FOR SARA	$ 375.00
10/18/2017	COLLEGE BOARD	199813MT00399003	6411	REGISTRATION FEE FOR STON	$ 375.00
10/18/2017	COLLEGE BOARD	199813MT00399003	6411	REGISTRATION FEE FOR GREG	$ 375.00
10/18/2017	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	DUES FOR 2ND QUARTER, INC	$ 200.00
10/18/2017	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	ROTARY FOUNDATION	$ 25.00
10/18/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4108110099911063	6321	9780821980910 DEUTSCH AKT	$ 192.15
10/18/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4108110099911063	6321	9780821980781 DEUTSCH AKT	$ 219.60
10/18/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4108110099911063	6321	9780133996128 GOVERNMENT	$ 1,649.67
10/18/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4108110099911063	6321	9780821959848 T'ES BRANCH	$ 492.84
10/18/2017	COREY BAYSINGER	199836BF00391AAA	6216	TVL CS JV BF VS MONTG	$ 15.00
10/18/2017	COREY BAYSINGER	199836BF00391AAA	6216	REF CS JV BF VS MONTG	$ 100.00
10/18/2017	COREY STOLL	199836BF00391AAA	6216	REF CS 9TH BF VS MAGN	$ 50.00
10/18/2017	COREY STOLL	199836BF00391AAA	6216	TVL CS 9TH BF VS MAGN	$ 15.00
10/18/2017	COVER ONE	1998120000399003	6399	#620 BOOK REPAID BINDING	$ 1,190.00
10/18/2017	COVER ONE	1998120000399003	6399	GLUE STRIPS FOR BOOK REPA	$ 99.00
10/18/2017	COVER ONE	1998120000399003	6399	SHIPPING & HANDLING	$ 128.90
10/18/2017	CROWN PAPER & CHEMICAL INC	1998	1311	DISINFECTING WIPES, CLORO	$ 790.00
10/18/2017	DANIEL COFFEY	199836BF00391AAA	6216	TVL CS JV BF VS MONTG	$ 15.00
10/18/2017	DANIEL COFFEY	199836BF00391AAA	6216	REF CS JV BF VS MONTG	$ 100.00
10/18/2017	DANIEL MARSHALL	199836CT00191AAA	6411	M REIM TEMPLE DISTRIC	$ 97.86
10/18/2017	DECKER EQUIPMENT INC	1998510092599065	6319	CAFT. TABLE SEAT TOPS	$ 1,038.75
10/18/2017	DECKER EQUIPMENT INC	19981100108110FR	6397	CAFT. SEATS FOR FOREST RI	$ 332.40
10/18/2017	DEMCO INC	19981200201990OW	6399	WN13403190: 3/4" PRELAMIN	$ 7.79
10/18/2017	DEMCO INC	19981200201990OW	6399	WL13751040: KINDNESS CARD	$ 28.48
10/18/2017	DEMCO INC	19981200201990OW	6399	WL13692530: FUN FACTS BOO	$ 8.55
10/18/2017	DEMCO INC	19981200201990OW	6399	WN13400710: 5/8" PRELAMIN	$ 7.79
10/18/2017	DEMCO INC	19981200201990OW	6399	WS13200350: HS ONE STEP C	$ 17.22
10/18/2017	DEMCO INC	19981200201990OW	6399	WS13829310: PS STRIP BACK	$ 11.89
10/18/2017	DEMCO INC	19981200201990OW	6399	WL13737960: COLOR CRAZE S	$ 17.09
10/18/2017	DEMCO INC	19981200201990OW	6399	WS13200320: HS ONE STEP C	$ 16.40
10/18/2017	DEMCO INC	19981200201990OW	6399	WS12557640: HS MULTICULTU	$ 7.62

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10/18/2017	DEMCO INC	19981200201990OW	6399	WL13751050: KINDNESS POST	$ 18.05
10/18/2017	DEMCO INC	19981200201990OW	6399	WS12800710: ALL IN ONE SU	$ 32.80
10/18/2017	DEMCO INC	19981200201990OW	6399	WS13200210: HS ONE STEP C	$ 17.22
10/18/2017	DEMCO INC	19981200201990OW	6399	WS16740700: SCOTCH 845 BO	$ 40.32
10/18/2017	DEMCO INC	19981200201990OW	6399	WL13751360: KINDNESS STIC	$ 8.07
10/18/2017	DEMCO INC	19981200201990OW	6399	WS1639000: FOAM RUBBER ST	$ 4.42
10/18/2017	DEMCO INC	19981200201990OW	6399	WN12882620: NON GLARE LAB	$ 27.50
10/18/2017	DENNIS HARGETT	199836GV04191AAA	6216	REF CSMS GV VS SFA	$ 105.00
10/18/2017	DENNIS HARGETT	199836GV04191AAA	6216	TVL CSMS GV VS SFA	$ 5.77
10/18/2017	DESIGN SECURITY CONTROLS LTD	691381TK748990A9	6395	CENTRAL OFFICE RENOVATION	$ 10,575.20
10/18/2017	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM SEPT 2017	$ 50.61
10/18/2017	DILLON BATES	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	DON JOHNSTON INC	2248110099923000	6396	3 MONTH PRORATION FOR EAC	$ 686.25
10/18/2017	DON JOHNSTON INC	2248110099923000	6396	IMPLEMENTATION FEE	$ 186.66
10/18/2017	DON JOHNSTON INC	2248110099923000	6396	READTOPIA, SINGLE YEAR LI	$ 1,647.00
10/18/2017	DONALD A GOODIE JR	199836BF00191AAA	6216	TVL AMC FR BF VS CSHS	$ 15.00
10/18/2017	DONALD A GOODIE JR	199836BF00191AAA	6216	REF AMC FR BF VS CSHS	$ 50.00
10/18/2017	DOUGLAS LINDLEY	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS JV BF VS MONTG	$ 60.00
10/18/2017	DREW MCMILLEN	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/18/2017	DRIPPING SPRINGS HIGH SCHOOL	199836GH00191AAA	6412.FEE	ENTRY-AMC-GB-DRIPPING SPG	$ 300.00
10/18/2017	DWIGHT GOULD	199836GV00191AAA	6216	REF AMC GV VS RUDDER	$ 80.00
10/18/2017	DWIGHT GOULD	199836GV00191AAA	6216	TVL AMC GV VS RUDDER	$ 3.61
10/18/2017	EAI EDUCATION	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 7.00
10/18/2017	EAI EDUCATION	2118110010224000	6399	534971 EAI CLASSROOM OPEN	$ 16.96
10/18/2017	EAI EDUCATION	2118110010224000	6399	520492 120 POCKET CHART	$ 73.90
10/18/2017	EBONI BAILEY BONAITI	199813FO00399003	6411	M REIM GRAPEVINE	$ 210.79
10/18/2017	EBONI BAILEY BONAITI	199813FO00399003	6411	F REIM GRAPEVINE	$ 15.92
10/18/2017	EDUCATION GALAXY LLC	19981100110110ET	6399	EGO-01 INDIVIDUAL SUBJECT	$ 250.00
10/18/2017	EDUCATION GALAXY LLC	19981100111110SC	6399	EGO-01 INDIVIDUAL SUBJECT	$ 750.00
10/18/2017	EDUCATION GALAXY LLC	19981100111110SC	6399	LO-01 INDIVIDUAL SUBJECTS	$ 1,100.00
10/18/2017	EDUCATION GALAXY LLC	19981100111110SC	6399	UNLIMITED TRAINING PACKAG	$ 250.00
10/18/2017	EDUCATION GALAXY LLC	19981100110110ET	6399	UNLIMITEDS TRAINING PACKA	$ 250.00
10/18/2017	ENTERPRISE RENT A CAR	199836BG00391AAA	6412	RENTAL-SUV-CSHS-BGOLF-AMC	$ 99.00
10/18/2017	ERIC QUISENBERRY	199836BF00391AAA	6216	REF CS JV BF VS MONTG	$ 100.00
10/18/2017	ERIC QUISENBERRY	199836BF00391AAA	6216	TVL CS JV BF VS MONTG	$ 15.00

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10/18/2017	ERIC THOMAS	1998520000391AAA	6299	SECURITY CSHS 10/12	$ 80.00
10/18/2017	EVERASE CORPORATION	1998510092599065	6319	WHITE BOARD RESURFACING M	$ 3,107.99
10/18/2017	FITNESS FINDERS	19981100110110GP	6399	116-1003 - 6" SILVER CHAI	$ 39.00
10/18/2017	FITNESS FINDERS	19981100110110GP	6399	117-100 - TOE TOKENS GOLD	$ 7.95
10/18/2017	FITNESS FINDERS	19981100110110GP	6399	117-100 TOE TOKENS SILVER	$ 23.85
10/18/2017	FITNESS FINDERS	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 13.50
10/18/2017	FITNESS FINDERS	19981100110110GP	6399	117-142 TWIRL TOES TOE TO	$ 79.49
10/18/2017	FLINN SCIENTIFIC INC	199811SC202110CG	6399	OB1040 TRIPLE BEAM BALANC	$ 302.40
10/18/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004199041	6329	CATALOGING & PROCESSING	$ 186.00
10/18/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004199041	6329	NARRATIVE NON FICTION LIB	$ 2,154.28
10/18/2017	FONDELL L. ADAMS	199836BF04291AAA	6216	REF AMCMS 7TH BF VS H	$ 90.00
10/18/2017	FONDELL L. ADAMS	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS H	$ 15.00
10/18/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 10/10	$ 140.00
10/18/2017	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	GAAS REFRIGERATION INC	1998510092599065	6299	SERVICE CALLS FOR ISSUES	$ 2,855.94
10/18/2017	GBC NORTH AMERICAN DIRECT SALES	1998110000311003	6249	EMA PINNACLE 27EZ LOAD LA	$ 457.60
10/18/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181139042	$ 2,491.92
10/18/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181139577	$ 120.68
10/18/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181139577	$ 2,087.08
10/18/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181139048, 18113	$ 1,292.89
10/18/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181139054, 18113	$ 2,250.69
10/18/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 181139578	$ 568.02
10/18/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 181139045	$ 85.16
10/18/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181139051, 18113	$ 159.50
10/18/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 181139054, 18113	$ 213.00
10/18/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 181139578	$ 3,382.86
10/18/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181139045	$ 2,078.02
10/18/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181139582, 18113	$ 839.46
10/18/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181139042	$ 97.46
10/18/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181138914, 18113	$ 2,758.71
10/18/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181139583, 18113	$ 165.69
10/18/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181138908, 18113	$ 6,106.14
10/18/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 181138914, 18113	$ 151.77
10/18/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181139582, 18113	$ 9,802.41
10/18/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181138910	$ 27.33
10/18/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 181139052, 1811	$ 344.16
10/18/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 181138908, 18113	$ 639.33

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10/18/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181138915, 1811	$ 2,686.16
10/18/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181138909, 18113	$ 171.91
10/18/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 181139584, 18113	$ 2,251.25
10/18/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181139051, 18113	$ 2,202.72
10/18/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181138910	$ 71.74
10/18/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181139052, 1811	$ 3,407.82
10/18/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 181139584, 18113	$ 251.26
10/18/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 181138915, 1811	$ 253.34
10/18/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181139583, 18113	$ 3,147.75
10/18/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181138909, 18113	$ 2,599.63
10/18/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 181139048, 18113	$ 81.01
10/18/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 181139047, 18113	$ 2,362.71
10/18/2017	GOPHER SPORT	19981100110110GP	6399	ITEM #86-060 CONNECT-A-SC	$ 31.45
10/18/2017	GOPHER SPORT	19981100110110GP	6399	ITEM #86-064 CONNECT-A-SC	$ 31.45
10/18/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 48.77
10/18/2017	GRAINGER/W W GRAINGER INC	1998510092399063	6399	DURACELL AAA STANDARD BAT	$ 280.00
10/18/2017	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	NEW KEY FOR T-20	$ 85.00
10/18/2017	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	ELEVATOR KEYS	$ 188.00
10/18/2017	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,122.88
10/18/2017	GUARDIAN REPAIR & PARTS	1998510092499064	6319	ESTIMATED SHIPPING/HANDLI	$ 42.32
10/18/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,602.21
10/18/2017	HANOVER UNIFORM COMPANY	2408350093299000	6395	UNIFORMS	$ 62.60
10/18/2017	HAPPY NUMBERS, INC. 033575852	199811E7107110ET	6399	HAPPY NUMBERS SCHOOL PREM	$ 400.00
10/18/2017	HENDERSON ROGERS STRUCTURAL ENGINEE	691381EG003990A8	6629	ENGINEERING SERVICES FOR	$ 2,500.00
10/18/2017	HENDERSON ROGERS STRUCTURAL ENGINEE	691381EG003990A8	6629	TRAVEL COSTS	$ 250.00
10/18/2017	HERO K12 LLC	1998230000399003	6399	INLAND FREIGHT	$ 10.00
10/18/2017	HERO K12 LLC	1998230000399003	6399	ZEBRA MZ SERIES SPARE BAT	$ 95.00
10/18/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092699066	6319	ELECTRICAL SUPPLIES	$ 5.17
10/18/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SHIPPING & HANDLING	$ 135.94
10/18/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV COG TR W/ISR PK 25,	$ 515.70
10/18/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WIJV ACH ST & EX FMA TR &	$ 518.10
10/18/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV ACH STD & EXT TR W/I	$ 126.05
10/18/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV COG SUB RESP BK PK25	$ 199.35
10/18/2017	HUNTSVILLE ISD	199836CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-HUNTSVILLE	$ 200.00
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 176.83
10/18/2017	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 2.18
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 8.55

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10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 5.52
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 76.32
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 57.30
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 77.12
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 97.50
10/18/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 23.73
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, 3519 BW C	$ 28.50
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	$ 36.19
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 18.25
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 276.66
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 40.07
10/18/2017	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 114.51
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 1.30
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 646.37
10/18/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 126.37
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 5.17
10/18/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 1.64
10/18/2017	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 1.21
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	$ 13.41
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, BW	$ 1.42
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, CO	$ 10.03
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 1.62
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 21.65
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 94.68
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 14.89
10/18/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 44.80
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.03
10/18/2017	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRT BLACK/WHITE COPIER	$ 17.97
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 0.94
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 1.52
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 13.20
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 32.80
10/18/2017	IMAGENET CONSULTING LLC	691381TK748990A9	6396	HP PROXIMITY READER PLUS	$ 512.00
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 46.81
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 27.92
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	HHEFH - PC201 - BW	$ 7.00

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10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 12.38
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	$ 37.59
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	$ 10.79
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, OAKWOOD, RM 21	$ 56.30
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	$ 14.84
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#7J5FQ RP B&W	$ 2.30
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 7.27
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1Q6YO SK B&W	$ 0.56
10/18/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 30.57
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 300.52
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 41.77
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 38.48
10/18/2017	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 192.28
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 120.52
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 15.39
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 7.48
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 37.91
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 13.95
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 32.34
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 3.02
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#7J5FQ RP CLR	$ 14.54
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	WA1K3 CANON COPIER - LEAS	$ 186.30
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 4.63
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 15.29
10/18/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 4.44
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 131.42
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 150.86
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 2.00
10/18/2017	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 9.97
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 46.64
10/18/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	CLR	$ 79.31

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10/18/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 1.46
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 0.07
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	ID A7JAE AMCHS MODEL HP	$ 13.83
10/18/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 100.34
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 29.00
10/18/2017	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q SPECIAL PRO	$ 10.59
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 8.39
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 0.12
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	$ 16.18
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 2.35
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	$ 9.31
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 11.84
10/18/2017	IMAGENET CONSULTING LLC	691381TK748990A9	6396	BLUEPRINT ANNUAL SUPPORT	$ 708.00
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 59.15
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 49.33
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 6.33
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6 BW	$ 17.41
10/18/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 51.33
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 8.09
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 1.29
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 9.94
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 0.76
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	$ 3.32
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 2.00
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 4.01
10/18/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 47.42
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 5.16
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 18.97
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	$ 1.53
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 267.50
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 616.41
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 394.44
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 31.29
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 15.10
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 74.54

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10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR COLOR	$ 25.06
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 337.53
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 412.31
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 19.44
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
10/18/2017	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 140.21
10/18/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6398	IMFP BLUEPRINT - CANON SO	$ 445.00
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 5.94
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 28.31
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	M8Y86 BW	$ 1.18
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 29.52
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 18.50
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 52.11
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 231.44
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 64.72
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, 338 BW COPIE	$ 2.74
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, 6486	$ 105.07
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 20.97
10/18/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	BW	$ 40.16
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#JRFRK PORTABLE CLR	$ 1.57
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#P9R64 HP4555	$ 30.12
10/18/2017	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 29.13
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 4.34
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 19.33
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 20.48
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 4.42
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 6.26
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 6.71
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 14.78
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A	$ 0.46
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 1.50
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.14
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 410.44

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10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 2.83
10/18/2017	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 28.02
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 3.55
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y BW	$ 21.74
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 6.53
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	$ 20.64
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	$ 5.30
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 21.14
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 29.79
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 62.37
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 7.27
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 43.18
10/18/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 53.79
10/18/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 2.31
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 32.28
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 73.24
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 - BW	$ 8.46
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	$ 14.39
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	$ 2.32
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	$ 16.56
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	$ 54.94
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 1.15
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	664QX CANON COPIER - LEAS	$ 227.53
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 12.49
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - BW COP	$ 11.34
10/18/2017	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 551.05
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 28.89
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 76.73
10/18/2017	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 52.34
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 6.99
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 42.86
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	$ 30.96

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10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 7.64
10/18/2017	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 111.21
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 2.00
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 54.44
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 145.52
10/18/2017	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
10/18/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 52.57
10/18/2017	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE ID JH74Q CSHS/ESL	$ 40.86
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/	$ 10.90
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 183.92
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 12.52
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 40.23
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 29.05
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 0.19
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 23.82
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - BW COP	$ 11.03
10/18/2017	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 137.75
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J BW	$ 29.20
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 29.34
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 17.80
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, 257 BW	$ 7.20
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 5.59
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 12.53
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 11.15
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 143.39
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 102.66
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 5.26
10/18/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 334.09
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, 59 CLR	$ 7.63
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, 2848	$ 196.23
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, CLR	$ 24.74
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 1.40
10/18/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 300.93
10/18/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21

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10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 23784 BW COPIES	$ 211.68
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 2.99
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 13.12
10/18/2017	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 21.45
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 20.67
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	$ 2.67
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	$ 10.20
10/18/2017	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 42.03
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 4.21
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 81.09
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 56.40
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 79.15
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, BW	$ 21.62
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 5.24
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 108.65
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	Y5K11 ISS	$ 2.18
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 18.01
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 43.57
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 37.90
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 75.75
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 1.90
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	#1Q6YO SK COLOR	$ 4.43
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 4.96
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 66.59
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 22.05
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 8.73
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 59.28
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	$ 15.39
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 3.87
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XE6WF, FOREST RIDGE,	$ 2.51
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID#42Y6P, AMCMS, RM 229,	$ 3.25
10/18/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 9.27
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1Q6YO SK B&W	$ 0.56
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20

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10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
10/18/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 27.38
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 83.92
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 29.81
10/18/2017	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 B/W COPIES	$ 13.11
10/18/2017	IMAGENET CONSULTING LLC	691381TK748990A9	6396	IMFP BLUEPRINT HP SOFTWAR	$ 600.00
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 16.99
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 17.93
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 14.52
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7T9Q4 - PC301 - BW	$ 3.67
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 25.47
10/18/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 56.77
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, SPED DIRECTOR	$ 30.90
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 17.95
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	#1Q6YO SK COLOR	$ 2.22
10/18/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 10.13
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 327.59
10/18/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 50.33
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 45.35
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 34.85
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 6.58
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 37.56
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 5.82
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 21.75
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 32.79
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 34.15
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 61.55
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, SPED ADMIN, CL	$ 125.67
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 29.38
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	$ 4.68
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 1.70
10/18/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 39.37
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	$ 198.07
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 6.71

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10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 383.44
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 190.86
10/18/2017	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 57.95
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 4.89
10/18/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 16.05
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	$ 7.04
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 1.13
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, CONF RM,	$ 0.14
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, CYPRESS GROVE,	$ 13.53
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 127.33
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 1.15
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 392.14
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 15.72
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 25.99
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 65.89
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 30.85
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 5.82
10/18/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 11.90
10/18/2017	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 6.49
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 8.38
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	$ 45.94
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	$ 83.68
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - CLR CO	$ 6.27
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#JRFRK PORTABLE B&W	$ 0.13
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 2.00
10/18/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 24.94
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
10/18/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	664QX CANON COPIER - COPI	$ 312.52
10/18/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 4169 CLR COPIES	$ 229.30
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 2.01
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 13.93
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 44.39
10/18/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 35.91
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - CLR CO	$ 11.92
10/18/2017	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK67 BW	$ 15.70
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, SPED ADMIN, BW	$ 11.71

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10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	$ 6.75
10/18/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 6.70
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 12.53
10/18/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555	$ 15.05
10/18/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 20.49
10/18/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 192.26
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 245.58
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 489.24
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 17.36
10/18/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6396	CANON PROMITY READER PLUS	$ 210.00
10/18/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFCE CLR	$ 234.56
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 2.67
10/18/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 589.19
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 7.94
10/18/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 98.19
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	$ 12.32
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 4.64
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	$ 46.35
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	#1Q6YO SK COLOR	$ 2.22
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 173.26
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
10/18/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 801.24
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 6.71
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 4.20
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 73.31
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 8.10
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 9.46
10/18/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6399	BLUEPRINT ANNUAL SUPPORT	$ 354.00
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 93.06
10/18/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 31.14
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 60.56
10/18/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 10.13
10/18/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 251.98
10/18/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 442.59
10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 2.21

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10/18/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RJ6A9, OAKWOOD, D BAR	$ 4.61
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 30.83
10/18/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1Q6YO SK B&W	$ 1.14
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK PORTABLE B&W	$ 0.13
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK PORTABLE CLR	$ 1.60
10/18/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555	$ 15.05
10/18/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 403.82
10/18/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 467.64
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 225.62
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 344.46
10/18/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 23.47
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 206.13
10/18/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 15.65
10/18/2017	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 183.23
10/18/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COPIES B/W	$ 8.80
10/18/2017	IXL LEARNING INC	1998110000323031	6399	1 YEAR IXL CLASSROOM LICE	$ 699.00
10/18/2017	IXL LEARNING INC	1998110000123031	6399	1 YEAR IXL CLASSROOM LICE	$ 699.00
10/18/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 10/10	$ 140.00
10/18/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	JAIME ACOSTA	1998520004191AAA	6299	SECURITY CSMS 10/12	$ 140.00
10/18/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	JASONS DELI	1998130000226002	6499	10/13/17STAFF DEVELO	$ 122.98
10/18/2017	JASONS DELI	1998310081199025	6499	10/12/17 SRC COUN MTG	$ 227.00
10/18/2017	JASONS DELI	199813S481199021	6499	CATERING FOR LEADERSHIP C	$ 392.00
10/18/2017	JASONS DELI	1998310081199025	6499	10/10/17 WALSH/WORK L	$ 14.58
10/18/2017	JASONS DELI	7148610089599000	6499	LUNCH FOR KK TRAINING ON	$ 52.42
10/18/2017	JASONS DELI	6915810074899050	6499	FOOD PURCHASED FOR WORKIN	$ 169.70
10/18/2017	JD PALATINE LLC	1998410074399043	6299	9/15/17 THRU 10/1/17 BACK	$ 517.75
10/18/2017	JEANS RESTAURANT SUPPLY	2408350010199000	6349	SMALL WARES	$ 257.83
10/18/2017	JEANS RESTAURANT SUPPLY	2408350010799000	6349	SMALL WARES	$ 7.50
10/18/2017	JEANS RESTAURANT SUPPLY	2408350020199000	6349	SMALL WARES	$ 271.50
10/18/2017	JEANS RESTAURANT SUPPLY	2408350004199000	6349	SMALL WARES	$ 15.00
10/18/2017	JEANS RESTAURANT SUPPLY	2408350020399000	6349	SMALL WARES	$ 421.80
10/18/2017	JEREMY R LANGLEY	199836BF00191AAA	6216	MEAL AMC V BF VS CSHS	$ 15.00
10/18/2017	JEREMY R LANGLEY	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 165.00

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10/18/2017	JERRY FICKEY	199836BF00391AAA	6216	REF CS 9TH BF VS MAGN	$ 50.00
10/18/2017	JERRY FICKEY	199836BF00391AAA	6216	TVL CS 9TH BF VS MAGN	$ 15.00
10/18/2017	JOHN CAMPBELL	199836BF00391AAA	6216	TVL CS V BF VS WACO U	$ 15.00
10/18/2017	JOHN CAMPBELL	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 125.00
10/18/2017	JOSEPH V CATANEO	199836BD00399C03	6299	DRILL DESIGN FOR 2017 MAR	$ 4,000.00
10/18/2017	JULIE HOLLIDAY	1998510092399063	6411	MILE ADV HOU TASBO	$ 101.94
10/18/2017	JW PEPPER AND SON INC	19981100110110GP	6399	I WANT A HIPPOPOTAMUS FOR	$ 26.98
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	4944096: CHRISTMAS KALEID	$ 8.95
10/18/2017	JW PEPPER AND SON INC	19981100111110SC	6399	5604772 FOLK DANCE FUN C	$ 15.95
10/18/2017	JW PEPPER AND SON INC	19981100110110GP	6399	MISTER SANTA - P/A CD	$ 26.99
10/18/2017	JW PEPPER AND SON INC	19981100111110SC	6399	5711254 CHILDREN'S FOLK	$ 15.95
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	2479717: EXPLORING ENSEMB	$ 7.95
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	2479714: EXPLORING ENSEMB	$ 7.95
10/18/2017	JW PEPPER AND SON INC	19981100111110SC	6399	10042304 CHIMES OF DUNKI	$ 17.00
10/18/2017	JW PEPPER AND SON INC	19981100111110SC	6399	3302066 SIMPLE FOLK DANC	$ 15.95
10/18/2017	JW PEPPER AND SON INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	2479716: EXPLORING ENSEMB	$ 7.95
10/18/2017	JW PEPPER AND SON INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 10.00
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	2479715: EXPLORING ENSEMB	$ 7.95
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	2479719: EXPLORING ENSEMB	$ 29.95
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	4605382: CHRISTMAS KALEID	$ 8.50
10/18/2017	JW PEPPER AND SON INC	461811OR20111000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
10/18/2017	KATY ISD ATHLETICS	199836GH00391AAA	6412.FEE	ENTRY-CSHS-GH-KATY-11/30-	$ 200.00
10/18/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/10	$ 120.00
10/18/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/12	$ 100.00
10/18/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/06	$ 100.00
10/18/2017	KENNY BLANE KELAREK	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 165.00
10/18/2017	KENNY BLANE KELAREK	199836BF00191AAA	6216	MEAL AMC V BF VS CSHS	$ 15.00
10/18/2017	KENNY BLANE KELAREK	199836BF00191AAA	6216	TVL AMC V BF VS CSHS	$ 96.30
10/18/2017	KENNY E ELLIOTT	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	KESCO SUPPLY INC	2408350020199000	6349	SMALL WARES	$ 229.56
10/18/2017	KESCO SUPPLY INC	2408350020399000	6349	SMALL WARES	$ 4,164.43
10/18/2017	KESCO SUPPLY INC	2408350010799000	6349	SMALL WARES	$ 433.44
10/18/2017	KESCO SUPPLY INC	2408350011099000	6349	SMALL WARES	$ 353.75
10/18/2017	KESCO SUPPLY INC	2408350011199000	6349	SMALL WARES	$ 128.82
10/18/2017	KESCO SUPPLY INC	2408350020299000	6349	SMALL WARES	$ 754.05
10/18/2017	KESCO SUPPLY INC	2408350000399000	6319	OVEN DOOR SWITCH	$ 53.45

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10/18/2017	KESCO SUPPLY INC	2408350004299000	6349	SMALL WARES	$ 47.81
10/18/2017	KESCO SUPPLY INC	2408350010999000	6349	SMALL WARES	$ 121.96
10/18/2017	KESCO SUPPLY INC	2408350010299000	6349	SMALL WARES	$ 240.12
10/18/2017	KESCO SUPPLY INC	2408350004199000	6319	OVEN DOOR SWITCH	$ 293.90
10/18/2017	KESCO SUPPLY INC	2408350000399000	6349	SMALL WARES	$ 280.81
10/18/2017	KESCO SUPPLY INC	2408350004199000	6349	SMALL WARES	$ 297.55
10/18/2017	KESCO SUPPLY INC	2408350000199000	6349	SMALL WARES	$ 332.00
10/18/2017	KESCO SUPPLY INC	2408350010899000	6349	SMALL WARES	$ 12.31
10/18/2017	KESCO SUPPLY INC	2408350010199000	6349	SMALL WARES	$ 1,006.81
10/18/2017	KESCO SUPPLY INC	2408350010499000	6349	SMALL WARES	$ 442.64
10/18/2017	KESCO SUPPLY INC	2408350000199000	6319	OVEN DOOR SWITCH	$ 34.75
10/18/2017	KESCO SUPPLY INC	2408350000499000	6349	SMALL WARES	$ 13.98
10/18/2017	KEVIN BALKE	199836BF00391AAA	6216	TVL CS V BF VS WACO U	$ 15.00
10/18/2017	KEVIN BALKE	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 125.00
10/18/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	DPF GASKETS	$ 32.80
10/18/2017	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 1,230.86
10/18/2017	LAMORRIS MARSHALL	199836GV00191AAA	6216	REF AMC GV VS RUDDER	$ 100.00
10/18/2017	LAMORRIS MARSHALL	199836GV00191AAA	6216	TVL AMC GV VS RUDDER	$ 20.05
10/18/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK203990B3	6639	AP-315 WIRELESS ACCESS PO	$ 1,695.00
10/18/2017	LEARNING RESOURCES INC	2118110010224000	6399	ITEM #LER 4356 REAL WORLD	$ 295.92
10/18/2017	LEARNING WITHOUT TEARS	19981100111110SC	6399	LN LETTERS AND NUMBERS F	$ 87.50
10/18/2017	LEARNING WITHOUT TEARS	19981100111110SC	6399	MMBS MAT MAN BOOKS SET-	$ 175.80
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	753253L RISE AQUATICS EL	$ 90.00
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	LGS47GB28-30 RISE SANDIE	$ 120.00
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	NESS7106T026-28-30-32-34	$ 1,595.00
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	PHPM PULSE HAND PADDLE CO	$ 95.00
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	7750127SR SPEEDO VANQUISH	$ 66.25
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	LGS46GB28-30 RISE AQUATI	$ 72.00
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	TF1S RISE ELITE POWER FI	$ 206.50
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	NESS7108T024-26-28-30-32	$ 744.00
10/18/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	21575KS RISE SWEDISH PRO	$ 36.00
10/18/2017	LILY MARTINEZ	2248310088123000	6411	M REIM HOU REG 4	$ 101.94
10/18/2017	LISLE VIOLIN SHOP	199811OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	$ 116.00
10/18/2017	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 81.50
10/18/2017	LONE STAR LEARNING	19982300111990SC	6399	DR3 TARGET READING DIGIT	$ 209.97
10/18/2017	LONE STAR LEARNING	19982300111990SC	6399	DR4 TARGET READING DIGIT	$ 139.98
10/18/2017	LONE STAR LEARNING	4618110010711000	6399	DTX4 TEKSAS AS TARGET PRA	$ 69.99

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10/18/2017	LONE STAR LEARNING	19982300111990SC	6399	DR4 TARGET READING DIGIT	$ (139.98)
10/18/2017	LONE STAR LEARNING	19982300111990SC	6399	DR3 TARGET READING DIGIT	$ (209.97)
10/18/2017	LOVING GUIDANCE INC	19981300102990CH	6329	THE NEW CONSCIOUS DISCIPL	$ 145.00
10/18/2017	LOVING GUIDANCE INC	19981300102990CH	6329	ESTIMATED SHIPPING/HANDLI	$ 21.00
10/18/2017	MAGNOLIA HIGH SCHOOL	199836GH00391AAA	6412.FEE	ENTRY-CSHS-GH-JV-MAGNOLIA	$ 225.00
10/18/2017	MAGNOLIA HIGH SCHOOL	199836GH00191AAA	6412.FEE	ENTRY-AMC-MAGNOLIA-GH-JV-	$ 225.00
10/18/2017	MARCUS CODY MURPHY	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 125.00
10/18/2017	MARCUS CODY MURPHY	199836BF00391AAA	6216	TVL CS V BF VS WACO U	$ 15.00
10/18/2017	MARISSA PENA	199813SP00199001	6411	F REIM SAT TSCA	$ 92.37
10/18/2017	MARISSA PENA	199813SP00199001	6411	M REIM SAT TSCA	$ 182.02
10/18/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/12	$ 140.00
10/18/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	MATTHEW WILLIS	199836BF00391AAA	6216	TVL CS 9TH BF VS MAGN	$ 15.00
10/18/2017	MATTHEW WILLIS	199836BF00391AAA	6216	REF CS 9TH BF VS MAGN	$ 50.00
10/18/2017	MELISSA MELASKY	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	MENTORING MINDS LP	1998130004299042	6399	20900 CLASSROOM STRATEGIE	$ 1,571.85
10/18/2017	MENTORING MINDS LP	1998130004299042	6399	SHIPPING COST	$ 149.70
10/18/2017	MENTORING MINDS LP	4108110099911063	6321	ITEM#50480 TOTAL MOTIVATI	$ 135.84
10/18/2017	MENTORING MINDS LP	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 41.88
10/18/2017	MENTORING MINDS LP	4108110099911063	6321	ITEM#50430 TOTAL MOTIVATI	$ 283.00
10/18/2017	MICHAEL DUSTIN MCCLURE	199836BF04291AAA	6411	M REIM TEMPLE VARFB	$ 86.46
10/18/2017	MIKE PERRIER	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 165.00
10/18/2017	MIKE PERRIER	199836BF00191AAA	6216	MEAL AMC V BF VS CSHS	$ 15.00
10/18/2017	MILTON WILBERT	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	MONOGRAMS & MORE	199836GV04191AAA	6399	LADIES PRO CELE PURPLE/G	$ 101.10
10/18/2017	MONOGRAMS & MORE	199836GV04191AAA	6399	NEW 108 MEN'S POLO PURPLE	$ 37.50
10/18/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	MAROON JACKETS	$ 60.00
10/18/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
10/18/2017	MONOGRAMS & MORE	1998360000191AAA	6399	PRO CELE LADIES SHIRT BLA	$ 33.98
10/18/2017	MONOGRAMS & MORE	199836CY00391AAA	6399	BADGER 4175 TEE PURPLE	$ 89.94
10/18/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS CAP BLACK 12	$ 432.00
10/18/2017	MONOGRAMS & MORE	199836CT00191AAA	6399	BRODEAUX HEATHER SHIRT	$ 55.99
10/18/2017	MONOGRAMS & MORE	4618230011199000	6399	004418LC EMBROIDERED JACK	$ 74.94
10/18/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	SHIPPING	$ 15.00
10/18/2017	MONOGRAMS & MORE	199836GV04191AAA	6399	FST889 CELB PRO GRAPHITE	$ 99.00
10/18/2017	MONOGRAMS & MORE	1998360000391AAA	6399	PRO CELB POLO WHITE	$ 32.98
10/18/2017	MONOGRAMS & MORE	1998360000191AAA	6399	PRO CELB POLO MAROON HEA	$ 32.00

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10/18/2017	MONOGRAMS & MORE	199836CT00191AAA	6399	PRO CELB SHIRT MAROON	$ 32.98
10/18/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	TCK STIRRUP 7" MAROON/WHI	$ 249.50
10/18/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	OD CAP KN 400 MAROON	$ 375.00
10/18/2017	MONOGRAMS & MORE	4618230011199000	6399	PAF223BLK EMBROIDERED JAC	$ 76.94
10/18/2017	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB POLO GRAPHITE	$ 35.00
10/18/2017	MONOGRAMS & MORE	199836BH04191AAA	6399	ADIDAS ICON TRAINER SHOES	$ 90.00
10/18/2017	MONOGRAMS & MORE	1998360000391AAA	6399	PRO CELB POLO HEATHER PUR	$ 32.00
10/18/2017	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 80.75
10/18/2017	NAPA AUTO PARTS	1998340092299062	6319	FLUID SEPERATORS	$ 650.20
10/18/2017	NAPA AUTO PARTS	1998510092599065	6319	TRAILER LIGHT CONNECTOR	$ 27.22
10/18/2017	NASCO	199811AR00111001	6399	PRANG 8 COLOR OVAL PAN WA	$ 73.92
10/18/2017	NASCO	199811AR00111001	6399	NASCO BULK KRYLIC ACRYLIC	$ 42.20
10/18/2017	NASCO	199811AR00111001	6399	CANSON MONTVAL STUDENT WA	$ 75.60
10/18/2017	NASCO	199811AR00111001	6399	JACK RICHESON ECONOMY 10	$ 17.20
10/18/2017	NASCO	199811AR00111001	6399	NASCO PRO-FORMANCE BLACK	$ 41.28
10/18/2017	NASCO	199811AR00111001	6399	HANDY ART TEMPRA SET OF 6	$ 79.16
10/18/2017	NASCO	199811AR00111001	6399	ELMERS ART PASTE 2 OZ PKG	$ 11.95
10/18/2017	NASCO	199811AR00111001	6399	GENERAL'S KIMBERLY GRAPHI	$ 132.40
10/18/2017	NASCO	199811AR00111001	6399	SHARPIE FINE POINT MARKER	$ 14.32
10/18/2017	NASCO	199811AR00111001	6399	BLENDING STUMPS SIZE 3	$ 11.45
10/18/2017	NASCO	199811AR00111001	6399	ELMER'S WASHABLE SCHOOL G	$ 11.08
10/18/2017	NASCO	199811AR00111001	6399	CRAYOLA CLASSIC COLOR MAR	$ 50.64
10/18/2017	NASCO	199811AR00111001	6399	NASCO WHITE BUDGET DRAWIN	$ 37.44
10/18/2017	NATA	1998360000191AAA	6495	MEMBERSHIP FOR MICHAEL HA	$ 159.00
10/18/2017	NATA	199836TN00191AAA	6411	REGISTRATION FOR KARL KAP	$ 500.00
10/18/2017	NATA	1998360000191AAA	6495	MEMBERSHIP FOR KARL KAPCH	$ 279.00
10/18/2017	NATHAN DENNIS	1998520000391AAA	6299	SECURITY CSHS 10/06	$ 140.00
10/18/2017	NAVASOTA ISD	199836GH00191AAA	6412.FEE	ENTRY-AMC-GH-FR/JV-NAVASO	$ 470.00
10/18/2017	OFFICE DEPOT INC	1998	1311	ELMER'S OFFICE STRENGTH G	$ 564.00
10/18/2017	OFFICE DEPOT INC	7148610089599000	6399	#8425 KK SUP BIANCA	$ 17.27
10/18/2017	OFFICE DEPOT INC	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 59.99
10/18/2017	OFFICE DEPOT INC	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 125.98
10/18/2017	OFFICE DEPOT INC	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 71.92
10/18/2017	OFFICE DEPOT INC	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 61.08
10/18/2017	ORIENTAL TRADING COMPANY INC	19983100105990RP	6399	IN-24/1020 YELLOW GLOW	$ 123.38
10/18/2017	ORIENTAL TRADING COMPANY INC	19983100105990RP	6399	IN-24/1358 RRW FRIENDSH	$ 153.39
10/18/2017	ORIENTAL TRADING COMPANY INC	19983100105990RP	6399	IN-13657762 JUMBO BLACK	$ 179.29

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10/18/2017	ORIENTAL TRADING COMPANY INC	19983100105990RP	6399	IN-5/785 RED RIBBON WEE	$ 115.17
10/18/2017	PALETERIA EL PIBE	2408350000399000	6341	SEPTEMBER INVOICES	$ 319.25
10/18/2017	PALETERIA EL PIBE	2408350000199000	6341	SEPTEMBER INVOICES	$ 201.00
10/18/2017	PALETERIA EL PIBE	2408350004199000	6341	SEPTEMBER INVOICES	$ 1,607.85
10/18/2017	PALETERIA EL PIBE	2408350020299000	6341	SEPTEMBER INVOICES	$ 880.15
10/18/2017	PALETERIA EL PIBE	2408350020199000	6341	SEPTEMBER INVOICES	$ 649.55
10/18/2017	PALETERIA EL PIBE	2408350020399000	6341	SEPTEMBER INVOICES	$ 1,465.40
10/18/2017	PALETERIA EL PIBE	2408350004299000	6341	SEPTEMBER INVOICES	$ 1,183.40
10/18/2017	PALOS SPORTS, INC	7148610089599000	6399	ITEM# X21009	$ 899.10
10/18/2017	PALOS SPORTS, INC	7148610089599000	6399	ITEM# X21106	$ 110.91
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00155405 WE HONOR YOU	$ 26.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00141499 PAJAMA PARTY	$ 49.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00157997 ELFLANDIA	$ 79.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	20417500 SING 6-7-8	$ 9.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00232961 LET'S ALL SING	$ 29.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	SHIPPING	$ 11.75
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00155404 WE HONOR YOU	$ 9.50
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00232962 LET'S ALL SING	$ 49.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00116015 ESSENTIAL ELEM	$ 12.99
10/18/2017	PENDER'S MUSIC COMPANY	19981100107110PC	6399	HL00215230 HOLLY JOLLY JU	$ 59.99
10/18/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM104990A8	6629	PER GMP: CONSTRUCTION OF	$ 5,306.00
10/18/2017	PETTY CASH-AMCHS	1998110000122038	6219	PHARMACYFEEREFUND9/17	$ 52.00
10/18/2017	PETTY CASH-AMCHS	199836CH00199C01	6499	HEB SOCIAL 9/6	$ 37.22
10/18/2017	PETTY CASH-AMCHS	4618360000199000	6499	SUBWAYFOOD 9/25	$ 51.40
10/18/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19981100109110CV	6499	KROGER FDSUPPLY 10/6	$ 17.45
10/18/2017	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6499	SCIENCE LAB KROGER	$ 26.53
10/18/2017	PETTY CASH-CYPRESS GROVE	19981300202990CG	6499	CAFETERIA PRINC ACCT	$ 50.00
10/18/2017	PETTY CASH-CYPRESS GROVE	19983300202990CG	6499	CLINIC SNACKS HEB	$ 11.13
10/18/2017	PETTY CASH-CYPRESS GROVE	19981100202110CG	6399	LOWES PICTURE NAILS	$ 6.02
10/18/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	WALGREEN PHOTO 9/1	$ 12.26
10/18/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	PEACE COOKIES 10/4	$ 10.00
10/18/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	USPS STAMPS 9/29	$ 68.00
10/18/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	SHIPLEYMEETEACHER9/15	$ 21.39
10/18/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HOBLOB DECORATION8/19	$ 47.14
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6499	WLMRT 5TH SCIENCE	$ 17.98
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	MICHAELS ART SUPP	$ 22.29
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6499	HEB STAF DEV	$ 21.32

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10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6499	SHIPLY GT MISC	$ 57.04
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	DLLR TREE ART SUPP	$ 21.25
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	WRLD MRKT ART SUPP	$ 2.20
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	LOWES 5TH SCIENCE	$ 21.96
10/18/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6499	SHIPLY STU CO MISC	$ 35.65
10/18/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981300107990PC	6499	WALLY SUPPLIES 9/19	$ 17.97
10/18/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HEB SCIENCESUPPLY9/28	$ 13.61
10/18/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HEB SCIENCESUPPLY9/21	$ 39.92
10/18/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	RDM AUDIO CD 9/20	$ 24.00
10/18/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981100101110SK	6399	AMAZON CLOCK 9/20	$ 16.91
10/18/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618130010199000	6499	HEB STAFFMTG 9/19	$ 76.62
10/18/2017	PETTY CASH-SPRING CREEK 111	19981100111110SC	6399	HEB SCIENCE EXPERIMEN	$ 24.87
10/18/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	HOB LOB BLTN BRD SUPP	$ 41.03
10/18/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	HOBBY LOB WALL HOOKS	$ 11.99
10/18/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	HOBBY LOB BLLTN BRD	$ 27.94
10/18/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	OFF DEP BLTN BRD SUPP	$ 19.98
10/18/2017	PETTY CASH-SPRING CREEK 111	4618110011111000	6329	SCHOLAST ART BOOK	$ 21.63
10/18/2017	POOL GUY, THE	199836NA00191AAA	6399	POOL TESTING REAGENTS TO	$ 8.99
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 198.44
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 135.23
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 129.35
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 132.29
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 146.99
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 154.34
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 139.64
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 146.99
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 164.63
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 226.37
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 164.63
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
10/18/2017	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 158.76
10/18/2017	POSITIVE PROMOTIONS INC	19983100102990CH	6399	ESTIMATED SHIPPING/HANDLI	$ 20.95
10/18/2017	POSITIVE PROMOTIONS INC	2448310004222000	6399	PENS FOR 8TH GRADE TOUR	$ 268.00

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10/18/2017	POSITIVE PROMOTIONS INC	19983100102990CH	6399	ITEM #RP-362 RED RIBBON W	$ 99.95
10/18/2017	POSITIVE PROMOTIONS INC	1998310000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 28.11
10/18/2017	POSITIVE PROMOTIONS INC	19983100102990CH	6399	ITEM #RS-1225 GIVE DRUGS	$ 63.80
10/18/2017	POSITIVE PROMOTIONS INC	1998310000322038	6399	SET UP CHARGE	$ 10.00
10/18/2017	POSITIVE PROMOTIONS INC	2448310004122000	6399	PENS FOR 8TH GRADE TOUR	$ 267.50
10/18/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	#PL1418P RED SPARKLE PENC	$ 195.65
10/18/2017	POSITIVE PROMOTIONS INC	1998310000122038	6399	SET UP CHARGE	$ 10.00
10/18/2017	POSITIVE PROMOTIONS INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 20.95
10/18/2017	POSITIVE PROMOTIONS INC	1998310000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 28.12
10/18/2017	PRO-ED INC	2258110099923000	6399	SHIPPING & HANDLING	$ 22.20
10/18/2017	PRO-ED INC	2258110099923000	6399	HAPP-3 SUBSTITUTIONS & OT	$ 111.00
10/18/2017	PRO-ED INC	2258110099923000	6399	HAPP-3 MAJOR PHONOLOGICAL	$ 111.00
10/18/2017	RDM AUDIO LP	1998530072699TTK	6299	SOUND CRAFT EXPRESSION	$ 2,200.00
10/18/2017	REALLY GOOD STUFF INC	199811DX99911031	6399	EZC READER STRIPS, 12 COU	$ 89.85
10/18/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #162264	$ 179.76
10/18/2017	REALLY GOOD STUFF INC	199811DX99911031	6399	SHIPPING	$ 8.95
10/18/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 16.18
10/18/2017	REX JANNE	199836BF00391AAA	6216	REF CS JV BF VS MONTG	$ 100.00
10/18/2017	REX JANNE	199836BF00391AAA	6216	TVL CS JV BF VS MONTG	$ 15.00
10/18/2017	RICHARD G HILL	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	RICHARD G HILL	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/18/2017	RICK KAHLICH	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/18/2017	RICK LITTLETON	199836BF00191AAA	6216	REF AMC FR BF VS CSHS	$ 50.00
10/18/2017	RICK LITTLETON	199836BF04291AAA	6216	REF AMCMS 7TH BF VS H	$ 90.00
10/18/2017	RICK LITTLETON	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS H	$ 15.00
10/18/2017	RICK LITTLETON	199836BF00191AAA	6216	TVL AMC FR BF VS CSHS	$ 15.00
10/18/2017	ROBERT STANBERRY	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 75.00
10/18/2017	ROBERT TOLAR	199836BF00191AAA	6216	TVL AMC FR BF VS CSHS	$ 15.00
10/18/2017	ROBERT TOLAR	199836BF00191AAA	6216	REF AMC FR BF VS CSHS	$ 50.00
10/18/2017	RON CROZIER	199836BF00191AAA	6216	REF AMC FR BF VS CSHS	$ 50.00
10/18/2017	RON CROZIER	199836BF00191AAA	6216	TVL AMC FR BF VS CSHS	$ 15.00
10/18/2017	RONNIE HEMANN	199836BF00391AAA	6216	REF CS V BF VS WACO U	$ 125.00
10/18/2017	RONNIE HEMANN	199836BF00391AAA	6216	TVL CS V BF VS WACO U	$ 15.00
10/18/2017	ROSS H. SKILLMAN	199836GV00191AAA	6216	REF AMC GV VS RUDDER	$ 100.00
10/18/2017	ROUND ROCK HIGH SCHOOL	199836GG00191AAA	6412.FEE	ENTRY-AMCHS-GGOLF-ROUND R	$ 250.00
10/18/2017	RUSH BUS CENTERS OF TEXAS LP	1998340092299062	6319	RF#459-14 TWO EGR COOLERS	$ 2,846.35
10/18/2017	RYAN SCHUESSLER	199836GV04191AAA	6216	REF CSMS GV VS SFA	$ 105.00

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10/18/2017	RYAN SCHUESSLER	199836GV04191AAA	6216	TVL CSMS GV VS SFA	$ 3.77
10/18/2017	SAY IT RIGHT	1998110020323031	6399	ENTIRE WORLD OF /R/, #EWR	$ 348.03
10/18/2017	SAY IT RIGHT	1998110020323031	6399	SHIPPING	$ 25.99
10/18/2017	SCANTRON CORPORATION	199811MT00311003	6399	882-E FORMS - 5 PACKAGES	$ 349.75
10/18/2017	SCANTRON CORPORATION	199811MT00311003	6399	ESTIMATED SHIPPING	$ 18.69
10/18/2017	SCARMARDO/THE FARM PATCH	199811PK10511032	6499	10/12/17 RP MCGRATH PRE-K	$ 103.13
10/18/2017	SCHOLASTIC BOOK FAIRS - 10	461836LI20299000	6343	SCHOLASTIC BOOK FAIR SEPT	$ 3,518.30
10/18/2017	SCHOLASTIC BOOK FAIRS - 10	461812LI10799000	6329	BOOK FAIR PAYMENT - FAIR	$ 3,864.86
10/18/2017	SCHOLASTIC INC	199861PK81199032	6329	#7J2 THE BIGGEST APPLE EV	$ 150.00
10/18/2017	SCHOLASTIC INC	2037117815111000	6329	#7J2 THE BIGGEST APPLE EV	$ 20.00
10/18/2017	SCHOLASTIC INC	2037117715111000	6329	#7J2 THE BIGGEST APPLE EV	$ 20.00
10/18/2017	SCHOLASTIC INC	2058110010124000	6329	#7J2 THE BIGGEST APPLE EV	$ 140.00
10/18/2017	SCHOLASTIC INC	2058110010124000	6329	#27R2 "LLEGO EL OTONO" CL	$ 200.00
10/18/2017	SCHOLASTIC INC	199861PK81199032	6329	#27R2 "LLEGO EL OTONO" CL	$ 80.00
10/18/2017	SCHOLASTIC INC	2037117915111000	6329	#7J2 THE BIGGEST APPLE EV	$ 20.00
10/18/2017	SCHOLASTIC MAGAZINES	4618110010811000	6329	SCHOLASTIC NEWS ANDSUBSCR	$ 632.50
10/18/2017	SCHOLASTIC MAGAZINES	4618110010811000	6329	SHIPPING AND HANDLING	$ 63.25
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	28412 - STERI STRIPS (PKG	$ 1.29
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	90283 - 9 VOLT BATTERY	$ 3.57
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	32073 3/4 X 3 BANDAIDS (1	$ 34.63
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	44462 - LUDEN'S THROAT DR	$ 23.10
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	32120 - 2 X 4 BANDAIDS	$ 5.66
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	30011 - COTTON BALLS (500	$ 4.08
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	34147 ISOPROPYL ALCOHOL,	$ 3.47
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	27540 - 3X3 GAUZE	$ 27.90
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	32231 FINGERTIP BANDAIDS	$ 6.39
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	28278 - CLEAR TAPE - 1 BO	$ 11.46
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	50035 BACTINE	$ 7.38
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	90404 - TOOTH CHESTS (1 B	$ 8.66
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	21592 - SANDWICH BAGS (50	$ 47.88
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	32076 1 X 3 BANDAIDS (150	$ 41.33
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	43007 - BACITRACIN OINTME	$ 3.29
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	43106 - AQUAPHOR OINTMENT	$ 7.01
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	43286 - HYDROCORTISONE CR	$ 5.64
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	31015 - COBAN WRAP 3 X 5	$ 22.68
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	34533 - EYE DROPS; SINGLE	$ 12.88
10/18/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	90022 - TONGUE DEPRESSORS	$ 6.08

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10/18/2017	SCHOOL NURSE SUPPLY INC	1998	1311	ALWAYS ULTRA THIN REGULAR	$ 371.00
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	54610 GOODSENSE GLUCOSE G	$ 10.18
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	25422, REFRESH PLUS STERI	$ 26.86
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	23620, ZIPPER CLOSURE BAG	$ 10.76
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	60062 BEIERSDORF COVERLET	$ 5.84
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	36250 SAFETY PINS ASSORTE	$ 2.31
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	10531 9 SECOND FLEXIBLE D	$ 10.18
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	34718, ALWAYS THIN ULTRA	$ 18.55
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	60049, COVERLET STRIPS, 1	$ 42.78
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	EXAM TABLE PAPER ROLLS- C	$ 24.30
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	42704, TAMPAX TAMPONS 40	$ 24.96
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	50415, ADENNA MIRACLE NIT	$ 24.08
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	60065, COVERLET EXTRA LAR	$ 9.20
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	62571, SHARPSASSURE MAILB	$ 39.94
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	5 OUNCE ECONOMY FLAT BOTT	$ 77.84
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	TOURNIQUET	$ 5.29
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	14210, 3" COTTON TIPPED A	$ 4.82
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	87108 SAFETY GLASSES CLEA	$ 4.60
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	35785, PARA MED SCISSORS,	$ 5.57
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	22044, 3OZ FLAT BOTTOM PA	$ 22.26
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	66074 SLOAN NEAR VISION C	$ 25.99
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	8041 SANITHORM DIGITAL TH	$ 13.90
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	ECONOMY INSTANT HAND SANI	$ 35.91
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	18034, MEDIKOFF DROPS, CO	$ 32.08
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	23015 PROFESSIONAL TOWELS	$ 24.13
10/18/2017	SCHOOL NURSE SUPPLY INC	1998	1311	ZIPLOCK FREEZER BAGS - QU	$ 491.00
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	HAND CLENS LITER REFILL-	$ 24.75
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	SCOLIOMETER	$ 43.16
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	SAFETY PINS 1-3/4"	$ 2.06
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	ALOE TOUCH PERSONAL CLEAN	$ 4.77
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	662179, 10 FT EYE TEXT CH	$ 16.73
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	50500ADENNA EARLOOP FACE	$ 3.95
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	PROFESSIONAL TOWELS	$ 23.36
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000226002	6399	25338, MITYLITE LASER FLA	$ 13.90
10/18/2017	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	NON- STERILE GAUZE SPONGE	$ 9.59
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	MARKER DRY ERASE LOW ODOR	$ 399.00
10/18/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1366814: ELMER'S ART PAS	$ 100.50

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10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	409340 PAPER SONSTR MULTI	$ 1.80
10/18/2017	SCHOOL SPECIALTY INC	19983100202990CG	6399	UNO CARD GAME	$ 4.49
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	PAPER KRAFT ROLL 36X1000'	$ 379.90
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	456872 PAPER ORIGIAMI PAP	$ 11.69
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' E	$ 560.40
10/18/2017	SCHOOL SPECIALTY INC	19983100202990CG	6399	JENGA GAME	$ 12.60
10/18/2017	SCHOOL SPECIALTY INC	1998110004211042	6399	085187 ART KRAFT CRIMSON	$ 74.99
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' O	$ 710.55
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	1572984 PAINT ACRYLIC BLO	$ 38.97
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	247814 RL PPR 36X1000 LT	$ 47.99
10/18/2017	SCHOOL SPECIALTY INC	1998110004211042	6399	006165 PAPER FADELESS AZU	$ 9.59
10/18/2017	SCHOOL SPECIALTY INC	1998110004211042	6399	06285 ART LRAFT AQUA	$ 22.99
10/18/2017	SCHOOL SPECIALTY INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
10/18/2017	SCHOOL SPECIALTY INC	1998110004211042	6399	247813 ART KRAFT GRAY	$ 65.99
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	411863 PAPER ORIGAMI SCH	$ 15.85
10/18/2017	SCHOOL SPECIALTY INC	19981100102110CH	6399	9-084437-030 VERTICAL PEN	$ 17.99
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	221805 RL PPR PURPLE	$ 66.20
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' D	$ 600.15
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' B	$ 655.50
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	TAPE CORRECTION SIDE APPL	$ 272.00
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	CLEANER MARKER BOARD EXPO	$ 56.75
10/18/2017	SCHOOL SPECIALTY INC	1998110004211042	6399	006240 ART KRAFT 36X1000	$ 38.67
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	1464947 PRESENTATION BOAR	$ 39.60
10/18/2017	SCHOOL SPECIALTY INC	19983100202990CG	6399	SORRY GAME	$ 10.07
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	1337118 GLUE ELMERS	$ 24.98
10/18/2017	SCHOOL SPECIALTY INC	1998110020224033	6399	POCKET FOLDERS	$ 15.84
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' C	$ 710.55
10/18/2017	SCHOOL SPECIALTY INC	19981100109110CV	6399	RAILROAD BOARD FOR WORKRO	$ 42.42
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' W	$ 580.05
10/18/2017	SCHOOL SPECIALTY INC	199811AR04211042	6399	027300 PAPER RNBW DUO KRA	$ 49.99
10/18/2017	SCHOOL SPECIALTY INC	19981100102110CH	6399	9-1327785-030 SCOTCH HEAV	$ 3.05
10/18/2017	SCHOOL SPECIALTY INC	19981100101110SK	6397	ITEM #1496782	$ 334.64
10/18/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT ROLL 36X1000' S	$ 640.95
10/18/2017	SCHOOL-TECH, INC.	19981100107110PC	6399	GY098P POLY ECONOMY SCOOT	$ 134.55
10/18/2017	SCHOOL-TECH, INC.	19981100107110PC	6399	GA091P CHAMPION SPORTS FO	$ 133.65
10/18/2017	SCHOOL-TECH, INC.	19981100107110PC	6399	SHIPPING	$ 47.90
10/18/2017	SCOTT ELECTRIC	1998	1311	LAMINATING FILM 1.5 MIL,	$ 1,475.00

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10/18/2017	SEIDLITZ EDUCATION LLC	2638130099925000	6399	7 STEPS TO A LANGUAGE RIC	$ 898.50
10/18/2017	SEIDLITZ EDUCATION LLC	2638130099925000	6399	ESTIMATED SHIPPING/HANDLI	$ 80.87
10/18/2017	SEVCIK'S SERVICE CENTER	1998510092599065	6319	FORK LIFT FUEL	$ 43.42
10/18/2017	SHASTA HAYNES	2408000010700000	5751	CN REF - A. HAYES	$ 17.20
10/18/2017	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	KEY SHOP STOCK	$ 158.40
10/18/2017	SIGN SOLUTIONS INC	199836CS00191AAA	6399	INDIVIDUAL RECORD STRIPS	$ 60.00
10/18/2017	SIGN SOLUTIONS INC	199836CS00191AAA	6399	RELAY RECORD STRIPS	$ 25.00
10/18/2017	SIGN SOLUTIONS INC	199836CS00191AAA	6399	SHIPPING	$ 8.00
10/18/2017	SILSBEE FORD INC	199861PK81199032	6631	60C CRUISE CONTROL	$ 305.00
10/18/2017	SILSBEE FORD INC	199861PK81199032	6631	DELIVERY (W/DISCOUNT)	$ 166.50
10/18/2017	SILSBEE FORD INC	199861PK81199032	6631	H-GAC ORDERPROCESSNG CHAR	$ 600.00
10/18/2017	SILSBEE FORD INC	199861PK81199032	6631	E1Z TRANSIT VAN 130" WB	$ 1,195.00
10/18/2017	SILSBEE FORD INC	199861PK81199032	6631	2017 FORD TRANSIT VAN	$ 22,596.00
10/18/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110004223031	6399	THE SHOULD I OR SHOULDN'T	$ 24.00
10/18/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110004223031	6399	THE ZONES OF REGULATION C	$ 47.99
10/18/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110004223031	6399	SHIPPING	$ 17.49
10/18/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110004223031	6399	THE ZONES OF REGULATION P	$ 11.00
10/18/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110004223031	6399	A 5 IS AGAINST THE LAW, #	$ 20.95
10/18/2017	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 42.18
10/18/2017	SPRING BRANCH ISD	199836SP00199C01	6412	TOURNAMENT ENTRY FEES FOR	$ 720.00
10/18/2017	SPRINT CORPORATION	1998530072699TTK	6299	AUG 2017 TTK GPS	$ 250.00
10/18/2017	SPRINT CORPORATION	1998530072699TTK	6299	SEP 2017 TTK GPS	$ 250.00
10/18/2017	STEPHEN E GREEN	1998360000322038	6412	REIM METROFEESDC9/24	$ 15.00
10/18/2017	STEPHEN E GREEN	1998360000322038	6412	F REIM DC 9/21-27	$ 136.57
10/18/2017	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	STAGEMASTER50	$ 284.00
10/18/2017	STRING & HORN SHOP INC, THE	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 41.00
10/18/2017	SUMMER GLYN GUDERIAN	199836GV00191AAA	6216	TVL AMC GV VS RUDDER	$ 2.81
10/18/2017	SUMMER GLYN GUDERIAN	199836GV00191AAA	6216	REF AMC GV VS RUDDER	$ 80.00
10/18/2017	SUMMER GLYN GUDERIAN	199836GV04191AAA	6216	REF CSMS GV VS SFA	$ 105.00
10/18/2017	SUMMER GLYN GUDERIAN	199836GV04191AAA	6216	TVL CSMS GV VS SFA	$ 1.68
10/18/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	SIMPLY SOCIAL 7 AT SCHOOL	$ 34.95
10/18/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	"WH" INFERENCE QUESTIONS	$ 69.95
10/18/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	FIGURATIVE LANGUAGE CD RO	$ 9.99
10/18/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	MINIMAL PAIRS SILLY SETS	$ 38.99
10/18/2017	SUPERIOR TEXT LLC	4108110099911063	6321	9780393921588 THE ENDURIN	$ 540.00
10/18/2017	SUPERIOR TEXT LLC	4108110099911063	6321	9780821980910 DEUTSCH AKT	$ 95.90
10/18/2017	SUPERIOR TEXT LLC	4108110099911063	6321	9781938026225: AZULEJO AN	$ 278.40

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10/18/2017	T E A M SOLUTIONS INC	1998510092599065	6319	SENSORS	$ 1,000.08
10/18/2017	T E A M SOLUTIONS INC	1998510092599065	6299	SERVICE CALL	$ 280.00
10/18/2017	T E A M SOLUTIONS INC	1998510092599065	6319	ESTIMATED SHIPPING/HANDLI	$ 12.43
10/18/2017	TAMU CHALLENGE WORKS	1998130004299042	6299	TEAM DEVELOPMENT DAY ON T	$ 1,500.00
10/18/2017	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR CH	$ 225.00
10/18/2017	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR PA	$ 225.00
10/18/2017	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR KI	$ 225.00
10/18/2017	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR WI	$ 225.00
10/18/2017	TEMPLETON DEMOGRAPHICS LLC	1998410081399024	6291	DEMOGRAPHIC SERVICES	$ 14,000.00
10/18/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 6,116.26
10/18/2017	TERRACON CONSULTANTS INC	691381EG726990B7	6629	MISCELLANEOUS TESTING FOR	$ 757.50
10/18/2017	TESTOUT CORPORATION	1998110000122038	6321	TESTOUT PC PRO	$ 89.00
10/18/2017	TEXAS COMMERCIAL WASTE	1998510010899068	6255	MONTHLY RECYCLING STATEME	$ 25.00
10/18/2017	TEXAS COMMERCIAL WASTE	1998510000199068	6255	MONTHLY RECYCLING STATEME	$ 50.00
10/18/2017	TEXAS COMMERCIAL WASTE	1998510092399063	6255	MONTHLY RECYCLING STATEME	$ 25.00
10/18/2017	TEXAS COMMERCIAL WASTE	1998510004199068	6255	MONTHLY RECYCLING STATEME	$ 25.00
10/18/2017	TEXAS COMMERCIAL WASTE	1998510000399068	6255	MONTHLY RECYCLING STATEME	$ 25.00
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	4618110010711000	6399	VERTEX STANDARD RADIO	$ 4,894.67
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	4618110010711000	6399	PROGRAMMING SERVICES	$ 130.00
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6319	WORK ON RADIO TOWER	$ 120.00
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19981100102110CH	6399	PROGRAMMING LABOR, HOUR	$ 65.00
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	ICOM 7.4V 1900MAH BATTERY	$ 53.94
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6319	REPLACEMENT ANTENNA AND M	$ 228.74
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998230000226002	6399	ADAPTOR FOR CP110	$ 4.05
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19981100102110CH	6399	VERTEX STANDARD - EVX261	$ 1,468.40
10/18/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	SHIPPING & HANDLING	$ 3.75
10/18/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6299	PROVIDE AND PROGRAM NEW	$ 190.00
10/18/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6299	MPCX HANDHELS	$ 398.00
10/18/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6299	TRAVEL	$ 75.00
10/18/2017	TEXTBOOK WAREHOUSE LLC	1998110000322038	6321	CRIMINAL LAW USED TEXTBOO	$ 1,125.00
10/18/2017	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	9780132492539 CAMPBELL BI	$ 1,334.50
10/18/2017	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	9780132492539 CAMPBELL BI	$ 179.00
10/18/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00
10/18/2017	TIFFANY KOLODZIEJCZYK	19981300109990CV	6494	REIM REG TSNO CONFERE	$ 250.00
10/18/2017	TIRADO LANDSCAPING	199836BF00391AAA	6299	STADIUM CLN 10/06	$ 375.00
10/18/2017	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 7,495.70
10/18/2017	TMSCA	1998110020221033	6495	MEMBERSHIP TO TEXAS MATH	$ 50.00

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10/18/2017	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$ 162.00
10/18/2017	TRUST & AGENCY - A M C H S	1998000000000000	5749	SCIENCE CLUB REFUND	$ 220.00
10/18/2017	TRUST & AGENCY COUGAR ATHLETICS	199836BF00391AAA	6299	PRK CS V BF VS WACO U	$ 300.00
10/18/2017	U.S. WATER SERVICES, INC.	1998510092599065	6299	QUARTERLY WATER TREATMEN	$ 300.00
10/18/2017	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
10/18/2017	US GAMES	19981100107110PC	6399	1196177 PROTABLE MANUAL S	$ 79.99
10/18/2017	US GAMES	19981100107110PC	6399	SHIPPING	$ 36.21
10/18/2017	US GAMES	19981100107110PC	6399	1071450 40-48" REPLACEMEN	$ 44.79
10/18/2017	US GAMES	19981100107110PC	6399	2450XXXXY BEACH BALL - 16	$ 73.80
10/18/2017	VESTA ROSILEZ	2408000000300000	5751	CN REF - N. PETERS	$ 9.00
10/18/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	ARCHITECT FEES FOR CYPRES	$ 315.58
10/18/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	$ 2,357.01
10/18/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	$ 328.47
10/18/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	REIMBURSABLES FOR CYPRESS	$ 0.99
10/18/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	$ 1.03
10/18/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR RENOVAT	$ 27.70
10/18/2017	WALLY'S PARTY FACTORY #13	4618230010199000	6399	SUPPLIES FOR SK 50TH BIRT	$ 172.72
10/18/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000225 RUSTY SURE	$ 1,868.80
10/18/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 GENERAL	$ 827.56
10/18/2017	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	4% PHENOLPH AGAR CBS ST6	$ 14.87
10/18/2017	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	MISC-NONCORDFS 2 DAY AIR	$ 16.59
10/18/2017	WAYNE MCVAY	199836BF00391AAA	6216	TVL CS 9TH BF VS MAGN	$ 15.00
10/18/2017	WAYNE MCVAY	199836BF00391AAA	6216	REF CS 9TH BF VS MAGN	$ 50.00
10/18/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-SEP	$ 209.21
10/18/2017	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	SEP 2017 WATER	$ 20.71
10/18/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	SEP 2017 WATER	$ 6,645.33
10/18/2017	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-SEP	$ 44.54
10/18/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	SEP 2017 WATER	$ 497.01
10/18/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-SEP	$ 1,392.20
10/18/2017	WEST MUSIC COMPANY INC	19981100110110GP	6399	CHAIR TO MEND	$ 19.63
10/18/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER NO. 29530	$ 375.00
10/18/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER NO. 27590	$ 375.00
10/18/2017	WILLIAM CHAD HORTON	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 165.00
10/18/2017	WILLIAM CHAD HORTON	199836BF00191AAA	6216	MEAL AMC V BF VS CSHS	$ 15.00
10/18/2017	WILLIAM J DOWELL	199836BF04291AAA	6216	REF AMCMS 7TH BF VS H	$ 90.00
10/18/2017	WILLIAM J DOWELL	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS H	$ 15.00
10/18/2017	WILLIAM L. VAN EMAN	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS H	$ 15.00

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10/18/2017	WILLIAM L. VAN EMAN	199836BF04291AAA	6216	REF AMCMS 7TH BF VS H	$ 90.00
10/18/2017	WOLF CREEK CAR WASH	7148610089599000	6248	DETAIL KK VANS	$ 379.98
10/18/2017	WOLF CREEK CAR WASH	1998610081299023	6399	CHILD TRANSP MINI VAN DET	$ 289.97
10/18/2017	WORLD BOOK INC	1998120004299042	6329	ONLINE ADVANCE DIFFERENTI	$ 582.75
10/18/2017	WORLD BOOK INC	1998120004299042	6329	ONLINE READING FLUENCY PK	$ 75.68
10/18/2017	WORLD BOOK INC	1998120004199041	6329	ONLINE ADVANCE DIFFERENTI	$ 664.02
10/18/2017	WORLD BOOK INC	1998120004199041	6329	ONLINE READING FLUENCY PK	$ 75.68
10/25/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
10/25/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
10/25/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 4,762.65
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 72.20
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 72.20
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 456.51
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 258.50
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
10/25/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
10/25/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,291.00
10/25/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
10/25/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,128.00

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10/25/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,647.32
10/25/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
10/25/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
10/25/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
10/25/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,633.70
10/25/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 273,938.33
10/25/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
10/25/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
10/25/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 141.59
10/25/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 37.80
10/25/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,967.71
10/25/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,657.50
10/25/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
10/25/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
10/25/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
10/25/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 136.57
10/25/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
10/25/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
10/25/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 237.49
10/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
10/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
10/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
10/25/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
10/26/2017	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS THAT HAD BE	$ 169.14
10/26/2017	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS IN WINDOW A	$ 1,381.22
10/26/2017	A+ GLASS & MIRROR	1998510092599065	6299	REPLACE GLASS IN DOOR AT	$ 223.03
10/26/2017	A-1 PUMP INC	1998510092599065	6299	3 MONTH INSPECTION ON FUE	$ 118.00
10/26/2017	ACADEMY LTD	1998510092599065	6395	UNIFORM PANTS - MIKE MELS	$ 108.68
10/26/2017	ACADEMY LTD	1998510092599065	6395	UNIFORM PANTS - MIKE MELS	$ 93.96
10/26/2017	ACCELERATE LEARNING INC	2118110010124000	6399	SHIPPING	$ 98.40
10/26/2017	ACCELERATE LEARNING INC	2118110010124000	6399	ISBN#978-1-63037-031-2	$ 1,230.00
10/26/2017	ADMINISTRATIVE SOFTWARE	7148610089599000	6399	MONTHLY INVOICE FOR ON LI	$ 1,609.00
10/26/2017	ADYSON LANGE	199836GV04291AAA	6216	TVL AMCMS GV VS CSMS	$ 3.21
10/26/2017	ADYSON LANGE	199836GV04291AAA	6216	REF AMCMS GV VS CSMS	$ 105.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	575020 POWERFLEX 2X6YD W	$ 186.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	49513417 GATORADE REC 12	$ 316.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	107300008 WALKER BOOTEQU	$ 110.85

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10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	575006 POWERFLEX AFD 2"	$ 72.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	50111505 ALERT KNEE W/DON	$ 84.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	2705104 ZONAS 1X10YD 12B	$ 31.70
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	575030 POWERFLEX 3X6YD W	$ 186.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 86.05
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	501100506 ALERT KNEE SLV	$ 84.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	575005 POWERFLEX AFD 4" N	$ 72.00
10/26/2017	ALERT SERVICES INC	199836TN00191AAA	6399	50111504 ALERT KNEE SLV W	$ 84.00
10/26/2017	ALPHAGRAPHICS	1998410074499044	6399	24# BLUE WINDOW #10 ENV F	$ 228.90
10/26/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM 1 THIRD GRADE TEST FO	$ 60.27
10/26/2017	ALPHAGRAPHICS	1998310000399003	6399	ENGLISH PRACTICE PRINT JO	$ 663.56
10/26/2017	ALPHAGRAPHICS	1998210081199021	6499	NOTARY STAMP FOR MICHELLE	$ 39.93
10/26/2017	AMAZON COM LLC	1998110020231033	6399	BIG IDEA ECONOMICS POSTER	$ 24.95
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	EXO TERRA SEPIA BONES FOR	$ 6.19
10/26/2017	AMAZON COM LLC	1998210081499025	6399	BLACK WALL CLOCK	$ 19.16
10/26/2017	AMAZON COM LLC	461836ST20199000	6399	THE LEADER IN ME ACTIVITY	$ 6.00
10/26/2017	AMAZON COM LLC	1998110020231033	6399	NOVELTY TEN COLOR SHUTTLE	$ 25.35
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	API PHOSPHATE TEST KIT FO	$ 6.74
10/26/2017	AMAZON COM LLC	1998110000323031	6399	LOGITECH TRACKMAN MARBLE	$ 22.50
10/26/2017	AMAZON COM LLC	19981100201110OW	6397	SALSBURY INDUSTRIES STATI	$ 170.14
10/26/2017	AMAZON COM LLC	199811MT00111001	6399	SAN DISK CRUZER 16 GB (10	$ 66.30
10/26/2017	AMAZON COM LLC	1998210081499025	6399	SALES TAX	$ 0.63
10/26/2017	AMAZON COM LLC	1998330088123031	6399	ALEX TOYS ARTIST STUDIO S	$ 8.90
10/26/2017	AMAZON COM LLC	1998330088123031	6399	TOSNAIL 48 PIECES PLASTIC	$ 13.99
10/26/2017	AMAZON COM LLC	1998110020231033	6399	AVERY LABELS 8163	$ 6.73
10/26/2017	AMAZON COM LLC	1998110020231033	6399	WASHABLE TEMPERA PAINT	$ 18.25
10/26/2017	AMAZON COM LLC	1998330088123031	6399	CRAYOLA SPECIAL EFFECTS S	$ 4.37
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	COBALT AQUATICS SHRIMP PE	$ 25.41
10/26/2017	AMAZON COM LLC	1998110004223031	6399	EVERYDAY WHOLESALE EARBUD	$ 16.95
10/26/2017	AMAZON COM LLC	1998110020231033	6399	PILOT PRECISE PENS	$ 13.98
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	MARINELAND PENGUIN POWER	$ 43.71
10/26/2017	AMAZON COM LLC	1998110004223031	6399	PROFESSIONAL GRADE EXERCI	$ 50.00
10/26/2017	AMAZON COM LLC	1998110010125033	6399	ESTIMATED SHIPPING/HANDLI	$ 6.97
10/26/2017	AMAZON COM LLC	1998110010125033	6399	SUPPLIES FOR ESL CLASSROO	$ 304.49
10/26/2017	AMAZON COM LLC	1998210081499025	6399	SWIFFER DUSTER CLEANER ST	$ 7.59
10/26/2017	AMAZON COM LLC	1998310000199001	6339	STORAGE BAGS (500 PER BOX	$ 26.98
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	AQUARIUM PHARMACEUTICALS	$ -

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10/26/2017	AMAZON COM LLC	1998210081199021	6399	RUBBERMAID ROUGHNECK CLEA	$ 37.44
10/26/2017	AMAZON COM LLC	1998210081199021	6399	STERILITE 19889804 70 QUA	$ 50.66
10/26/2017	AMAZON COM LLC	19981100202110CG	6399	EXPO PURPLE DRY ERASE	$ 19.09
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	API PIMAFIX ANTIFUNGAL FR	$ 9.29
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	KENS PREMIUM VEGGIE WAFER	$ 19.90
10/26/2017	AMAZON COM LLC	1998330088123031	6399	MEDLINE TOILET SAFETY RAI	$ 28.55
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	MARINELAND RITE-SIZE CART	$ 45.90
10/26/2017	AMAZON COM LLC	19981100202110CG	6399	DOUBLE SIDED SCOTCH TAPE	$ 11.09
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	API NITRATE 90 TEST FRESH	$ 73.74
10/26/2017	AMAZON COM LLC	19982300201990OW	6399	GENERIC TISSUE-15 COUNT (	$ 4.14
10/26/2017	AMAZON COM LLC	1998110020231033	6399	SHIPPING	$ 27.17
10/26/2017	AMAZON COM LLC	1998210081499025	6399	CLOROX DISINFECTING WIPES	$ 9.97
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	50 PACK, 3 INCH ROUND NET	$ 14.99
10/26/2017	AMAZON COM LLC	19982300201990OW	6399	ESTIMATED SHIPPING/HANDLI	$ 6.24
10/26/2017	AMAZON COM LLC	1998330088123031	6399	CRAYOLA ESCAPES, ADULT CO	$ 19.95
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	GROW IT GMC 10L CLAY PEBB	$ 17.88
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	SPECTRA PURE MAX CAP SUPE	$ 35.99
10/26/2017	AMAZON COM LLC	461836ST20199000	6399	THE LEADER IN ME: HOW SCH	$ 21.10
10/26/2017	AMAZON COM LLC	1998110004223031	6399	TIERGRADE PUSH PIN MAGNET	$ 47.97
10/26/2017	AMAZON COM LLC	19981100201110OW	6399	POPAR PERIODIC TABLE INTE	$ 63.96
10/26/2017	AMAZON COM LLC	19981100202110CG	6399	MASKING TAPE	$ 9.99
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	SHIPPING	$ 5.69
10/26/2017	AMAZON COM LLC	1998110004223031	6399	PILOT G2 MECHANICAL PENCI	$ 24.70
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	SEACHEM FLOURISH 500 ML	$ 9.52
10/26/2017	AMAZON COM LLC	1998330088123031	6399	100 PIECES ASSORTED STAMP	$ 15.95
10/26/2017	AMAZON COM LLC	1998330088123031	6399	ESTIMATED TAX	$ 1.65
10/26/2017	AMAZON COM LLC	1998330088123031	6399	8" X 6.6' KIDS WHITE ART	$ 7.79
10/26/2017	AMAZON COM LLC	1998210081125033	6399	ASTROBRIGHTS PULSAR PINK	$ 87.82
10/26/2017	AMAZON COM LLC	1998330088123031	6399	LAURI MAGNETIC SENTENCE B	$ 17.16
10/26/2017	AMAZON COM LLC	461836BV00199000	6499	CARRY LAUNDRY BAGS WITH S	$ 76.89
10/26/2017	AMAZON COM LLC	199811SC00111001	6399	SEACHEM FLOURISH EXCEL 50	$ 8.28
10/26/2017	AMAZON COM LLC	1998330088123031	6399	CHALKSCAPES MANDALES, STA	$ 24.97
10/26/2017	AMAZON COM LLC	1998330088123031	6399	US ART SUPPLY 6 PIECE JUM	$ 6.96
10/26/2017	AMERIGAS	1998510092499064	6319	PROPANE FOR CUSTODIAL EQU	$ 137.71
10/26/2017	AMY MUSTON	199813NC00131033	6411	F REIM AVID TRAINING	$ 10.00
10/26/2017	AMY MUSTON	199813NC00131033	6411	M REIM AVID TRAINING	$ 109.70
10/26/2017	ANDREA VENSON	199836GV04291AAA	6216	REF AMCMS GV VS CSMS	$ 105.00

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10/26/2017	ANDREA VENSON	199836GV04291AAA	6216	TVL AMCMS GV VS CSMS	$ 2.00
10/26/2017	APPLE INC	1998530072699TTK	6398	APPLE DEVELOPER ENTERPRIS	$ 299.00
10/26/2017	ASHLEY WALKOVIAK	199836GV00391AAA	6216	REF CS GV VS BRYAN	$ 100.00
10/26/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6329	PRODUCT NO: 113024 ISBN-1	$ 115.80
10/26/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6329	PRODUCT NO: 115040 ISBN-1	$ 43.12
10/26/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6329	ESTIMATED SHIPPING/HANDLI	$ 14.00
10/26/2017	ATMOS ENERGY CORP	2408510020199000	6258	OCT-3044087299	$ 1.25
10/26/2017	ATMOS ENERGY CORP	2408510010899000	6258	OCT-3044062163	$ 20.62
10/26/2017	ATMOS ENERGY CORP	1998510000191A68	6258	OCT-3044062412	$ 189.03
10/26/2017	ATMOS ENERGY CORP	2408510010999000	6258	OCT-3044062663	$ 5.59
10/26/2017	ATMOS ENERGY CORP	1998510092599065	6258	OCT-3044064778	$ 77.00
10/26/2017	ATMOS ENERGY CORP	1998510004299068	6258	OCT-3044087039	$ 322.51
10/26/2017	ATMOS ENERGY CORP	1998510010499068	6258	OCT-3044087600	$ 139.04
10/26/2017	ATMOS ENERGY CORP	2408510000199000	6258	OCT-3044064269	$ 6.78
10/26/2017	ATMOS ENERGY CORP	1998510020399068	6258	OCT-4023781737	$ 423.92
10/26/2017	ATMOS ENERGY CORP	1998510074899068	6258	OCT-3044085451	$ 66.75
10/26/2017	ATMOS ENERGY CORP	1998510010799068	6258	OCT-3044087904	$ 160.98
10/26/2017	ATMOS ENERGY CORP	1998510092599065	6258	OCT-3044063180	$ 102.95
10/26/2017	ATMOS ENERGY CORP	1998510000399068	6258	OCT-3044063699	$ 1,431.67
10/26/2017	ATMOS ENERGY CORP	2408510020299000	6258	OCT-3044063975	$ 3.54
10/26/2017	ATMOS ENERGY CORP	1998510010199068	6258	OCT-3044086012	$ 115.58
10/26/2017	ATMOS ENERGY CORP	1998510000299068	6258	OCT-4016955992	$ 85.36
10/26/2017	ATMOS ENERGY CORP	2408510000399000	6258	OCT-3044063699	$ 30.71
10/26/2017	ATMOS ENERGY CORP	1998510000199068	6258	OCT-3044064518	$ 128.91
10/26/2017	ATMOS ENERGY CORP	1998510010599068	6258	OCT-3044085193	$ 624.57
10/26/2017	ATMOS ENERGY CORP	1998510004199068	6258	OCT-3044086272	$ 1,072.81
10/26/2017	ATMOS ENERGY CORP	2408510010199000	6258	OCT-3044085728	$ 1.18
10/26/2017	ATMOS ENERGY CORP	1998510081299068	6258	OCT-4014746266	$ 182.17
10/26/2017	ATMOS ENERGY CORP	1998510000499068	6258	OCT-4016955992	$ 56.91
10/26/2017	ATMOS ENERGY CORP	1998510020299068	6258	OCT-3044063975	$ 118.54
10/26/2017	ATMOS ENERGY CORP	1998510011099068	6258	OCT-3044063466	$ 189.78
10/26/2017	ATMOS ENERGY CORP	1998510020199068	6258	OCT-3044086781	$ 45.00
10/26/2017	ATMOS ENERGY CORP	1998510010899068	6258	OCT-3044062163	$ 604.24
10/26/2017	ATMOS ENERGY CORP	2408510004299000	6258	OCT-3044087039	$ 9.29
10/26/2017	ATMOS ENERGY CORP	1998510010999068	6258	OCT-3044062663	$ 158.85
10/26/2017	ATMOS ENERGY CORP	1998510020199068	6258	OCT-3044087299	$ 45.00
10/26/2017	ATMOS ENERGY CORP	2408510010499000	6258	OCT-3044087600	$ 4.89

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10/26/2017	ATMOS ENERGY CORP	1998510092399068	6258	OCT-4016269742	$ 52.93
10/26/2017	ATMOS ENERGY CORP	2408510010799000	6258	OCT-3044087904	$ 6.19
10/26/2017	ATMOS ENERGY CORP	2408510011199000	6258	OCT-4012385810	$ 2.17
10/26/2017	ATMOS ENERGY CORP	1998510000199068	6258	OCT-3044064269	$ 477.35
10/26/2017	ATMOS ENERGY CORP	2408510010199000	6258	OCT-3044086012	$ 3.09
10/26/2017	ATMOS ENERGY CORP	1998510010299068	6258	OCT-3044062921	$ 216.71
10/26/2017	ATMOS ENERGY CORP	2408510011099000	6258	OCT-3044063466	$ 6.07
10/26/2017	ATMOS ENERGY CORP	2408510010599000	6258	OCT-3044085193	$ 16.01
10/26/2017	ATMOS ENERGY CORP	2408510000299000	6258	OCT-4016955992	$ 2.64
10/26/2017	ATMOS ENERGY CORP	2408510020399000	6258	OCT-4023781737	$ 17.66
10/26/2017	ATMOS ENERGY CORP	1998510010199068	6258	OCT-3044085728	$ 44.39
10/26/2017	ATMOS ENERGY CORP	2408510004199000	6258	OCT-3044086272	$ 27.51
10/26/2017	ATMOS ENERGY CORP	2408510020199000	6258	OCT-3044086781	$ 1.25
10/26/2017	ATMOS ENERGY CORP	1998510011199068	6258	OCT-4012385810	$ 67.99
10/26/2017	ATMOS ENERGY CORP	2408510000499000	6258	OCT-4016955992	$ 1.76
10/26/2017	ATMOS ENERGY CORP	2408510010299000	6258	OCT-3044062921	$ 7.16
10/26/2017	AVINEXT	1998340092299062	6396	C2G 6FT MINI DISPAYPORT T	$ 36.00
10/26/2017	AVINEXT	69138100201990TK	6396	A/V LABOR AND MATERIALS	$ 1,703.30
10/26/2017	AVINEXT	1998110000311003	6249	AVINEXT IN STORE SERVICE	$ 60.00
10/26/2017	AVINEXT	1998510092599065	6397	HP ELITEBOOK 840 G4	$ 919.00
10/26/2017	AVINEXT	199811TA00226002	6397	ERGOTRON LAPTOPCHARGING C	$ 1,349.00
10/26/2017	AVINEXT	1998530072699TTK	6399	741727-001 HP AC POWER AD	$ 840.00
10/26/2017	AVINEXT	19981100104110SV	6396	QUOTE #174971 FOR LIGHTSP	$ 225.00
10/26/2017	AVINEXT	1998340092299062	6396	HP ELITEDISPLAY E222 MONI	$ 150.00
10/26/2017	AVINEXT	1998120000399003	6397	HP ELITEBOOK X360 1030 G2	$ 1,769.00
10/26/2017	AVINEXT	1998110000311003	6249	HP 806364-001 SPS-DSPLY	$ 133.18
10/26/2017	AVINEXT	1998530072699TTK	6399	COMBO MK520 WIRELESS KEYB	$ 144.00
10/26/2017	AVINEXT	1998340092299062	6396	LG 16X BD-RW MDISC EXT. U	$ 139.00
10/26/2017	AVINEXT	1998510092599065	6397	HP ELITEBOOK 840 G4	$ 919.00
10/26/2017	AVINEXT	69138100201990TK	6397	NEC 65" LED PUBLIC DISPLA	$ 1,679.00
10/26/2017	AVINEXT	19982300105990RP	6397	HP ELITEBOOK 840 G4 - REN	$ 919.00
10/26/2017	BARNES & NOBLE	199811EH00311003	6329	DISTANCE BETWEEN US: A ME	$ 13.60
10/26/2017	BARNES & NOBLE	199811EH00311003	6329	BOYS IN THE BOAT	$ 13.60
10/26/2017	BARNES & NOBLE	199811EH00311003	6329	UNDEFEATED	$ 15.99
10/26/2017	BARNES & NOBLE	199811EH00311003	6329	PLAYING HURT	$ 21.60
10/26/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 310.97
10/26/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 233.20

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10/26/2017	BARNES & NOBLE INC	2037117915111000	6399	CLASSROOM SUPPLIES	$ 126.18
10/26/2017	BECKY BOHNE	1998110088123031	6411	M REIM SEPT 2017	$ 14.98
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205861OF101240EH	6399	EHS/BBPC TUCKER	$ 192.55
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CTCSH SUP J.QUALLINE	$ 200.00
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CTCSH SUP QUALLINE	$ 171.84
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CTCSH SUPP QUALLINE	$ 400.00
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CTECSH SUP J.QUALLINE	$ 200.00
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2037117715111000	6399	PKHST SUP POEHL	$ 54.99
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CTCSH SUP QUALLINE	$ 169.96
10/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CTCSH SUPP QUALLINE	$ (195.13)
10/26/2017	BLACK ROCK TECHNOLOGY GROUP	19982300201990OW	6399	THE UB PRO IPAD 2/3/4 (UB	$ 29.00
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	20349-1288 COLORED PENC	$ 167.96
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	65109-1009 WEAVING NEED	$ 31.81
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	BLICKRYLIC BLUE HALF GALL	$ 28.38
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#30477-5019 GLAZE GALLON	$ 61.54
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	03475-1002 COPPERTIPS R	$ 13.35
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#10209-1076 DRAWING PAPER	$ 50.72
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-1118 BLICKRYLIC TI	$ 56.76
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#22304-1006 SARGENT ART L	$ 111.24
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	03475-1001 CRAY-PEN TOO	$ 266.88
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	13519-0012 FOAM BOARD 9	$ 58.68
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00001-4023 TEMPERA CAKES	$ 24.72
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	23841-1040 GLUE DOTS/30	$ 8.07
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-1049 BLICKRYLIC BA	$ 134.75
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#13105-0429 RAILROAD BOAR	$ 57.96
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#30477-4019 AMACO CHOICE	$ 61.54
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	00711-9088 BLICKRYLIC GOL	$ 36.50
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-7068 BRICKRYLIC GR	$ 28.38
10/26/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	44 DIFFERENT ART SUPPLY I	$ 25.17
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-9328 BLICKRYLIC SI	$ 36.50
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-3118 BRICKRYILC FI	$ 28.38
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	65005-1006 CARDBOARD LOO	$ 81.96
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	33272-1025 CLAY 25LB./W	$ 34.38
10/26/2017	BLICK ART MATERIALS LLC	19981100105110RP	6399	01123-1032 WAX PUCK ASSO	$ 47.70
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-4158 BRICKRYLIC YE	$ 14.19
10/26/2017	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-2048 ACRYLICS MARS	$ 28.38
10/26/2017	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER# 138255 - MILK	$ 1,543.91

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10/26/2017	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER# 138260 - MILK	$ 2,343.95
10/26/2017	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER# 138253 - MILK	$ 248.09
10/26/2017	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER# 138254 - MILK	$ 2,645.20
10/26/2017	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER# 138266 - MILK	$ 1,740.68
10/26/2017	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER# 138256 - MILK	$ 2,072.78
10/26/2017	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER# 138265 - MILK	$ 1,756.41
10/26/2017	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER# 138257 - MILK	$ 1,727.02
10/26/2017	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER# 138263	$ 1,827.25
10/26/2017	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER# 138262 - MILK	$ 1,033.35
10/26/2017	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER# 138258	$ 2,907.57
10/26/2017	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER # 138259 - MILK	$ 3,703.35
10/26/2017	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER# 138264 - MILK	$ 2,051.81
10/26/2017	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER# 138251 - MILK	$ 2,729.99
10/26/2017	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER# 138252 - MILK	$ 3,028.21
10/26/2017	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER# 138261 - MILK	$ 1,697.81
10/26/2017	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER# 211619 0 - MILK	$ 1,148.44
10/26/2017	BOUND TO STAY BOUND BOOKS INC	19981200102990CH	6329	PROCESSING FEE	$ 32.10
10/26/2017	BOUND TO STAY BOUND BOOKS INC	19981200102990CH	6329	BOOK LIST: FALL 2017 (865	$ 748.63
10/26/2017	BRENDA KAY GUILLEN	2058320081124000	6411	M REIM SEPT 2017	$ 60.08
10/26/2017	BRIAN HERBST	199836BF00191AAA	6216	REF AMC JV VS BRYAN	$ 50.00
10/26/2017	BRIAN HERBST	199836BF00191AAA	6216	TVL AMC JV VS BRYAN	$ 15.00
10/26/2017	BRIAN STOUT	199836CH00199C01	6412	STUDENT MEAL MONEY FOR UI	$ 63.00
10/26/2017	BROAD REACH	1998120000199001	6329	IMMIGRATION BANS ISBN 9	$ 39.04
10/26/2017	BROAD REACH	1998120000199001	6329	MASS INCARCERATION ISBN	$ 39.04
10/26/2017	BRYAN ISD	199800BF00100A00	5752	AMC PRE-GAME SALES	$ 1,559.00
10/26/2017	BRYAN PARKS & RECREATION	19981100109110CV	6494	FULL DAY RESERVATION OF T	$ 120.00
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	WOMENS PANTS	$ 69.90
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	PO17012296 #900312014	$ 215.80
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6397	PADDED FLIP DOWN INDICATO	$ 189.95
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00191AAA	6399	3" GORILLA GRIP MAT TAPE	$ 262.80
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00391AAA	6399	TACHIKARA TB 18 THE SETTE	$ 79.90
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6397	COLLEGIATE SOFTBALL REPL	$ 178.00
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	PO17012296 #900292952	$ (215.80)
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00391AAA	6399	UA RAIN PANTS	$ 255.00
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00391AAA	6399	BLK/WHT GAMEDAY POLO	$ 39.95
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	4 E FINGERSTRAP SHOES	$ 195.00
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GG00191AAA	6399	NOCSAE LACROSSE BALLS YEL	$ 99.96

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10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00391AAA	6399	GREY/BLACK WOMENS AIR ZOO	$ 164.00
10/26/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00391AAA	6399	BLACK WHITE UA ACE RAIN J	$ 340.00
10/26/2017	BWI COMPANIES INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 187.13
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT EXTRA, EXTRA, EXTRA	$ 6.45
10/26/2017	C C CREATIONS LTD	461836S100199000	6343	SCHOOL STORE T SHIRTS FOR	$ 239.25
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT LARGE	$ 122.45
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	V NECK SMALL	$ 54.80
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT MEDIUM	$ 343.65
10/26/2017	C C CREATIONS LTD	4618230000199000	6499	ADMIN SHIRTS CBMCK00291ON	$ 105.00
10/26/2017	C C CREATIONS LTD	461836S100199000	6399	ART CHARGES	$ 20.00
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	V NECK EXTRA, EXTRA LARGE	$ 51.60
10/26/2017	C C CREATIONS LTD	4618230000199000	6499	ADMIN SHIRTS PAL574LGY,	$ 43.00
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT SMALL	$ 841.35
10/26/2017	C C CREATIONS LTD	4618230000199000	6499	ADMIN JACKETS PAJ317BLK,	$ 166.75
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	YOUTH LARGE	$ 869.00
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	YOUTH MEDIUM	$ 564.85
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT EXTRA EXTRA LARGE	$ 28.50
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	V NECK LARGE	$ 130.15
10/26/2017	C C CREATIONS LTD	4618230000199000	6499	ADMIN SHIRTS RH69BLK, RE	$ 84.00
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT EXTRA LARGE	$ 71.10
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	V NECK EXTRA LARGE	$ 68.50
10/26/2017	C C CREATIONS LTD	4618230000199000	6499	ADMIN SHIRTS NG429439WHT	$ 211.50
10/26/2017	C C CREATIONS LTD	461836S100199000	6343	ART FEES	$ 20.00
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	ADULT SMALL SHIRT IN BLAC	$ 3.95
10/26/2017	C C CREATIONS LTD	4618360020299000	6399	V NECK MEDIUM	$ 130.15
10/26/2017	C C CREATIONS LTD	461836S100199000	6399	BANNER: 3' X 6' SINGLE SI	$ 72.00
10/26/2017	CAITLIN CHARLES	1998110088123031	6411	M REIM SEPT 2017	$ 66.93
10/26/2017	CAMERON COMIRE	199836BF04191AAA	6216	REF CSMS 8TH PB BF VS	$ 90.00
10/26/2017	CAMERON COMIRE	199836BF04191AAA	6216	TVL CSMS 8TH PB BF VS	$ 15.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB SQUAD ID PANT	$ 180.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BY3193 MNS DAME 3 GREY/W	$ 149.50
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB COACHES POLO	$ 429.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB PLAYER HOOD BLA	$ 51.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB CLIMAMACHILL PO	$ 96.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB POLO	$ 39.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB CLIMACHILL POLO	$ 192.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB SHORT W/POCKETS	$ 150.00

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10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB SQUAD ZIP JACKE	$ 60.00
10/26/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	ADIDAS GB 1/4 ZIP	$ 405.00
10/26/2017	CARMELLA R SHAFER	1998410074499044	6411	F REIM SAT TASBO	$ 23.37
10/26/2017	CARMELLA R SHAFER	1998410074499044	6411	M REIM SAT TASBO	$ 188.32
10/26/2017	CARMELLA R SHAFER	1998410074499044	6411	HOTEL REIM SAT TASBO	$ 146.24
10/26/2017	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	GLUE FOR TANS. STRIPS	$ 14.97
10/26/2017	CARRIE MCNICOL	1998110088123031	6411	M REIM SEPT 2017	$ 17.07
10/26/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	FREON	$ (1,111.00)
10/26/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	MOTOR	$ 518.16
10/26/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	FREON	$ 1,111.00
10/26/2017	CAVENDERS BOOT CITY	1998510092599065	6395	UNIFORMS - MAINT	$ 798.62
10/26/2017	CAVENDERS BOOT CITY	1998510092499064	6395	UNIFORMS - CUSTODIAL	$ 240.42
10/26/2017	CAVENDERS BOOT CITY	1998510092699066	6395	UNIFORMS - GROUNDS	$ 214.95
10/26/2017	CDW GOVERNMENT LLC	1998110020224033	6399	CALIFONE 3066BKT HEADSET	$ 224.96
10/26/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC JV VS BRYAN	$ 60.00
10/26/2017	CHALK'S TRUCK PARTS INC	1998340092299062	6319	HORNS HI AND LOW, SEAT BE	$ 168.19
10/26/2017	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM PARTS D.W.	$ 11,500.00
10/26/2017	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 864.00
10/26/2017	CHARLES CLARK	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/26/2017	CHERYL GALLAHER	1998110088123031	6411	M REIM SEPT 2017	$ 115.03
10/26/2017	CHRIS SOUTHARD	199836BF04191AAA	6216	REF CSMS 8TH PB BF VS	$ 90.00
10/26/2017	CHRIS SOUTHARD	199836BF04191AAA	6216	TVL CSMS 8TH PB BF VS	$ 15.00
10/26/2017	CHRISTOPHER GRAY	199836BF00191AAA	6216	TVL AMC JV VS BRYAN	$ 15.00
10/26/2017	CHRISTOPHER GRAY	199836BF00191AAA	6216	REF AMC JV VS BRYAN	$ 50.00
10/26/2017	CINDY A HARRISON	1998110088123031	6411	M REIM SEPT 2017	$ 19.09
10/26/2017	CITY OF COLLEGE STATION	4618110010811000	6412	4TH GRADE END OF YEAR FIE	$ 600.00
10/26/2017	CLARK EALY	1998410070199080	6411	M REIM 9/20 REG6 HUNT	$ 56.81
10/26/2017	CLARK EALY	1998410070199080	6411	M REIM 9/5 TAIS HUNTS	$ 56.82
10/26/2017	CLARK EALY	1998410070199080	6411	M REIM 9/15STLUNCHAUS	$ 115.56
10/26/2017	COLLEGE BOARD	1998230000399003	6495	MEMBERSHIP FEE 2017-2018	$ 400.00
10/26/2017	COLLEGE STATION HIGH SCHOOL-003	1998360000322038	6412	REIMBURSE GREEN'S REGISTR	$ 1,305.00
10/26/2017	CONROE HIGH SCHOOL GOLF	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-CONROE-10/30	$ 225.00
10/26/2017	COREY STOLL	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/26/2017	CTAT	1998210080199038	6411	2018 WINTER CONFERENCE GA	$ 460.00
10/26/2017	CUMMINS SOUTHERN PLAINS LLC	1998510092599065	6299	LOAD BANK TEST DONE ON CS	$ 1,182.00
10/26/2017	CUMMINS SOUTHERN PLAINS LLC	1998510092599065	6299	MAINT AGREEMENT FOR ADMIN	$ 1,073.00
10/26/2017	D&D ELECTRONICS LLC	1998530072699TTK	6299	***ADMIN BUILDING COAX CA	$ 3,316.34

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10/26/2017	D&D ELECTRONICS LLC	1998530072699TTK	6299	***ROCK PRAIRIE: RM 620 M	$ 110.66
10/26/2017	D&H DISTRIBUTING	4108110099911063	6396	TI84PLUS TEXAS INSTRUMENT	$ 7,292.25
10/26/2017	DARA M POMYKAL	1998110088123031	6411	M REIM SEPT 2017	$ 44.19
10/26/2017	DAVID CULLEN GRISSOM	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	DECKER EQUIPMENT INC	1998510092599065	6319	PENCIL SHARPENERS	$ 2,482.34
10/26/2017	DERRICK HALL	199836BF00391AAA	6216	TVL CS JV P BF VS WAC	$ 15.00
10/26/2017	DERRICK HALL	199836BF00391AAA	6216	REF CS JV P BF VS WAC	$ 50.00
10/26/2017	DESIGN SECURITY CONTROLS LTD	691381000039 90TK	6639	SECURITY VIDEO SYSTEM INS	$ 12,027.46
10/26/2017	DESIGN SECURITY CONTROLS LTD	691381TK001990A3	6639	SECURITY VIDEO SYSTEM INS	$ 7,502.92
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CSHS DRUM MAJOR CON5 POWE	$ 302.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CSHS DRUM MAJOR CON 4 POW	$ 136.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CSHS CON3POWERTOP-REGULAR	$ 1,768.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CSHS DRUM MAJOR HAT SLIP	$ 75.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CS POWERBIB BLACK	$ 2,000.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CSHS CON3 HS POWERTOP-SHO	$ 544.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	SHIPPING	$ 60.00
10/26/2017	DIGITAL PERFORMANCE GEAR	199836BD00399C03	6395	CSHS CON3 POWERTOP-TALL	$ 408.00
10/26/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	TVL CS 9TH BF VS BREM	$ 15.00
10/26/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	REF CS 9TH BF VS BREM	$ 100.00
10/26/2017	DOROTHY NEVILL	199836GV00191AAA	6216	REF AMC GV VS UNIVERS	$ 140.00
10/26/2017	DOROTHY NEVILL	199836GV00191AAA	6216	TVL AMC GV VS UNIVERS	$ 30.48
10/26/2017	DOUG WILLIAMS	199836BF04191AAA	6216	REF CSMS 8TH PB BF VS	$ 90.00
10/26/2017	DOUG WILLIAMS	199836BF04191AAA	6216	TVL CSMS 8TH PB BF VS	$ 15.00
10/26/2017	DOUG WILLIAMS	199836BF00391AAA	6216	REF CS 9TH BF VS BREM	$ 100.00
10/26/2017	DOUG WILLIAMS	199836BF00391AAA	6216	TVL CS 9TH BF VS BREM	$ 15.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	THE BELLE OF AMHERST BY W	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	THE ABSOLUTE BRIGHTNESS O	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	TWILIGHT LOS ANGELES 1992	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	AN ACT OF GOD BY DAVID JA	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	ESTIMATED SHIPPING/HANDLI	$ 12.75
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	BEYOND GLORY BY STEPHEN L	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	I AM MY OWN WIFE BY DOUG	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	THE HARRY AND SAM DIALOGU	$ 9.00
10/26/2017	DRAMATISTS PLAY SERVICES INC	199836SP00199C01	6399	SHEL'S SHORTS BY SHEL SIL	$ 9.00
10/26/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS 9TH BF VS BREM	$ 60.00
10/26/2017	EBONI BAILEY BONAITI	199813FO00399003	6411	M REIM ARLINGTON TFLA	$ 51.02
10/26/2017	EDUCATION GALAXY LLC	4618110010711000	6399	EGO-07 INDIVIDUAL SUBJECT	$ 750.00

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10/26/2017	EDUCATION SERVICE CENTER REGION 4	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 1.00
10/26/2017	EDUCATION SERVICE CENTER REGION 4	19981100201110OW	6399	CLOSING THE DISTANCE, GRA	$ 50.00
10/26/2017	ELLISON EDUCATIONAL EQUIPMENT INC	199811TA00226002	6399	ESTIMATED SHIPPING/HANDLI	$ 6.00
10/26/2017	ELLISON EDUCATIONAL EQUIPMENT INC	199811TA00226002	6399	ELLISON SURE CUT DIE - LE	$ 25.00
10/26/2017	ELLISON EDUCATIONAL EQUIPMENT INC	199811TA00226002	6399	XL STANDARD CUTTING PAT -	$ 14.00
10/26/2017	ENTECH SALES & SERVICE INC	69138100101990A8	6639	REMOVE AND REPLACE HVAC R	$ 7,377.29
10/26/2017	ENTECH SALES & SERVICE INC	69138100101990A8	6639	CONTINGENCY COSTS IF NECE	$ 11,470.71
10/26/2017	ENTERPRISE RENT A CAR	199836BF00191AAA	6412	RENTAL-AMC-BF-TEMPLE-10/6	$ 79.00
10/26/2017	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BG-NAVASOTA-9/	$ 60.78
10/26/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS-BF-WACO U-10/	$ 112.00
10/26/2017	ENTERPRISE RENT A CAR	199836UL00199C01	6412	POWEL HOU ROBOTIC9/29	$ 52.00
10/26/2017	ERNEST W REED	19983600001990CA	6411	M REIM AMC FB TEMPLE	$ 97.86
10/26/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 160.32
10/26/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 8.94
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS FB SCOUT 9/29	$ 28.99
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BG00191AAA	6412	MCKOWN FT WORTH 9/23	$ 64.07
10/26/2017	EXXON/MOBIL BUSINESS CARD	1998130000122038	6411	POWELL AUSTIN 9/22	$ 17.52
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836UL00199C01	6412	POWELL HOUSTON 9/30	$ 46.04
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00191AAA	6412	KAPCHINSKI FB 9/16	$ 35.60
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6412	FRASHURE FB 9/9	$ 62.10
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS FB SCOUT 9/16	$ 28.31
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS FB SCOUT 9/9	$ 20.33
10/26/2017	EXXON/MOBIL BUSINESS CARD	1998230000226002	6411	STEWART ROANOKE 9/20	$ 41.08
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BD00399C03	6412	EAKS BRENHAM 10/7	$ 42.02
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS FB SCOUT 10/6	$ 31.18
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00191AAA	6412	KAPCHINSKI FB 10/7	$ 51.44
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS FB SCOUT 10/7	$ 20.84
10/26/2017	EXXON/MOBIL BUSINESS CARD	1998130000322038	6411	OUALLINE AUSTIN 9/22	$ 17.53
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836CL00391C03	6494	KEOUGH FB ILLEEN 9/9	$ 50.10
10/26/2017	EXXON/MOBIL BUSINESS CARD	1998230000226002	6411	STEWART ROANOKE 9/19	$ 38.22
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00191AAA	6412	KAPCHINSKI FB 9/15	$ 16.63
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS FB SCOUT 9/22	$ 30.03
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BD00399C03	6412	EAKS PENSKERENTAL9/30	$ 14.73
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836BF00191AAA	6412	KAPCHINSKI FB 9/8	$ 31.85
10/26/2017	EXXON/MOBIL BUSINESS CARD	199836JZ00399C03	6412	EAKS TEMPLE 9/27	$ 25.04
10/26/2017	FAST SIGNS BRAZOS VALLEY	1998340092299062	6319	MAGNETIC STRIPS FOR BUSES	$ 506.00
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, ROYAL PURPL	$ 25.92

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10/26/2017	FLINN SCIENTIFIC INC	199811SC00311003	6399	VARIOUS ITEMS SUCH AS TES	$ 264.48
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, BLUE 45 GM	$ 26.73
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, TURQUOISE 4	$ 27.99
10/26/2017	FLINN SCIENTIFIC INC	19981100201110OW	6399	P0188: RHENOL RED, REAGE	$ 12.51
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	MAGNESIUM METAL RIBBON	$ 11.03
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, ORANGE 45 G	$ 11.30
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	N-HEXANE, 500 ML	$ 106.65
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	STOPPERS, SOLID, SIZE #00	$ 48.96
10/26/2017	FLINN SCIENTIFIC INC	19981100201110OW	6399	C0017: CALCIUM CHLORIDE,	$ 29.07
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, SKY BLUE 45	$ 29.43
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	ALUMINUM CHLORIDE ANHYDRO	$ 56.07
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	MAKE YOUR OWN COLORFUL GO	$ 53.91
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, YELLOW 45 G	$ 22.05
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	TUBES, CULTURE, DISPOSABL	$ 29.07
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, HOT PINK 45	$ 14.67
10/26/2017	FLINN SCIENTIFIC INC	199811SC00111001	6399	REACTIVE DYE, RED 45 GM	$ 22.05
10/26/2017	FORMAL FASHIONS INC	199836CH00199C01	6395	SHIPPING	$ 40.00
10/26/2017	FORMAL FASHIONS INC	199836CH00199C01	6395	16" PEARL NECKLACES ITEM	$ 450.00
10/26/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 10/17	$ 170.00
10/26/2017	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	GFOA	1998410074499044	6411	GAAP UPDATE	$ 135.00
10/26/2017	GOPHER SPORT	199811PE00111001	6399	MASTER PADLOCKS WITH KEYW	$ 229.50
10/26/2017	GOPHER SPORT	199811PE00111001	6399	PERFORMER PLUS HAND SEWN	$ 135.00
10/26/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	OCTOBER 7, 2017, SPECIAL	$ 125.00
10/26/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	SEPTEMBER 30, 2017, SPECI	$ 55.00
10/26/2017	GRAYBAR ELECTRIC CO INC	691581TK203990B3	6397	ETP110 SERIES ANALOG CALL	$ 382.06
10/26/2017	GRAYBAR ELECTRIC CO INC	691581TK203990B3	6397	SURFACE MUNT FOR ETP-110	$ 49.81
10/26/2017	GREG S MCINTYRE	1998410081499025	6411	F REIM DALLAS TASA	$ 87.58
10/26/2017	GREG S MCINTYRE	1998410081499025	6411	M REIM DALLAS TASA	$ 199.61
10/26/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 230.40
10/26/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 5,099.60
10/26/2017	GWENDOLYN F ELDER	1998360000199C01	6411	M REIM TEMPLE VARFB	$ 97.86
10/26/2017	HADEN MATTKE	199836BF00391AAA	6216	REF CS JV P BF VS WAC	$ 50.00
10/26/2017	HADEN MATTKE	199836BF00391AAA	6216	TVL CS JV P BF VS WAC	$ 15.00
10/26/2017	HARVEY AARON COMPTON	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS N	$ 15.00
10/26/2017	HARVEY AARON COMPTON	199836BF04291AAA	6216	REF AMCMS 8TH BF VS N	$ 90.00
10/26/2017	HEINEMANN	2118110010424000	6399	E07723 READING/WRITING PR	$ 81.00

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10/26/2017	HEINEMANN	2118110010424000	6399	E07464 CALKINS/UNITS OF R	$ 310.00
10/26/2017	HEINEMANN	2118110010424000	6399	ESTIMATED SHIPPING/HANDLI	$ 39.10
10/26/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 15.72
10/26/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	MC CABLE	$ 340.21
10/26/2017	HOTSY CARLSON EQUIPMENT CO	1998510092599065	6319	TEMP RELEASE VALVE FOR PR	$ 26.08
10/26/2017	HOUGHTON MIFFLIN HARCOURT	2118110010224000	6399	1267713 RIGBY PM COLECCIO	$ 384.00
10/26/2017	HOUGHTON MIFFLIN HARCOURT	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 40.32
10/26/2017	HUGHES SUPPLY INC	1998510092599065	6319	TOILET PARTS	$ 33.34
10/26/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SHOP SUPPLIES	$ 3,757.06
10/26/2017	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 920.57
10/26/2017	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE	$ 218.40
10/26/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	PARTS FOR GROUNDS EQUIPME	$ 76.26
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	$ 3.20
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 0.56
10/26/2017	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 27.48
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 68.94
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	$ 7.14
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	TY8U9 - 38 BW COPIES	$ 29.58
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 999.69
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
10/26/2017	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 171.70
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - BLK CO	$ 220.58
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q OFFICE -BW COPIES	$ 88.38
10/26/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	ID 9J08W SN#JPCCD3F1W1 BL	$ 1.75
10/26/2017	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 93.17
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 1.64
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 2.93
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 195.63
10/26/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	$ 7.54
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW	$ 171.13
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMX - BAND O	$ 9.25
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 9.36
10/26/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 36.51
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 278.44

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/26/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 24.25
10/26/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	#J5MWX - OFFICE BW	$ 135.69
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 1.38
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 216.68
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.08
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217 - GYM BW COPIES	$ 8.78
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 448.80
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 8.10
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 8.54
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 359.21
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM -BLK CO	$ 147.35
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 23.81
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 17.49
10/26/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 4.76
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	$ 21.80
10/26/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 46.36
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
10/26/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	HP PRINTER PHAROS LICENSE	$ 36.59
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 30.90
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 8.28
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	79378 - 47 BW COPIES	$ 2.07
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 22.03
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - CLRCOP	$ 166.80
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 13.83
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 88.06
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 92.46
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 2.79
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 10.46
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 209.94
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 566.91
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 59.63
10/26/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 3.69
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 13.58

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10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX	$ 24.30
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 827.64
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 24.84
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 12.40
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 67.21
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 90.84
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR	$ 41.90
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 22.49
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 12.69
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY CANON LE	$ 302.37
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 89.93
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 577.66
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 144.02
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 772.86
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 73.62
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 1.46
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 16.87
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 20.38
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 14.48
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 15.85
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 36.18
10/26/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 6.15
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 921.45
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 641.47
10/26/2017	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	E36EW CANON COPIER PRINT	$ 0.50
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 4.44
10/26/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 45.63
10/26/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 119.79
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2 LIBRARY BW COPIES	$ 1.81
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD BW	$ 22.13
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 14.61
10/26/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 4.87
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 5.55
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM -CLR CO	$ 225.62

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10/26/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 15.98
10/26/2017	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY BW	$ 315.55
10/26/2017	IMAGENET CONSULTING LLC	19982300110990GP	6269	#J5MWX - CANON OFFICE LEA	$ 224.65
10/26/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 789FF -SPED	$ 470.39
10/26/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 6.74
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29PH2 - 55 BW COPIES	$ 34.88
10/26/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q OFFICE-CLR COPIES	$ 40.40
10/26/2017	INTERSCHOLASTIC LEAGUE PRESS CONF	199836YB00399C03	6495	YEARBOOK RATING FEES	$ 35.00
10/26/2017	INTERSCHOLASTIC LEAGUE PRESS CONF	199836YB00399C03	6495	YEARBOOK MEMBERSHIP	$ 50.00
10/26/2017	INTERSCHOLASTIC LEAGUE PRESS CONF	199836YB00399C03	6495	YEARBOOK IAAS	$ 25.00
10/26/2017	IRMA MATA	2408350093299000	6411	M REIM HUNTSV REG 6	$ 56.09
10/26/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCMS 10/19	$ 120.00
10/26/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	JAIME ACOSTA	1998520004291AAA	6299	SECURITY AMCMS 10/17	$ 160.00
10/26/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	JASONS DELI	461813S200399000	6499	PSAT TESTING DAY - LUNCH	$ 112.88
10/26/2017	JASONS DELI	4618360000199000	6499	TIP	$ 5.00
10/26/2017	JASONS DELI	4618360000199000	6499	NATIONAL MERIT STUDENT LU	$ 480.00
10/26/2017	JENNA JURICA	199836GV04291AAA	6216	REF AMCMS GV VS CSMS	$ 105.00
10/26/2017	JENNA JURICA	199836GV00391AAA	6216	REF CS GV VS BRYAN	$ 80.00
10/26/2017	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM SEPT 2017	$ 223.79
10/26/2017	JENNIFER STANALAND	199836GV00391AAA	6216	TVL CS GV VS RUDDER	$ 7.22
10/26/2017	JENNIFER STANALAND	199836GV00391AAA	6216	REF CS GV VS RUDDER	$ 100.00
10/26/2017	JENNIFER STANALAND	199836GV00391AAA	6216	TVL CS GV VS BRYAN	$ 9.63
10/26/2017	JENNIFER STANALAND	199836GV00391AAA	6216	REF CS GV VS BRYAN	$ 80.00
10/26/2017	JERRY PACELEY	199836GV00191AAA	6216	REF AMC GV VS UNIVERS	$ 140.00
10/26/2017	JERRY PACELEY	199836GV00191AAA	6216	TVL AMC GV VS UNIVERS	$ 32.40
10/26/2017	JESSICA L HARDIN	1998110088123031	6411	M REIM SEPT 2017	$ 79.02
10/26/2017	JOC BODY SHOPS INC	1998510092399063	6248	REPAIRS TO BOX TRUCK #44	$ 538.13
10/26/2017	JODY ARANDA	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	JOHN CAMPBELL	199836BF00191AAA	6216	REF AMC JV VS BRYAN	$ 50.00
10/26/2017	JOHN CAMPBELL	199836BF00191AAA	6216	TVL AMC JV VS BRYAN	$ 15.00
10/26/2017	JOHN DAVIS	199836GV00391AAA	6216	REF CS GV VS RUDDER	$ 80.00
10/26/2017	JOHN DAVIS	199836GV00391AAA	6216	TVL CS GV VS RUDDER	$ 8.02
10/26/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 340.65
10/26/2017	JON MIES	199836BF00391AAA	6216	TVL CS 9TH BF VS BREM	$ 15.00
10/26/2017	JON MIES	199836BF00391AAA	6216	REF CS 9TH BF VS BREM	$ 100.00

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10/26/2017	JOSELUIS CONTRERAS	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	JOSEPH MOORE	199836BF00191AAA	6216	REF AMC V BF VS CSHS	$ 75.00
10/26/2017	JOSH SYMANK	19982300201990OW	6411	M REIM DAL PRINCINST	$ 199.61
10/26/2017	JOSHUA M HEAREN	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	JOURNALISM EDUCATION ASSOCIATION	199836NP00199C01	6412	JEA WRITE-OFFS REGISTRATI	$ 140.00
10/26/2017	JUNIOR LIBRARY GUILD	19981200110990GP	6329	E CATEGORY - EASY READING	$ 177.60
10/26/2017	JUNIOR LIBRARY GUILD	19981200110990GP	6329	EP CATEGORY - EASY READIN	$ 207.20
10/26/2017	JUNIOR LIBRARY GUILD	19981200110990GP	6329	PP CATEGORY - PRIMARY PLU	$ 221.20
10/26/2017	JUNIOR LIBRARY GUILD	19981200110990GP	6329	P CATEGORY - PRIMARY	$ 189.60
10/26/2017	JUNIOR LIBRARY GUILD	19981200110990GP	6329	I CATEGORY - INDEPENDENT	$ 115.44
10/26/2017	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 200.87
10/26/2017	JW PEPPER AND SON INC	199811TA00226002	6399	KEEP YOUR LAMPS!, #142849	$ 12.90
10/26/2017	JW PEPPER AND SON INC	199811TA00226002	6399	BLACK IS THE COLOR, #3298	$ 9.90
10/26/2017	JW PEPPER AND SON INC	199811TA00226002	6399	DOMAREDANSEN, #3701466	$ 11.10
10/26/2017	JW PEPPER AND SON INC	199811TA00226002	6399	DIE NACHTIGALL, #1308071	$ 12.90
10/26/2017	JW PEPPER AND SON INC	199811TA00226002	6399	SHIPPING	$ 9.99
10/26/2017	JW PEPPER AND SON INC	19981100108110FR	6399	3294554 - 2-PART A PATRIO	$ 11.25
10/26/2017	JW PEPPER AND SON INC	199811BD04111041	6399	MUSIC FOR BAND	$ 490.73
10/26/2017	JW PEPPER AND SON INC	199811TA00226002	6399	GLORIA, #1435783	$ 15.30
10/26/2017	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS PIECES OF MUSIC F	$ 254.50
10/26/2017	JW PEPPER AND SON INC	19981100108110FR	6399	3294555 - P.A CD A PATRIO	$ 26.95
10/26/2017	KARA WOODLEY	1998110088123031	6411	M REIM SEPT 2017	$ 56.60
10/26/2017	KARL R BRUNE	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	KASEY VERNON	2248310088123000	6411	M REIM HOU SLPNETWORK	$ 101.94
10/26/2017	KASEY VERNON	1998110088123031	6411	M REIM SEPT 2017	$ 58.53
10/26/2017	KATHY M SMITH	1998110088123031	6411	M REIM SEPT 2017	$ 31.19
10/26/2017	KATY ISD ATHLETICS	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-CINCO RANCH	$ 200.00
10/26/2017	KATY ISD ATHLETICS	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-CINCO RANCH-	$ 200.00
10/26/2017	KATY ISD ATHLETICS	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-KATY-10/24/1	$ 60.00
10/26/2017	KD TIMMONS INC	1998340092299062	6311	DEF FOR DIESEL FOR FUEL	$ 800.40
10/26/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/19	$ 120.00
10/26/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	KENNY E ELLIOTT	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	KEVIN JOHNSON	199836BF04291AAA	6216	REF AMCMS 8TH BF VS N	$ 90.00
10/26/2017	KEVIN JOHNSON	199836BF00391AAA	6216	TVL CS JV P BF VS WAC	$ 15.00
10/26/2017	KEVIN JOHNSON	199836BF00391AAA	6216	REF CS JV P BF VS WAC	$ 50.00
10/26/2017	KEVIN JOHNSON	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS N	$ 15.00

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10/26/2017	KIWANIS CLUB OF HEWITT TEXAS	199836GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-HEWITT KIW	$ 200.00
10/26/2017	KONE INC	1998510092599065	6299	MAINT. COVERAGE AND MONIT	$ 2,846.56
10/26/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO 11/1-11/30/17+METE	$ 324.71
10/26/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LATCHES FOR BATTERY BOXES	$ 97.04
10/26/2017	LABRIDGET LEWIS	1998110088123031	6411	M REIM SEPT 2017	$ 13.91
10/26/2017	LAERDAL MEDICAL CORP	1998410074899048	6399	ITEM #15120103 MANIKIN FA	$ 134.60
10/26/2017	LAERDAL MEDICAL CORP	1998410074899048	6399	ESTIMATED SHIPPING/HANDLI	$ 9.77
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	BA308 BEADS FROM AROUND T	$ 14.49
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	FF539 DECORATE & DESIGN P	$ 12.56
10/26/2017	LAKESHORE LEARNING MATERIALS	691581MT203990B3	6399	ITEM TA3385 UNRULED CHAR	$ 410.16
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	BJ2580 WIGGLY EYES	$ 5.65
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	HH288 EASY SQUEEZE FINE M	$ 12.34
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	BX532 EASY CLEAN CRAFT TR	$ 28.50
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	FG219 PEEL & STICK PUZZLE	$ 9.66
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DD445 GIANT MAGNETIC REKE	$ 28.51
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	BT212 BUILD A BOUQUET	$ 19.33
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	YE1621 COLLAGE BEADS	$ 4.82
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	EE751 COLLAGE FLOWERS	$ 15.00
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LA138 WRITE & WIPE BROAD	$ 33.26
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	LC438 MACARONI- CLASS PAC	$ 14.49
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	TT505Z LAKESHORE GLUE STI	$ 4.82
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	AA531 LAKESHORE MOTION DI	$ 28.29
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	AA719 MAGIC BOARD PRINTIN	$ 25.46
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LL870X WHEAT & GLUTEN FRE	$ 56.58
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	PP717 LAKESHORE MAGIC BOA	$ 43.64
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	FG639 YARN LACES WITH TIP	$ 9.66
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	LC367 SPANGES & SEQUINS C	$ 9.66
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RA478 HEAVY DUTY RHYTHM S	$ 48.33
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	TA50HR CP 9X12	$ 5.75
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	LA443 UNBREAKABLE MAGNETS	$ 18.99
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC177 GIANT LOWERCASE MAG	$ 12.35
10/26/2017	LAKESHORE LEARNING MATERIALS	19981100108110FR	6399	HM231 - AMERICAN HERITAGE	$ 1,250.86
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	FF491 ALPHABET COLLAGE BE	$ 14.49
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	LC169 EXTRA PEOPLE SHAPES	$ 5.40
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	FG271 CANDY LAND GAME	$ 12.35
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	VR458 MAGNETIC WRITE & WI	$ 4.74
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	PP670 FOAM SENSORY PAINT	$ 19.33

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10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	EE626 LEARN-THE-ALPHABET	$ 18.85
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	DT776 CREATE YOUR OWN MIN	$ 6.76
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	EE751 COLLAGE FLOWERS	$ 14.49
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	TT506Z LAKESHORE JUMBO GL	$ 8.50
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RA392 EASY STICK GLITTER	$ 16.43
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RR731 ALPHABET PICTURE ST	$ 15.46
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	RA421 RUBBING CRAYONS SET	$ 9.42
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	DS344 DOUGH SCISSORS - SE	$ 15.18
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	DD132 LIGHT & SOUND TOUCH	$ 19.33
10/26/2017	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	JJ689 PRIVACY PARTITION,	$ 24.42
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	AD576 PONY BEADS	$ 9.66
10/26/2017	LAKESHORE LEARNING MATERIALS	691581MT203990B3	6399	ITEM # RC244 1-INCH GRAPH	$ 227.88
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	JJ126 NUMBERS & COUNTING	$ 16.02
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	LA138 WRITE & WIPE BROAD	$ 33.24
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	EE328 SPANISH ALPHABET BO	$ 57.03
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	KC70 WRITE & WIPE LAPBOAR	$ 55.10
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TR798 DON'T LET THE BUGS	$ 18.99
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	FF668 EARLY MATH ACTIVITY	$ 31.99
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	FG219 PEEL & STICK PUZZLE	$ 18.99
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	GG455 I CAN COUNT! MAGNET	$ 23.75
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	HH222 CAN DO MAGNETS DISC	$ 20.89
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910424000	6399	LA657 BAR MAGNETS - SET O	$ 23.74
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LA868 ACRYLIC GEMSTONES	$ 19.00
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	BA8150 POM POMS CLASS PAC	$ 7.72
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	BJ1471 WIGGLY EYES - CLAS	$ 14.49
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RS264 GAL BEST BUY SCHOOL	$ 13.53
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LA583 STAND UP MAGNETIC W	$ 84.88
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	DD925 ALL ABOUT LETTERS P	$ 38.66
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	FF106 COLLAGE BUTTONS	$ 9.66
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DD338 WRITE & WIPE THIN L	$ 26.61
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	AA374 BLANK SOFTCOVER BOO	$ 10.04
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	WS537 WIKKI STIX CLASS PA	$ 30.93
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC176 GIANT MAGNETIC LETT	$ 12.35
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RA188 LAKESHORE DOUGH CUT	$ 24.16
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	TA50HG CP 9X12	$ 5.75
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	EV212 REGULAR DOT ART PAI	$ 14.14
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC208 MAGNETIC NUMBERS	$ 8.55

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10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	LA868 ACRYLIC GEMSTONES	$ 19.33
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	TA50AC CP 9X12	$ 5.75
10/26/2017	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 4.07
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	PP139 DESIGN & STRING COL	$ 11.59
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RY928 MAKE A FACE SHEETS	$ 9.66
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	FG653 CONNECT 4 GAME	$ 28.50
10/26/2017	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	AA531 LAKESHORE MOTION DI	$ 23.19
10/26/2017	LAKESHORE LEARNING MATERIALS	691581MT203990B3	6399	ITEM BJ7461 1-INCH RULED	$ 273.36
10/26/2017	LAURA JO CLANTON	199836GV04291AAA	6216	REF AMCMS GV VS CSMS	$ 105.00
10/26/2017	LAURA JO CLANTON	199836GV04291AAA	6216	TVL AMCMS GV VS CSMS	$ 5.61
10/26/2017	LAURA ZAVALA	1998110088123031	6411	M REIM SEPT 2017	$ 111.28
10/26/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	REF CS GV VS RUDDER	$ 80.00
10/26/2017	LAUREN GONZALEZ	199836GV00391AAA	6216	TVL CS GV VS RUDDER	$ 7.70
10/26/2017	LEA ANN TATE	1998110088123031	6411	M REIM SEPT 2017	$ 14.61
10/26/2017	LEARN2EARN CORP	461812LI04199000	6399	WHOOO'S READING SUBSCRIPT	$ 1,000.00
10/26/2017	LEARN2EARN CORP	1998120004199041	6399	WHOOO'S READING SUBSCRIPT	$ 1,000.00
10/26/2017	LEARN2EARN CORP	199811EH04111041	6399	WHOOO'S READING SUBSCRIPT	$ 1,176.00
10/26/2017	LEARN2EARN CORP	4618230004199000	6499	WHOOO'S READING SUBSCRIPT	$ 1,606.40
10/26/2017	LEARN2EARN CORP	1998110004111041	6399	WHOOO'S READING SUBSCRIPT	$ 2,000.00
10/26/2017	LILY MARTINEZ	1998110088123031	6411	M REIM SEPT 2017	$ 24.28
10/26/2017	LISLE VIOLIN SHOP	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 65.00
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-8-9 CO	$ 149.98
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-2-X SP	$ 44.97
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-9-7 PH	$ 74.99
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-4-6 CO	$ 149.98
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 19.00
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-7-0 PH	$ 74.99
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-5-4 CO	$ 299.96
10/26/2017	LITERACY RESOURCES, INC.	2118110010224000	6399	ITEM NO. 0-9759575-3-8 PH	$ 74.99
10/26/2017	LONE STAR PERCUSSION	199811BD00111001	6399	MEDIUM YARN MARIMBA, SYNT	$ 86.85
10/26/2017	LONE STAR PERCUSSION	199811BD00111001	6399	18" MX2 WHITE MARCHING BA	$ 45.95
10/26/2017	LONE STAR PERCUSSION	199811BD00111001	6399	MEDIUM HARD MARIMBA, SYNT	$ 173.70
10/26/2017	LONE STAR PERCUSSION	199811BD00111001	6399	24" MX2 WHITE MARCHING BA	$ 115.90
10/26/2017	LONE STAR PERCUSSION	199811BD00111001	6399	ESTIMATED SHIPPING/HANDLI	$ 13.99
10/26/2017	LONE STAR PERCUSSION	199811BD00111001	6399	REPLACEMENT CLIPS FOR BMH	$ 35.20
10/26/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	RF#459-14 RES FOR CHAIR	$ 86.82
10/26/2017	LYDIA EBY	1998360004199C41	6411	M ADV WOODLANDS TSNO	$ 80.39

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10/26/2017	MAGAN SMITH	2058320081124000	6411	M REIM SEPT 2017	$ 174.83
10/26/2017	MARBLE FALLS ISD	199836GH00391AAA	6412.FEE	ENTRY-CSHS-GH-MARBLE FALL	$ 350.00
10/26/2017	MARCHING AUXILIARIES INC	199836BL00391C03	6412	CONTEST FEES - FEB 24, 20	$ 1,948.50
10/26/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/17	$ 140.00
10/26/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/19	$ 140.00
10/26/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/13	$ 140.00
10/26/2017	MATHEMATICS OLYMPIADS FOR ELEM	1998110020221033	6399	OLYMPIAD DIVISION M	$ 109.00
10/26/2017	MATHEMATICS OLYMPIADS FOR ELEM	1998110020221033	6399	OLYMPIAD DIVISION $	$ 109.00
10/26/2017	MAYDE CREEK ATHLETIC BOOSTER CLUB	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-BV-MAYDE CK-	$ 375.00
10/26/2017	MEGAN BODISH	1998110088123031	6411	M REIM SEPT 2017	$ 13.80
10/26/2017	MHSC ENERGY MANAGEMENT LLC	69138100001990A8	6299	PARKING LOT LIGHTING FOR	$ 4,660.56
10/26/2017	MICHAEL DIXON	199813BD00399003	6411	REIM AIRFAIR CHICAGO	$ 788.79
10/26/2017	MICHAEL DIXON	199813BD00399003	6411	REIM AMTRAK CHICAGO	$ 578.66
10/26/2017	MIGHTY FINE CONSTRUCTION	199836CL00191C01	6299	SOUND EQUIPMENT RENTAL FO	$ 300.00
10/26/2017	MOLLEY A PERRY	1998210088123031	6411	F REIM DALLAS TASA	$ 49.08
10/26/2017	MONOGRAMS & MORE	199836CC04291AAA	6399	T-SHIRTS MAROON	$ 24.00
10/26/2017	MONOGRAMS & MORE	199836CC04291AAA	6399	POLO BORDEAUX/WHITE	$ 104.00
10/26/2017	MONOGRAMS & MORE	199836CC04291AAA	6399	ADIDAS 6704 MAROON JACKET	$ 112.00
10/26/2017	MONOGRAMS & MORE	199836CC04291AAA	6399	PRINT POLO BOREAUX	$ 42.00
10/26/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	RICHARDSON 511 CAP CHARCO	$ 210.00
10/26/2017	MONOGRAMS & MORE	199836CC04291AAA	6399	STRIPE POLO ELEMENTAL	$ 61.00
10/26/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	SCREEN SET UP	$ 35.00
10/26/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	FLUSH VALVE PARTS	$ 370.30
10/26/2017	MOTION INDUSTRIES INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 62.95
10/26/2017	NAPA AUTO PARTS	1998510092599065	6319	WINDSHIIELD WASHER FLIUD	$ 64.44
10/26/2017	NAPA AUTO PARTS	1998510092599065	6319	OIL FILTERS	$ 20.24
10/26/2017	NASCO	199811TA00226002	6399	9733033 HELIX STUDENT TRI	$ 19.27
10/26/2017	NASCO	199811TA00226002	6399	TB20152T SAFE T GEOMETRY	$ 33.58
10/26/2017	NASCO	199811TA00226002	6399	TB24872T THE ALGEBRA TEAC	$ 15.36
10/26/2017	NASCO	199811TA00226002	6399	9711766 PRANG MEDIUM VINY	$ 7.78
10/26/2017	NASCO	199811TA00226002	6399	9724665 JACK RICHESON HEA	$ 86.41
10/26/2017	NASCO	199811TA00226002	6399	8100156 FLEXIBLE 18" CURV	$ 40.10
10/26/2017	NASCO	199811TA00226002	6399	SB22804CQ ROOT VUE FARM	$ 27.64
10/26/2017	NASCO	199811TA00226002	6399	9729550 HELIX COMBO CIRCL	$ 27.67
10/26/2017	NASCO	199811TA00226002	6399	TB24678T, CLASSIC POLYHED	$ 11.42
10/26/2017	NASCO	199811TA00226002	6399	9704157, CANSON TRACING P	$ 11.42
10/26/2017	NASCO	199811TA00226002	6399	SB32854M ECONOMY SAFETY G	$ 25.80

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10/26/2017	NASCO	19981100110110GP	6399	SUGAR PROFESSIONAL ARTIST	$ 31.36
10/26/2017	NASCO	199811TA00226002	6399	9719449 12" JR DRAFTSMAN	$ 13.46
10/26/2017	NASCO	199811TA00226002	6399	9740142 ALVIN STAINLESS S	$ 4.82
10/26/2017	NASCO	199811AR00111001	6399	85 DIFFERENT ART SUPPLY I	$ 1,704.94
10/26/2017	NASCO	199811TA00226002	6399	9704208 NASCO/GENERAL'S D	$ 18.26
10/26/2017	NASCO	199811TA00226002	6399	9719089T ECONOMY GRAPH PA	$ 7.33
10/26/2017	NASCO	199811TA00226002	6399	9727235 DRAFTING TAPE 3/4	$ 6.15
10/26/2017	NASCO	19981100110110GP	6399	TRU-RAY FADE-RESISTANT CO	$ 76.83
10/26/2017	NASCO	199811TA00226002	6399	TB25886T DIFFERENTIATING	$ 21.26
10/26/2017	NASCO	199811TA00226002	6399	9701080 SAFE T ARCHITECT	$ 19.41
10/26/2017	NASCO	199811TA00226002	6399	9705474 ORIGAMI PAPER SQU	$ 3.80
10/26/2017	NASCO	199811TA00226002	6399	9734438, BIENFANG SKETCHI	$ 7.99
10/26/2017	NASCO	199811TA00226002	6399	TB18757T A BLUEPRINT FOR	$ 21.26
10/26/2017	NASCO	199811TA00226002	6399	TB26324T DIFFERENTIATING	$ 16.17
10/26/2017	NASCO	19981100110110GP	6399	ELMER'S WASHABLE SCHOOL G	$ 37.14
10/26/2017	NASCO	199811TA00226002	6399	TB18520T REAL LIFE MATH A	$ 15.89
10/26/2017	NASCO	19981100110110GP	6399	X-ACTO SCHOOL PRO ELECTRI	$ 60.37
10/26/2017	NASCO	199811TA00226002	6399	9723087 FOLIA ORIGAMI FOL	$ 6.63
10/26/2017	NASCO	199811AR00111001	6399	SHIPPING IF APPLICABLE	$ 41.07
10/26/2017	NASCO	199811TA00226002	6399	9701077 FRENCH CURVES SET	$ 45.61
10/26/2017	NASCO	199811TA00226002	6399	TB23468T USE IT DON'T LOS	$ 11.67
10/26/2017	NASCO	199811TA00226002	6399	TB26866T GRAPHING STICKER	$ 3.77
10/26/2017	NASCO	199811TA00226002	6399	TB18152TPATTY PAPER GEOME	$ 32.14
10/26/2017	NASCO	199811TA00226002	6399	TB20875T 10 MINUTE CRITIC	$ 15.52
10/26/2017	NASCO	19981100110110GP	6399	NASCO ECONOMY WASHABLE LI	$ 24.23
10/26/2017	NASCO	199811TA00226002	6399	9720448 STRATHMORE 300 BR	$ 11.06
10/26/2017	NASCO	199811TA00226002	6399	TB26162T ORIGAMI AND MATH	$ 12.25
10/26/2017	NASCO	199811TA00226002	6399	TB26867T GRAPHING STICKER	$ 3.77
10/26/2017	NASCO	199811TA00226002	6399	9729233 METALLIC MOSAIC P	$ 37.47
10/26/2017	NASCO	19981100110110GP	6399	FABRIANO WATERCOLOR PAPER	$ 75.01
10/26/2017	NASCO	19981100110110GP	6399	NASCO COUNTRY SCHOOL STAN	$ 3.45
10/26/2017	NASCO	199811TA00226002	6399	9705811 DRAFTSMAN'S DUSTE	$ 23.35
10/26/2017	NASCO	199811TA00226002	6399	9729540 GLOBAL ART FOLIA	$ 8.89
10/26/2017	NASCO	199811TA00226002	6399	TB26868 GRAPHING STICKERS	$ 3.77
10/26/2017	NASCO	19982300111990SC	6399	SN02547 TIMER TIME AUDIB	$ 106.05
10/26/2017	NASCO	199811TA00226002	6399	EL13053B CHEVRON STORAGE	$ 7.16
10/26/2017	NATHAN DENNIS	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 180.00

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10/26/2017	NATIONAL GEOGRAPHIC BEE	19981100203110PT	6399	NATIONAL GEOGRAPHIC BEE E	$ 120.00
10/26/2017	NATIONAL WRESTING COACHES ASSOC	1998360000191AAA	6495	NWCA 2017-18 MEMBERSHIP D	$ 30.00
10/26/2017	NATIONAL WRESTING COACHES ASSOC	1998360000391AAA	6495	2017-18 NWCA MEMBERSHIP D	$ 30.00
10/26/2017	NEVCO INC	1998360000191AAA	6299	SHIPPING	$ 111.30
10/26/2017	NEVCO INC	1998360000191AAA	6299	REPAIR BOX CONTROLLER FO	$ 384.90
10/26/2017	NIEISHA MATTHEWS	1998110088123031	6411	M REIM SEPT 2017	$ 51.36
10/26/2017	NSPA	199836NP00199C01	6412	ADVISER REGISTRATION FOR	$ 180.00
10/26/2017	NSPA	199836NP00199C01	6412	STUDENT REGISTRATION FOR	$ 630.00
10/26/2017	NSPA	199836NP00199C01	6412	NEWSPAPER/NEWS MAGAZINE C	$ 30.00
10/26/2017	NSPA	199836NP00199C01	6412	NATIONAL JOURNALISM QUIZ	$ 50.00
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	BAND AIDS	$ 6.39
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	SHARPIE ACCENT HIGHLIGHTE	$ 5.99
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	SCOTCH TAPE	$ 17.07
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	POST IT SIGN HERE FLAGS	$ 3.64
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	POST IT NOTES 4X6	$ 9.17
10/26/2017	OFFICE DEPOT INC	461811S510211000	6399	ITEM #612011 OFFICE DEPOT	$ 8.82
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	TUL GEL PENS, BLACK	$ 9.89
10/26/2017	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #892501 X-ACTO TEACH	$ 36.75
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	DOUBLE SIDED TAPE	$ 3.12
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	DEFLECT O STACKABLE CUBE	$ 8.39
10/26/2017	OFFICE DEPOT INC	199811MT00111001	6399	CLASSROOM SUPPLIES- ELECT	$ 87.16
10/26/2017	OFFICE DEPOT INC	1998110010724033	6399	#8630 PC SUP MCCANN	$ 7.44
10/26/2017	OFFICE DEPOT INC	205861OF101240EH	6399	#8658 EHS SUP TUCKER	$ 113.97
10/26/2017	OFFICE DEPOT INC	205861OF101240EH	6399	#8658 EHS SUP TUCKER	$ 113.97
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	SPARCO 4-DRAWER STORAGE O	$ 11.99
10/26/2017	OFFICE DEPOT INC	1998210081499025	6399	OFFICE DEPOT BRAND RUBBER	$ 2.97
10/26/2017	OFFICE DEPOT INC	2118110010224000	6399	ITEM #542578 OFFICE DEPOT	$ 11.72
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100107110PC	6399	IN-56/8020 CRAYOLA MODEL	$ 413.71
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100107110PC	6399	IN-62/6 CLASSROOM ORGANIZ	$ 29.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-12/4106 EVERYDAY DOU	$ 9.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-13638212 GEL PENS	$ 15.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-12/4150 MAGIC CUBES	$ 35.22
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100107110PC	6399	IN-13745945 COLOR THERAPY	$ 2.98
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100107110PC	6399	IN-13726931 MINDWARE COLO	$ 6.97
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100107110PC	6399	IN-62/17 CLASSROOM STORAG	$ 43.98
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-13672271 CHARMS BLOW	$ 13.40
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 13.99

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10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-13714936 MECHANICAL	$ 17.88
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-9/44 FINGER TRAPS	$ 9.99
10/26/2017	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	ITEM #IN-57/9500 AWESOME	$ 37.98
10/26/2017	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 17.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-39/58 GROWING SEA LI	$ 12.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-13700255 MECHANICAL P	$ 8.94
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-39/139 BRIGHT BINOCU	$ 13.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-5/1668 BOUNCING BAL	$ 14.97
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-/K1770 SOUR PATCH CAND	$ 13.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-12/2490 LETTER GAMES	$ 29.97
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-13746447 CRAYOLA MOD	$ 7.99
10/26/2017	ORIENTAL TRADING COMPANY INC	19981100105110RP	6399	IN-8/348 NEON SHUTTLE P	$ 9.99
10/26/2017	PACIFIC LEARNING INC	2118110010224000	6399	PL-6773SP SIL - EL SISTEM	$ 2,629.00
10/26/2017	PACIFIC LEARNING INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 2,026.20
10/26/2017	PACIFIC LEARNING INC	2118110010224000	6399	PL - 6920SP HOPSCOTCH SIL	$ 8,222.50
10/26/2017	PACIFIC LEARNING INC	2118110010224000	6399	PL - 6785SP SIL - EL SIST	$ 7,898.00
10/26/2017	PACIFIC LEARNING INC	2118110010224000	6399	PL - 6890SP SIL - EL SIST	$ 6,578.00
10/26/2017	PALOS SPORTS, INC	19981100110110GP	6399	SKU 10522 - HEAVY WEIGHT	$ 39.99
10/26/2017	PALOS SPORTS, INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
10/26/2017	PALOS SPORTS, INC	19981100110110GP	6399	SKU 15759 - FOAM COLORED	$ 47.97
10/26/2017	PARTY TIME RENTALS	1998360000391AAA	6269	DAMAGE WAIVER	$ 25.00
10/26/2017	PARTY TIME RENTALS	1998360000399C03	6399	CSHS HOMECOMING RENTALS	$ 102.00
10/26/2017	PARTY TIME RENTALS	1998360000391AAA	6269	240-0010-1 CHAIR, BROWN U	$ 250.00
10/26/2017	PARTY TIME RENTALS	1998360000191AAA	6269	DAMAGE WAIVER	$ 25.00
10/26/2017	PARTY TIME RENTALS	1998360000191AAA	6269	DELIVERY TO A&M CONSOLIDA	$ 30.00
10/26/2017	PARTY TIME RENTALS	1998360000191AAA	6269	240-0010-1 CHAIR, BROWN U	$ 250.00
10/26/2017	PARTY TIME RENTALS	1998360000391AAA	6269	DELIVERY TO A&M CONSOLIDA	$ 30.00
10/26/2017	PEARSON EDUCATION	19981100101110SK	6399	BENCHMARK KIT	$ 386.77
10/26/2017	PENSKE TRUCK LEASING CO LP	1998360000391AAA	6269	RENTAL-CSHS-FB-TRUCK W/LI	$ 172.78
10/26/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	50CS WATER 20OZ.,15CS FP	$ 901.50
10/26/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	WATER&GATORADE PEPSI- 3 C	$ 619.15
10/26/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	AMCHS-AMCHS-BF-GATORADE-1	$ 350.55
10/26/2017	PETAL PATCH FLORIST	1998230000226002	6399	FLOWERS FOR STAFF OCCASIO	$ 199.00
10/26/2017	PETTY CASH-AMCHS	1998340092299062	6499	JACKSON CDL 10/9	$ 25.00
10/26/2017	PETTY CASH-AMCHS	1998360000191AAA	6495	KAZMIERK TGCAMEM10/12	$ 62.50
10/26/2017	PETTY CASH-AMCHS	1998230000199001	6399	USPS POSTAGE 10/6	$ 34.30

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10/26/2017	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	SKRIVANEK AMAZON 7/18	$ 56.51
10/26/2017	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	KOCMOUD HOBLOBBY8/28	$ 5.99
10/26/2017	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	SWIERC WALMART 10/9	$ 34.25
10/26/2017	PETTY CASH-COLLEGE HILLS ELEM.	19981300102990CH	6399	SKRIVANEK MICHAELS8/3	$ 69.82
10/26/2017	PILGER'S TIRE AUTO CENTER	1998510092599065	6319	TIRES FOR T-58	$ 161.71
10/26/2017	PILGER'S TIRE AUTO CENTER	1998510092599065	6248	DIFFERNITAL REPAIR T-12	$ 1,163.52
10/26/2017	PIRAINO CONSULTING, INC.	691581LI203990B3	6399	SAFARI MONTAGE WAN MANAGE	$ 495.00
10/26/2017	PIRAINO CONSULTING, INC.	691581LI203990B3	6399	K-8 SUPER CORE CONTENT PA	$ 1,250.00
10/26/2017	PIRAINO CONSULTING, INC.	691581LI203990B3	6399	SAFARI MONTAGE CREATION S	$ 495.00
10/26/2017	PIRAINO CONSULTING, INC.	691581LI203990B3	6399	SCHLESSINGER MEDIA KIT K-	$ 495.00
10/26/2017	PIRAINO CONSULTING, INC.	691581LI203990B3	6399	MANAGED HOME ACCESS RENEW	$ 100.00
10/26/2017	POSITIVE PROMOTIONS INC	19983100101990SK	6399	SHIPPING	$ 15.95
10/26/2017	POSITIVE PROMOTIONS INC	19983100101990SK	6399	ITEM #OST-129	$ 42.95
10/26/2017	POSITIVE PROMOTIONS INC	19983100101990SK	6399	ITEM#STK809P-SELF STICK R	$ 71.40
10/26/2017	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 51.63
10/26/2017	PRO-ED INC	2248310088123000	6399	SHIPPING & HANDLING, 10%	$ 35.00
10/26/2017	PRO-ED INC	2248310088123000	6399	SAED-2 OBSERVATION FORM (	$ 100.00
10/26/2017	PRO-ED INC	2248310088123000	6399	SAED-2 RATING SCALE (25),	$ 250.00
10/26/2017	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	CONTROL MODULE FOR 3100D	$ 300.02
10/26/2017	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 273.63
10/26/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 553.50
10/26/2017	PSAT/NMSQT	1998310000199001	6339	PSAT TEST FALL 2017	$ 11,984.00
10/26/2017	PSAT/NMSQT	1998310000199001	6339	PSAT 8/9 TEST FALL 2017	$ 4,000.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	FOLDERS STANDARD FILE 1/3	$ 494.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	HIGHLIGHTERS CHISEL TIP G	$ 140.04
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	PENS ROLLING BALL UNI-BAL	$ 290.10
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	BINDERS 3-RING VIEW WITH	$ 309.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE BOARD CLEANER E	$ 126.75
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	BINDERS 3 RING VIEW BINDE	$ 309.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	WASHABLE GLUE PASTIC-TYPE	$ 55.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	HIGHLIGHTER CHISEL TIP YE	$ 389.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE MARKERS CHISEL	$ 689.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	HIGHLIGHTERS CHISEL TIP P	$ 389.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	PENCILS HEXAGON SHAPE, WO	$ 66.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	TAPE, MAGIC MENDING TAPE	$ 840.00
10/26/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	TAPE MAGIC MENDING 3/4"X1	$ 1,680.00
10/26/2017	REALLY GOOD STUFF INC	199811SC00111001	6399	HIGH GLOSS PRIVACY SHIELD	$ 155.96

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10/26/2017	REALLY GOOD STUFF INC	199811SC00111001	6399	ESTIMATED SHIPPING/HANDLI	$ 14.04
10/26/2017	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP-1 CAULK	$ 14.85
10/26/2017	RICK HALL	199836BF00391AAA	6216	TVL CS JV P BF VS WAC	$ 15.00
10/26/2017	RICK HALL	199836BF00391AAA	6216	REF CS JV P BF VS WAC	$ 50.00
10/26/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS 8TH PB BF VS	$ 90.00
10/26/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS 8TH PB BF VS	$ 15.00
10/26/2017	ROBIN BUTTON	1998110088123031	6411	M REIM SEPT 2017	$ 28.57
10/26/2017	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	VFD DRIVE	$ 4,550.00
10/26/2017	ROSETTA STONE CORP	2118110010424000	6399	YEAR 2 ONE YR RENEWAL RS	$ 11,995.00
10/26/2017	RUDDER ATHLETICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-RUDDER-11/	$ 140.00
10/26/2017	RUDDER ATHLETICS	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-11/1	$ 80.00
10/26/2017	SAFELITE FULFILLMENT INC	199851VD92599065	6399	REPLACE WINDSHIELD BROKEN	$ 407.85
10/26/2017	SARA WENDT	199813MT00399003	6411	M ADV DALLAS PREAP	$ 199.61
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,697.36
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,826.29
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,842.46
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	SEPTEMBER - OCTOBER INVOI	$ 4,039.64
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	SEPTEMBER - OCTOBER INVOI	$ 2,245.62
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,741.45
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,405.63
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,626.81
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	SEPTEMBER - OCTOBER INVOI	$ 2,148.09
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	SEPTEMBER - OCTOBER INVOI	$ 2,788.07
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,720.18
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,053.93
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	SEPTEMBER - OCTOBER INVOI	$ 393.77
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	SEPTEMBER - OCTOBER INVOI	$ 7,340.00
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	SEPTEMBER - OCTOBER INVOI	$ 2,071.46
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	SEPTEMBER - OCTOBER INVOI	$ 2,326.26
10/26/2017	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	SEPTEMBER - OCTOBER INVOI	$ 1,246.78
10/26/2017	SCHLOTZSKYS STORES LLC	205813OF101240EH	6499	LUNCH FOR 15 (INCLUDES DI	$ 72.00
10/26/2017	SCHLOTZSKYS STORES LLC	1998340092299062	6499	BOXED LUNCHES FOR SAFETY	$ 900.00
10/26/2017	SCHLOTZSKYS STORES LLC	199813PK81199032	6499	LUNCH FOR 58 (INCLUDES DI	$ 199.00
10/26/2017	SCHLOTZSKYS STORES LLC	2058130081124000	6499	LUNCH FOR 58 (INCLUDES DI	$ 150.00
10/26/2017	SCHOLASTIC BOOK FAIRS - 10	199811EH04111041	6329	BOOKS FOR ENGLISH CLASSRO	$ 698.28
10/26/2017	SCHOLASTIC BOOK FAIRS - 10	461812LI04199000	6399	BOOK FAIR SALES	$ 4,479.87
10/26/2017	SCHOLASTIC BOOK FAIRS - 10	4618120010899000	6329	SPRING BOOKFAIR - INVOICE	$ 4,052.26

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10/26/2017	SCHOLASTIC BOOK FAIRS - 10	461812LI11199000	6329	BOOK FAIR	$ 3,648.46
10/26/2017	SCHOLASTIC INC	199861PK81199032	6329	#55JI PEPPA PIG PACK. FIR	$ 20.00
10/26/2017	SCHOLASTIC INC	199861PK81199032	6329	35K1 24 SCIENCE BOOK ASSO	$ 24.00
10/26/2017	SCHOLASTIC INC	199861PK81199032	6329	#OF7698 25 BOOKS FOR $25	$ 25.00
10/26/2017	SCHOOL NURSE SUPPLY INC	1998330000399003	6399	VARIOUS ITEMS FOR NURSES	$ 391.64
10/26/2017	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 245.21
10/26/2017	SCHOOL SPECIALTY INC	199811MT00311003	6399	VARIOUS ITEMS FOR MATH -	$ 737.62
10/26/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100203110PT	6399	ESTIMATED SHIPPING/HANDLI	$ 7.50
10/26/2017	SCRIPPS NATIONAL SPELLING BEE INC	19981100203110PT	6399	NATIONAL SPELLING BEE ENR	$ 151.00
10/26/2017	SHAD COLLINS	199836BF00191AAA	6216	TVL AMC JV VS BRYAN	$ 15.00
10/26/2017	SHAD COLLINS	199836BF00191AAA	6216	REF AMC JV VS BRYAN	$ 50.00
10/26/2017	SHELL	199836SP00199C01	6412	PENA PFLUGER 9/16	$ 29.54
10/26/2017	SHELL	199836SP00199C01	6412	PENA CYPRESS 9/23	$ 25.63
10/26/2017	SHELL	1998410074399043	6411	VONROSEN TASPAAUS9/25	$ 20.82
10/26/2017	SHELL	199836BG00391AAA	6412	LOCKE NAVASOTA BG9/27	$ 27.78
10/26/2017	SHERWIN-WILLIAMS CO	1998510092599065	6319	RUST REMOVER	$ 30.84
10/26/2017	SHERWIN-WILLIAMS CO	1998510092599065	6319	PRESSURE SENSOR	$ 182.00
10/26/2017	SIGN LANGUAGE INTERPRETING SERVICES	1998210088123031	6299	9-18-17 ARD/IEP MEETING,	$ 160.00
10/26/2017	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 218.03
10/26/2017	SPIRIT ICE ARENA, INC.	461836S300199000	6412	SENIOR SKATE DAY ADMISSIO	$ 1,534.25
10/26/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 198.00
10/26/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	UPRIGHT WALL RACK	$ 125.00
10/26/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	RED HEAVY DUTY NET RATCHE	$ 335.00
10/26/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	ALUMINUM VOLLEYBALL UPRIG	$ 825.00
10/26/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	UPRIGHT SAFETY PAD	$ 265.00
10/26/2017	SPORTS IMPORTS INC	691581PE203990B3	6395	COMPETITION VOLLEYBALL NE	$ 375.00
10/26/2017	STATE COMPTROLLER	461800GA04200000	5755	SEPT SALES TAX	$ 159.42
10/26/2017	STATE COMPTROLLER	461800SC00100000	5749	SEPT SALES TAX	$ 156.97
10/26/2017	STATE COMPTROLLER	461800SC00300000	5749	SEPT SALES TAX	$ 163.03
10/26/2017	STATE COMPTROLLER	461800TI00100000	5749	SEPT SALES TAX	$ 18.35
10/26/2017	STATE COMPTROLLER	461800TI00300000	5749	SEPT SALES TAX	$ 7.28
10/26/2017	STATE COMPTROLLER	461800ID00100000	5749	SEPT SALES TAX	$ 70.98
10/26/2017	STATE COMPTROLLER	461800FO00300000	5755	SEPT SALES TAX	$ 67.18
10/26/2017	STATE COMPTROLLER	461800FO00100000	5749	SEPT SALES TAX	$ 18.95
10/26/2017	STATE COMPTROLLER	461800B104200000	5755	SEPT SALES TAX	$ 100.07
10/26/2017	STATE COMPTROLLER	461800SS00100000	5749	SEPT SALES TAX	$ 38.68
10/26/2017	STATE COMPTROLLER	461800ID00300000	5749	SEPT SALES TAX	$ 114.58

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10/26/2017	STATE COMPTROLLER	461800S404100000	5755	SEPT SALES TAX	$ 2.47
10/26/2017	STATE COMPTROLLER	4618000000300000	5749	SEPT SALES TAX	$ 2.28
10/26/2017	STATE COMPTROLLER	461800UL00300000	5749	SEPT SALES TAX	$ 12.13
10/26/2017	STATE COMPTROLLER	4618000010200000	5749	SEPT SALES TAX	$ 13.21
10/26/2017	STATE COMPTROLLER	4618000000100000	5755	SEPT SALES TAX T&A	$ 194.24
10/26/2017	STATE COMPTROLLER	4618000011100000	5755	SEPT SALES TAX	$ 13.81
10/26/2017	STATE COMPTROLLER	461800S100100000	5755	SEPT SALES TAX	$ 39.58
10/26/2017	STATE COMPTROLLER	461800S820200000	5755	SEPT SALES TAX	$ 102.52
10/26/2017	STATE COMPTROLLER	4618000020300000	5749	SEPT SALES TAX	$ 65.67
10/26/2017	STATE COMPTROLLER	461800BD20200000	5755	SEPT SALES TAX	$ 123.13
10/26/2017	STATE COMPTROLLER	461800PE00100000	5749	SEPT SALES TAX	$ 21.84
10/26/2017	STATE COMPTROLLER	461800S100200000	5755	SEPT SALES TAX	$ 6.41
10/26/2017	STATE COMPTROLLER	4618000000300000	5755	SEPT SALES TAX T&A	$ 41.63
10/26/2017	STEPHEN GARON	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	STEVEN CHERNOSKY	199836BF00391AAA	6216	REF CS 9TH BF VS BREM	$ 100.00
10/26/2017	STEVEN CHERNOSKY	199836BF00391AAA	6216	TVL CS 9TH BF VS BREM	$ 15.00
10/26/2017	STEVEN WHITE	1998520000191AAA	6299	SECURITY AMCHS 10/13	$ 150.00
10/26/2017	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	VM2 BATTERY, HOSEA SNKAE,	$ 750.00
10/26/2017	STRING & HORN SHOP INC, THE	199836BD00399C03	6299	FIELD DOTS 4X1 STEP GRID	$ 1,050.00
10/26/2017	SUSAN BAILLIE	199813FO00399003	6411	F REIM ARLINGTON TFLA	$ 45.47
10/26/2017	TABC	1998360000191AAA	6495	2017-18 TABC MEMBERSHIP-	$ 25.00
10/26/2017	TACSAP	1998130000124038	6411	MONICA SMITH TO ATTEND 2/	$ 325.00
10/26/2017	TDEA	199836BL00191C01	6412	EDUCATOR REGISTRATION FEE	$ 550.00
10/26/2017	TDEA	199836BL00191C01	6412	STUDENT REGISTRATION FOR	$ 250.00
10/26/2017	TEXAS AGRILIFE EXTENSION SERVICE	20581300811240EH	6411	FOOD HANDLER TRAINING FOR	$ 160.00
10/26/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6299	REPAIR AAON UNITS AT CREE	$ 3,723.00
10/26/2017	TEXAS COMMERCIAL WASTE	1998510092599065	6269	CONTAINER RENTALS AND DUM	$ 431.27
10/26/2017	TEXAS DIGITAL SYSTEMS, INC	4618110010711000	6396	ESTIMATED SHIPPING/HANDLI	$ 10.47
10/26/2017	TEXAS DIGITAL SYSTEMS, INC	4618110010711000	6396	CONVERTER -USB TO (4)RS42	$ 214.00
10/26/2017	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2017-18 THSCA MEMBERSHIP	$ 55.00
10/26/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 68.00
10/26/2017	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	ANNUAL FEE FOR CV SDC	$ 35.00
10/26/2017	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	ANNUAL FEE FOR CH SDC	$ 35.00
10/26/2017	THOMAS WALKOVIAK	199836GV00391AAA	6216	TVL CS GV VS BRYAN	$ 10.70
10/26/2017	THOMAS WALKOVIAK	199836GV00391AAA	6216	REF CS GV VS BRYAN	$ 100.00
10/26/2017	TIGER BOYS BASKETBALL TRUST&AGENCY	1998360000191AAA	6299	PRK AMC V BF VS CSHS	$ 300.00
10/26/2017	TIRADO LANDSCAPING	1998360000191AAA	6299	STADIUM CLN 10/13	$ 375.00

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10/26/2017	TK SALES	1998510092499064	6319	SOAP DISPENSERS	$ 120.00
10/26/2017	TMEA REGION 8 VOCAL DIVISION	199836CH00199C01	6412	9-10 REGION AUDITION ENTR	$ 60.00
10/26/2017	TRAVIS MCCLOUD	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS N	$ 15.00
10/26/2017	TRAVIS MCCLOUD	199836BF04291AAA	6216	REF AMCMS 8TH BF VS N	$ 90.00
10/26/2017	TRAVIS TILE SALES	1998510092599065	6319	LAMINATE FOR OFFICE	$ 175.15
10/26/2017	TWIN OAKS LANDFILL - BVSWMA INC	1998510092599065	6255	LANDFILL CHARGES	$ 30.17
10/26/2017	UIL AREA E MARCHING CONTEST	199836BD00199C01	6412	ENTRY FEES FOR MARCHING B	$ 300.00
10/26/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BD00399C03	6412	MARCHING CONTEST	$ 300.00
10/26/2017	UNIVERSITY OF TEXAS/ILPC	199811NP00111001	6495	NEWSPAPER IAAS	$ 25.00
10/26/2017	UNIVERSITY OF TEXAS/ILPC	199811NP00111001	6495	NEWSPAPER RATING FEES	$ 35.00
10/26/2017	UNIVERSITY OF TEXAS/ILPC	199811NP00111001	6495	NEWSPAPER MEMBERSHIP	$ 50.00
10/26/2017	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 37.99
10/26/2017	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
10/26/2017	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 38.07
10/26/2017	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
10/26/2017	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 37.99
10/26/2017	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 38.21
10/26/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR NEW ELE	$ 2,687.27
10/26/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR NEW EL	$ 60,000.00
10/26/2017	WALMART COMMUNITY/GEMB	2118110010424000	6399	#14 SVT1 SC SUP RODRIQUEZ	$ 39.20
10/26/2017	WALMART COMMUNITY/GEMB	7148610089599000	6399	#95 SUP KK GARDNER	$ 186.49
10/26/2017	WALMART COMMUNITY/GEMB	1998530072699TTK	6499	#05 TK FOODSUP REZA	$ 164.78
10/26/2017	WALMART COMMUNITY/GEMB	1998110010723031	6399	#13 SSPC EDIBLES FITZGERA	$ 71.58
10/26/2017	WALMART COMMUNITY/GEMB	1998130000226002	6499	#08 CVHS RATH	$ 110.55
10/26/2017	WALMART COMMUNITY/GEMB	7148610089599000	6399	#95 KK SUP GARDNER	$ 1,104.31
10/26/2017	WALMART COMMUNITY/GEMB	1998110000122038	6399	#11 CTAMC FOODSUP LEWARDO	$ 158.00
10/26/2017	WALMART COMMUNITY/GEMB	211811PI10424000	6499	#99 SWV FOODSUP GLORIA	$ 148.50
10/26/2017	WALMART COMMUNITY/GEMB	1998110000122038	6399	#04 FOOD SUP CTAMC AGOLD	$ 9.46
10/26/2017	WALMART COMMUNITY/GEMB	199811MT202110CG	6499	#06 CG FOODSUP COCHRANE	$ 91.50
10/26/2017	WALMART COMMUNITY/GEMB	461836S100199000	6343	#10 RESALE AMCHS FOX	$ 29.46
10/26/2017	WALMART COMMUNITY/GEMB	1998110000323031	6399	#03 SSCSH FOODSUP BRADHAM	$ 143.76
10/26/2017	WALMART COMMUNITY/GEMB	1998110010923031	6399	#02 SSCV FOODSUP HILL	$ 75.26
10/26/2017	WALMART COMMUNITY/GEMB	4618360000399000	6499	#07 CSHS FOODSUP WETTERMA	$ 113.20
10/26/2017	WALMART COMMUNITY/GEMB	1998110010923031	6399	#09 SSCV FOODSUP GLANZ	$ 46.22
10/26/2017	WENDY HINES	199836GH00191AAA	6412	MEALS-AMC-GH-DRIPPING SRP	$ 840.00
10/26/2017	WENGER CORPORATION	19981100201110CA	6397	FREIGHT/HANDLING	$ 598.00
10/26/2017	WENGER CORPORATION	19981100201110CA	6397	098D053 SIGNATURE RISER,	$ 5,352.00

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10/26/2017	WILLIAM L. VAN EMAN	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS N	$ 15.00
10/26/2017	WILLIAM L. VAN EMAN	199836BF04291AAA	6216	REF AMCMS 8TH BF VS N	$ 90.00
10/26/2017	WOLVERINE SPORTS	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 12.00
10/26/2017	WOLVERINE SPORTS	19981100110110GP	6399	SKU BA017P	$ 75.00
10/26/2017	WORLD BOOK INC	19981200201990OW	6329	ONLINE READING FLUENCY PK	$ 75.68
10/26/2017	WORLD BOOK INC	19981200201990OW	6329	ONLINE ADVANCE DIFFERENTI	$ 480.69
10/27/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 35.31
10/27/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 419.64
10/27/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 107.82
11/02/2017	ACCELERATE LEARNING INC	2118110010224000	6399	STATE GRADE 4 BASIC SCIEN	$ 2,500.00
11/02/2017	ACCELERATE LEARNING INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 200.00
11/02/2017	ALEXIS R SMITH	199836GV00191AAA	6216	TVL AMC GV VS TEMPLE	$ 8.02
11/02/2017	ALEXIS R SMITH	199836GV00191AAA	6216	REF AMC GV VS TEMPLE	$ 80.00
11/02/2017	ALLISON HOLLIS	1998130088123031	6411	M REIM HOU REG 4	$ 101.94
11/02/2017	ALPHAGRAPHICS	19982300202990CG	6399	500 BUSINESS CARDS IN PUR	$ 28.42
11/02/2017	ALPHAGRAPHICS	199836DM00199C01	6399	THEATER FLYERS- DRACULA,	$ 77.94
11/02/2017	ALPHAGRAPHICS	1998230000226002	6399	TUTORIAL BUS PASS, 3 PART	$ 32.34
11/02/2017	ALPHAGRAPHICS	1998230000226002	6399	COURSE COMPLETION, 2 PART	$ 32.34
11/02/2017	AMANDA GIBSON	2558130081124000	6411	F REIM AUS CMAT	$ 48.06
11/02/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 7.75
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	HOME-X WOODEN CLOTHESPINS	$ 5.99
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	FRUIT OF LOOM BOYS BRIEF	$ 29.98
11/02/2017	AMAZON COM LLC	1998330088123031	6399	ECURSON 3 PCS/SET CHILDRE	$ 31.60
11/02/2017	AMAZON COM LLC	1998410074399043	6399	POST IT VALUE PACK	$ 18.29
11/02/2017	AMAZON COM LLC	1998110000323031	6399	PREFORM PERFORMANCE 400I	$ 608.01
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	ADHESIVE COINS & HOOKS DO	$ 12.99
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	ALEX TOYS ARTIST STUDIO G	$ 21.42
11/02/2017	AMAZON COM LLC	1998230004199041	6399	SHIPPING	$ 4.99
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	SHIPPING	$ 3.98
11/02/2017	AMAZON COM LLC	1998410074399043	6399	WASTEBASKET	$ 10.75
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES BOY SOCKS LARGE	$ 19.04
11/02/2017	AMAZON COM LLC	1998110010524033	6329	ENEMY PIE (BOOK)	$ 13.22
11/02/2017	AMAZON COM LLC	1998410074399043	6399	AC/DC CORD FOR SCANMATE	$ 28.89
11/02/2017	AMAZON COM LLC	1998410074399043	6399	ESTIMATED SHIPPING/HANDLI	$ 4.99
11/02/2017	AMAZON COM LLC	461811S100211000	6399	LING'S MOMENT 12X109 INCH	$ 21.99
11/02/2017	AMAZON COM LLC	4618360010999000	6399	ESTIMATED SHIPPING/HANDLI	$ 1.96
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	KAZOOS/ASSORTED COLORS	$ 32.98

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11/02/2017	AMAZON COM LLC	1998410074399043	6399	TRIPP LITE SURGE PROTECTO	$ 33.62
11/02/2017	AMAZON COM LLC	7148610089599000	6399	175 PCS HALLOWEEN SPIDER	$ 26.85
11/02/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 6.46
11/02/2017	AMAZON COM LLC	1998110004223031	6399	BUS 99 - QUICKREADS	$ 4.74
11/02/2017	AMAZON COM LLC	1998110004223031	6399	REBEL (WHITE LIGHTNING)	$ 7.81
11/02/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 200.02
11/02/2017	AMAZON COM LLC	461811S100211000	6399	10 PACK DIGITAL KITCHEN T	$ 29.99
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	PONY BEAD VELVET BEADS/30	$ 29.94
11/02/2017	AMAZON COM LLC	1998110010524033	6329	A MOMENT IN TIME (BOOK)	$ 9.99
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	LEGO CLASSIC LARGE CREATI	$ 48.99
11/02/2017	AMAZON COM LLC	1998410074399043	6399	4 X 6 POST IT	$ 12.12
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	ECR4KIDS HARDWOOD SCHOOL	$ 39.99
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	SAFETY CERTIFIED- JOLLY M	$ 21.97
11/02/2017	AMAZON COM LLC	19983300109990CV	6399	WILLHEALTH 20 PACK CPR PO	$ 23.98
11/02/2017	AMAZON COM LLC	1998410074399043	6399	OLYMPUS DIGITAL VOICE REC	$ 34.99
11/02/2017	AMAZON COM LLC	1998410074399043	6399	PILOT G2 PENS	$ 25.53
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES GIRL BRIEF SIZE 16	$ 6.48
11/02/2017	AMAZON COM LLC	1998110000122038	6399	HEADPHONES	$ 5.99
11/02/2017	AMAZON COM LLC	1998110010524033	6329	ROLLER COASTER (BOOK)	$ 7.99
11/02/2017	AMAZON COM LLC	19981100110110GP	6399	KETER GLENWOOD PLASTIC DE	$ 69.74
11/02/2017	AMAZON COM LLC	4618360010999000	6399	COFFEE-MATE CREAMY CHOCOL	$ 23.46
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	THERMAL LAMINATING POUCHE	$ 35.92
11/02/2017	AMAZON COM LLC	19981300201990OW	6499	FARBERWARE CLASSIC 1000 W	$ 80.99
11/02/2017	AMAZON COM LLC	4618110010511G00	6399	SCOOP ROCKER/6	$ 52.98
11/02/2017	AMAZON COM LLC	1998110000122038	6399	MARKERS	$ 57.50
11/02/2017	AMAZON COM LLC	1998110000322038	6399	DAVE RAMSEY WORKBOOK	$ 132.35
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES BOYS BRIEF SIZE LAR	$ 16.96
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES GIRLS BRIEF SIZE 10	$ 6.48
11/02/2017	AMAZON COM LLC	1998410074399043	6399	PACKING TAPE FOR BOXING F	$ 21.57
11/02/2017	AMAZON COM LLC	1998410074399043	6399	PHONE CORD DETANGLER	$ 9.98
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	CREATIVITY STREET POP BEA	$ 9.77
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	RENE ROLF GIRLS UNDERSHIR	$ 12.30
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	FRUIT OF THE LOOM BOYS BR	$ 19.98
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES GIRL BRIEF SIZE 14	$ 6.48
11/02/2017	AMAZON COM LLC	461811S100211000	6399	GEE DI MODA GDMPR590132N	$ 33.98
11/02/2017	AMAZON COM LLC	19982300201990OW	6399	TANGLE JR BRAIN TOOLS SEN	$ 7.95
11/02/2017	AMAZON COM LLC	19983300109990CV	6399	ZEISS PRE-MOISTENED LENS	$ 8.70

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11/02/2017	AMAZON COM LLC	1998410074399043	6399	SIGNA UNIBALL 207 12 COUN	$ 18.99
11/02/2017	AMAZON COM LLC	1998410074399043	6399	TAPE DISPENSER	$ 7.46
11/02/2017	AMAZON COM LLC	1998110000122038	6399	BAMBOO PLANTS	$ 35.96
11/02/2017	AMAZON COM LLC	1998110000122038	6399	TISSUE PAPER	$ 11.56
11/02/2017	AMAZON COM LLC	1998110004223031	6399	BEASTS - QUICKREADS	$ 6.95
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 1.80
11/02/2017	AMAZON COM LLC	19981100201110OW	6399	EUDEMON CHILD PROOFING 4P	$ 10.99
11/02/2017	AMAZON COM LLC	19983300109990CV	6399	2 SWORDS CUTICLE SCISSORS	$ 11.95
11/02/2017	AMAZON COM LLC	19983300109990CV	6399	BABYGANICS SELF-FOAMING C	$ 4.99
11/02/2017	AMAZON COM LLC	4618110010511G00	6399	AUDITORY FEEDBACK PHONE	$ 67.92
11/02/2017	AMAZON COM LLC	1998110004223031	6399	THE MOST BEAUTIFUL BULLY	$ 12.99
11/02/2017	AMAZON COM LLC	19981100101110SK	6399	SHIPPING	$ (3.74)
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	COLOR PAPER/HAPPY	$ 21.98
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	INVISIBLE INK PENS	$ 9.99
11/02/2017	AMAZON COM LLC	1998340092299062	6399	ID CARDS, FILM AND SUPPLI	$ 240.12
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	WHITE GLOVES/24 PAIRS	$ 101.34
11/02/2017	AMAZON COM LLC	1998230004199041	6399	WHOLESALE LOT 5 3X5 BRANC	$ 22.88
11/02/2017	AMAZON COM LLC	19983300109990CV	6399	ESTIMATED SHIPPING/HANDLI	$ 4.18
11/02/2017	AMAZON COM LLC	1998110000322038	6399	BAMBOO PLANTS	$ 35.96
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	FASTPRO 20 PACK ALUMINUM	$ 37.96
11/02/2017	AMAZON COM LLC	461811S110911000	6399	MATERIALS FOR POSITIVE ED	$ 13.26
11/02/2017	AMAZON COM LLC	19981100101110SK	6399	VIDEOS FOR CAMP TEAM	$ 67.59
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	PENCIL WRITING AID GRIP	$ 3.98
11/02/2017	AMAZON COM LLC	19981100201110OW	6399	TRUBADGE ECONOMY LANYARDS	$ (109.26)
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	RENE ROLF UNDERSHIRT CAMI	$ 27.98
11/02/2017	AMAZON COM LLC	1998410074399043	6399	BASKET FOR ORIENTATION	$ 29.99
11/02/2017	AMAZON COM LLC	1998110000122038	6399	SPRAY BOTTLE	$ 15.99
11/02/2017	AMAZON COM LLC	1998110010524033	6329	RALPH TELLS A STORY (BOOK	$ 8.74
11/02/2017	AMAZON COM LLC	1998110010524033	6329	SPAGHETTI IN A HOT DOG BU	$ 9.52
11/02/2017	AMAZON COM LLC	19981100111110SC	6399	KIDS FIRST AIRCRAFT ENGIN	$ 31.37
11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES GIRLS BRIEF SIZE 12	$ 6.48
11/02/2017	AMAZON COM LLC	1998410074399043	6399	DIAL HAND SANITIZER PKG O	$ 26.90
11/02/2017	AMAZON COM LLC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 21.44
11/02/2017	AMAZON COM LLC	19981100105110RP	6399	500 PCS. UV BEADS/MULTICO	$ 13.98
11/02/2017	AMAZON COM LLC	1998110000122038	6399	CANVAS	$ 30.70
11/02/2017	AMAZON COM LLC	19981100101110SK	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
11/02/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES FOR AS	$ 146.63

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11/02/2017	AMAZON COM LLC	19983300202990CG	6399	HANES GIRL SOCKS SIZE 4-1	$ 17.98
11/02/2017	AMAZON COM LLC	1998410074399043	6399	SUPER STICKY 3 X 3	$ 18.02
11/02/2017	AMERICAN CLASSIC TOURS & MUSIC FEST	461836OR04299000	6412	STDNT BLUEBONNET CLASSIC	$ 1,823.12
11/02/2017	AMERICAN CLASSIC TOURS & MUSIC FEST	199836OR04299C42	6412	FESTIVAL REGISTRATION FEE	$ 200.00
11/02/2017	AMERICAN MATHEMATICS COMPETITIONS	199836MT04199C41	6412	2017 AMC 8 REGRISTRATION	$ 73.00
11/02/2017	AMERICAN MATHEMATICS COMPETITIONS	199836MT04199C41	6399	EXAM BUNDLES	$ 23.00
11/02/2017	AMERICAN VENDING SALES INC	240835VS93299000	6399	VENDING MACHINE REPAIR	$ 468.09
11/02/2017	ANDERSON-SHIRO CISD	199836GH00391AAA	6412	ENTRY-CSHS-GH-JV-ANDERSON	$ 290.00
11/02/2017	ASW ENTERPRISES LLC	199836UL00199C01	6399	5 AUDIO CDS & PRINTED PRE	$ 51.95
11/02/2017	ASW ENTERPRISES LLC	199836UL00199C01	6399	WORD POWER COMPANION	$ 52.50
11/02/2017	ASW ENTERPRISES LLC	199836UL00199C01	6399	ESTIMATED SHIPPING	$ 10.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110000131033	6329	AMCHS AVID WEEKLY SUBSCRI	$ 509.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020231033	6495	CYPRESS GROVE SECONDARY A	$ 3,799.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110000331033	6329	CSHS AVID WEEKLY SUBSCRIP	$ 509.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110000131033	6495	AMCHS MEMBERSHIP SECONDAR	$ 3,799.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020131033	6329	OAKWOOD INTERMEDIATE AVID	$ 509.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020331033	6495	PECAN TRAIL AVID SECONDAR	$ 3,799.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110004231033	6329	AMCMS AVID WEEKLY SUBSCRI	$ 509.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020231033	6329	CYPRESS GROVE AVID WEEKLY	$ 509.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110004131033	6329	CSMS AVID WEEKLY SUBSCRIP	$ 509.00
11/02/2017	AVID CENTER--SI PAYMENT	2118110010224000	6495	COLLEGE HILLS ELEMENTARY	$ 2,819.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110004231033	6495	AMCMS SECONDARY MEMBERSHI	$ 3,799.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020131033	6495	OAKWOOD SECONDARY ELEMENT	$ 4,344.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020331033	6329	PECAN TRAIL INTERMEDIATE	$ 4,300.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110020331033	6329	PECAN TRAIL SHIPPING FOR	$ 150.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110004131033	6495	CSMS SECONDARY AVID MEMBE	$ 3,799.00
11/02/2017	AVID CENTER--SI PAYMENT	1998110000331033	6495	CSHS SECONDARY AVID MEMBE	$ 3,799.00
11/02/2017	AVINEXT	4618110010711000	6396	NH2A27 LIGHTSPEED RECHARG	$ 180.00
11/02/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 127.95
11/02/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 142.30
11/02/2017	BARNES & NOBLE INC	2058110010124000	6329	LOOK AT ME, MY NEW BABY,	$ 15.96
11/02/2017	BATTERIES PLUS	1998510092499064	6319	SHOP STOCK	$ 50.90
11/02/2017	BATTERIES PLUS	1998340092299062	6319	11 BATTERIES FOR SHOP	$ 1,043.45
11/02/2017	BATTERIES PLUS	1998510092599065	6319	BATTERIES	$ 22.41
11/02/2017	BEN E. KEITH COMPANY	1998110000322038	6399	FRESH FOODS FOR CSHS CULI	$ 469.70
11/02/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2037130081199000	6399	PKPPG SUP DILLON	$ 119.97
11/02/2017	BILL LARANCE	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 110.00

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11/02/2017	BILLY J CARBERRY	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 105.00
11/02/2017	BILLY J CARBERRY	199836BF00191AAA	6216	MEAL AMC V BF VS UNIV	$ 15.00
11/02/2017	BLACK ROCK TECHNOLOGY GROUP	199811E1101110ET	6396	LUMENS DC 125	$ 538.00
11/02/2017	BLICK ART MATERIALS LLC	199811AR00311003	6399	VARIOUS CLASSROOM SUPPLIE	$ 816.58
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	BBLICK WATER SOLUBLE BLOC	$ 18.87
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	SUREBONDER LOW TEMPERATUR	$ 23.67
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	BLICK WATER SOLUBLE BLOCK	$ 96.72
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	SOFT KUT PRINTING BLOCK 9	$ 159.90
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	SHIVA PLASTIC BRUSH BASIN	$ 41.92
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	20 DIFFERENT ART SUPPLY I	$ 803.29
11/02/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	STANDARD GLUE GUN STICKS-	$ 26.79
11/02/2017	BLUE BAKER	1998360000391AAA	6499	FOOD-PRESS BX & OFFICIALS	$ 451.09
11/02/2017	BOUND TO STAY BOUND BOOKS INC	19981200201990OW	6329	BOOK LIST #875222-LIBRARY	$ 149.29
11/02/2017	BRAD STRICKLAND	199836BF00391AAA	6216	TVL CS VAR BF VS RUDD	$ 99.36
11/02/2017	BRAD STRICKLAND	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 110.00
11/02/2017	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	REGISTRATIONS FOR 125844	$ 103.00
11/02/2017	BRAZOS FOOD BANK	461811FD00311000	6399	FOOD PANTRY - ORDER # 32	$ 361.85
11/02/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	UNLEADED FOR TRANSPORTATI	$ 8,179.96
11/02/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FUEL FOR BUSES	$ 13,243.65
11/02/2017	BRENT WILLIS	199836BF00191AAA	6216	CHN AMC V BF VS UNIV	$ 75.00
11/02/2017	BRITTANY RE	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	BRITTANY RE	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	BUPPY'S CATERING	205861PI81124000	6499	10/24/17. PC MTG. CHICKEN	$ 174.87
11/02/2017	BUPPY'S CATERING	205861OF101240EH	6499	10/24/17. PC MTG. CHICKEN	$ 174.88
11/02/2017	BUPPY'S CATERING	205861OF101240EH	6499	DELIVERY CHARGE	$ 25.00
11/02/2017	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSOR AND DRIER	$ 286.94
11/02/2017	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C BLOWERS FOR BUSES	$ 182.01
11/02/2017	BUS AIR MANUFACTURING LLC	1998340092299062	6319	REF# 459-14 AIR CONDITIO	$ 598.37
11/02/2017	C C CREATIONS LTD	1998610081299023	6399	HEATHER T-SHIRT (S-2,M-2,	$ 152.60
11/02/2017	C C CREATIONS LTD	199836CT00391AAA	6497	FOAM BOARD SIGN	$ 103.00
11/02/2017	C C CREATIONS LTD	199836CT00391AAA	6497	SIGN AND BANNER WRAP	$ 242.00
11/02/2017	C C CREATIONS LTD	1998110010521033	6399	RIBBONS PARTICIPANTS, STO	$ 8.75
11/02/2017	C C CREATIONS LTD	1998110010821033	6399	RIBBONS PARTICIPANTS, STO	$ 11.75
11/02/2017	C C CREATIONS LTD	4618110010711000	6399	ADULT MEDIUM	$ 8.25
11/02/2017	C C CREATIONS LTD	1998110010721033	6399	RIBBONS PARTICIPANTS, STO	$ 11.75
11/02/2017	C C CREATIONS LTD	1998110010121033	6399	RIBBONS FIFTH PLACE GOLD	$ 1.75
11/02/2017	C C CREATIONS LTD	1998110010221033	6399	RIBBONS FOURTH PLACE PINK	$ 1.75

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11/02/2017	C C CREATIONS LTD	1998110011021033	6399	RIBBONS PARTICIPANTS, STO	$ 11.75
11/02/2017	C C CREATIONS LTD	199811CZ00311003	6399	GILDAN SOFTSTYLE FOR HIM	$ 283.50
11/02/2017	C C CREATIONS LTD	1998610081299023	6399	GREEN (2 S, 2 M, 5 L, 3 X	$ 152.60
11/02/2017	C C CREATIONS LTD	1998110011121033	6399	RIBBONS PARTICIPANTS, STO	$ 11.75
11/02/2017	C C CREATIONS LTD	4618110010711000	6399	ADULT SMALL	$ 16.50
11/02/2017	C C CREATIONS LTD	4618110010711000	6399	YOUTH MEDIUM	$ 222.75
11/02/2017	C C CREATIONS LTD	1998110010521033	6399	RIBBONS FIRST PLACE BLUE	$ 12.75
11/02/2017	C C CREATIONS LTD	1998110010121033	6399	RIBBONS SIXTH PLACE GREEN	$ 4.50
11/02/2017	C C CREATIONS LTD	1998110010421033	6399	RIBBONS FOURTH PLACE PINK	$ 2.75
11/02/2017	C C CREATIONS LTD	1998110010721033	6399	RIBBONS FIRST PLACE BLUE	$ 3.00
11/02/2017	C C CREATIONS LTD	461836UL00199000	6399	TROPHY SRS2 MARBLE, 4" P	$ 39.75
11/02/2017	C C CREATIONS LTD	1998610081299023	6399	ART CHARGE	$ 25.00
11/02/2017	C C CREATIONS LTD	199836CT00391AAA	6497	ART CHARGE	$ 50.00
11/02/2017	C C CREATIONS LTD	1998110010221033	6399	RIBBONS FIFTH PLACE GOLD	$ 2.75
11/02/2017	C C CREATIONS LTD	1998110010421033	6399	RIBBONS SECOND PLACE RED	$ 4.50
11/02/2017	C C CREATIONS LTD	4618110010711000	6399	ADULT LARGE	$ 8.25
11/02/2017	C C CREATIONS LTD	1998110010421033	6399	RIBBONS THIRD PLACE, WHIT	$ 4.50
11/02/2017	C C CREATIONS LTD	461836UL00199000	6399	GAVEL AWARD FOR PRESIDING	$ 34.00
11/02/2017	C C CREATIONS LTD	461836UL00199000	6399	TROPHY SRS3 MARBLE, 6" P	$ 54.75
11/02/2017	C C CREATIONS LTD	1998110010921033	6399	RIBBONS PARTICIPANTS, STO	$ 11.75
11/02/2017	C C CREATIONS LTD	461836UL00199000	6399	TROPHY SRS1 MARBLE, 2" P	$ 29.75
11/02/2017	C C CREATIONS LTD	4618110010711000	6399	YOUTH LARGE	$ 107.25
11/02/2017	C C CREATIONS LTD	461836UL00199000	6399	GAVEL AWARD PRESIDING OFF	$ 102.00
11/02/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110099923000	6396	SITE LICENSE FOR HELPKIDZ	$ 1,890.00
11/02/2017	CARRIE OWEN	4618130011099000	6411	F REIM KEMAH WRITEWOR	$ 29.97
11/02/2017	CARROLL ISD	199836SB00191AAA	6412.FEE	ENTRY-AMC-SB-V-SOUTHLAKE	$ 425.00
11/02/2017	CDW GOVERNMENT LLC	199811E8108110ET	6396	GRIFFIN IPAD/IPHONE/IPAD	$ 581.36
11/02/2017	CDW GOVERNMENT LLC	691581TK203990B3	6395	CALIFONE 3066BKT HEADSET	$ 2,250.00
11/02/2017	CDW GOVERNMENT LLC	19981100111110ET	6396	CALIFONE CLASSROOM PACK 3	$ 227.14
11/02/2017	CDW GOVERNMENT LLC	691581TK203990B3	6395	THINKWRITE ULTRA DURABLE	$ 2,091.60
11/02/2017	CDW GOVERNMENT LLC	199811E5105110ET	6399	CALIFONE 3068AV HEADPHONE	$ 421.50
11/02/2017	CDW GOVERNMENT LLC	199811E8108110ET	6396	KENSINGTON HI-FI HEADPHON	$ 269.44
11/02/2017	CDW GOVERNMENT LLC	19981100109110CV	6399	THINKWRITE ULTRA DURABLE	$ 59.04
11/02/2017	CENGAGE LEARNING	1998110000122038	6399	WORKING PAPERS FOR CENTUR	$ 320.00
11/02/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC FR BF VS UNIV	$ 60.00
11/02/2017	CHAD WHITACRE	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00
11/02/2017	CHAD WHITACRE	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 75.00

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11/02/2017	CHARLES BOOKER JR	1998520011099024	6299	10/12/17 AM	$ 70.00
11/02/2017	CHARLES BOOKER JR	1998520011099024	6299	10/25/17 AM	$ 70.00
11/02/2017	CHARLES BOOKER JR	1998520011099024	6299	10/18/17 AM	$ 70.00
11/02/2017	CHARLES BOOKER JR	1998520011099024	6299	10/04/17 AM	$ 70.00
11/02/2017	CHARLES BOOKER JR	1998520011099024	6299	10/5/17 AM	$ 70.00
11/02/2017	CHARLES CLARK	199836BF00191AAA	6216	CHN AMC V BF VS UNIV	$ 75.00
11/02/2017	CHARLES CLARK	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00
11/02/2017	CHARLIE CAIN	199836BF04291AAA	6216	REF AMCMS 7TH BF VS D	$ 90.00
11/02/2017	CHARLIE CAIN	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS D	$ 15.00
11/02/2017	CHARLOTTE WIGGINS	199813SC00199001	6411	M REIM HOU REG 6	$ 101.94
11/02/2017	CHRIS SOUTHARD	199836BF00191AAA	6216	TVL AMC FR BF VS UNIV	$ 15.00
11/02/2017	CHRIS SOUTHARD	199836BF00191AAA	6216	REF AMC FR BF VS UNIV	$ 50.00
11/02/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 98.88
11/02/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 98.88
11/02/2017	CLAY EWELL EDUCATIONAL SERVICES	1998110000122038	6399	AET RENEWAL OF ONLINE REC	$ 690.00
11/02/2017	COOPERATIVE EDUCATIONAL SERVICES AG	2058130081124000	6399	SHIP/HANDLING	$ 9.05
11/02/2017	COOPERATIVE EDUCATIONAL SERVICES AG	2058130081124000	6411	TRAINING-FAM CRED PORTFOL	$ 600.00
11/02/2017	COOPERATIVE EDUCATIONAL SERVICES AG	2058130081124000	6399	FAM CRED TRAINING MATERIA	$ 18.00
11/02/2017	CROWD PLEASERS DANCE CORP	199836BD00399C03	6412	STATE TEAM FEES	$ 285.00
11/02/2017	CROWD PLEASERS DANCE CORP	199836BD00399C03	6412	REGIONAL ENSEMBLE FEES	$ 280.00
11/02/2017	CROWN COLONY COUNTRY CLUB	199836BH00391AAA	6412.FEE	ENTRY FEE BOYS GOLF CSHS	$ 500.00
11/02/2017	CSHS FLORAL DESIGN	1998230000399003	6399	2017 HOMECOMING COURT FLO	$ 200.00
11/02/2017	CULLIGAN WATER	4618230010599000	6499		$ 96.00
11/02/2017	DAVID D THORNHILL	199836BF00191AAA	6216	CHN AMC V BF VS UNIV	$ 105.00
11/02/2017	DAVID D THORNHILL	199836BF00191AAA	6216	MEAL AMC V BF VS UNIV	$ 15.00
11/02/2017	DEBRA E PARKS	1998410074499044	6411	HOTEL REIM DAL TASBO	$ 361.66
11/02/2017	DEBRA E PARKS	1998410074499044	6411	M REIM DAL TASBO	$ 212.93
11/02/2017	DEBRA E PARKS	1998410074499044	6411	F REIM DAL TASBO	$ 4.20
11/02/2017	DENNIS HARGETT	199836GV00191AAA	6216	REF AMC GV VS TEMPLE	$ 80.00
11/02/2017	DENNIS HARGETT	199836GV00191AAA	6216	TVL AMC GV VS TEMPLE	$ 4.33
11/02/2017	DERRICK HALL	199836BF00191AAA	6216	REF AMC FR BF VS UNIV	$ 50.00
11/02/2017	DERRICK HALL	199836BF00191AAA	6216	TVL AMC FR BF VS UNIV	$ 15.00
11/02/2017	DERRICK MCGOWAN	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 110.00
11/02/2017	DONALD A GOODIE JR	199836BF04291AAA	6216	REF AMCMS 7TH BF VS D	$ 90.00
11/02/2017	DONALD A GOODIE JR	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS D	$ 15.00
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100201110CA	6399	MONTHLEY FEE- MONTH-TO-MO	$ 239.83
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100003110CA	6399	MONTHLEY FEE- MONTH-TO-MO	$ 239.83

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11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100041110CA	6399	MONTHLEY FEE- MONTH-TO-MO	$ 239.83
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100041110CA	6399	ANNUAL RENEWAL OF CHARMS	$ 493.75
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100202110CA	6399	ANNUAL RENEWAL OF CHARMS	$ 493.75
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100042110CA	6399	ANNUAL RENEWAL OF CHARMS	$ 493.75
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100001110CA	6399	MONTHLEY FEE- MONTH-TO-MO	$ 239.83
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100201110CA	6399	ANNUAL RENEWAL OF CHARMS	$ 493.75
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100001110CA	6399	ANNUAL RENEWAL OF CHARMS	$ 493.75
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100202110CA	6399	MONTHLEY FEE- MONTH-TO-MO	$ 239.83
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100042110CA	6399	MONTHLEY FEE- MONTH-TO-MO	$ 211.60
11/02/2017	DORIAN BUSINESS SYSTEMS INC	19981100003110CA	6399	ANNUAL RENEWAL OF CHARMS	$ 493.75
11/02/2017	DOUGLAS LINDLEY	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	DREW BOROUGHS	199836BF04291AAA	6216	REF AMCMS 8TH BF VS S	$ 45.00
11/02/2017	DREW BOROUGHS	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
11/02/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00
11/02/2017	EDMENTUM HOLDINGS INC	199811E8108110ET	6399	STUDY ISLAND-ELA LIBRARY	$ 483.00
11/02/2017	EDMENTUM HOLDINGS INC	199811E8108110ET	6399	EDUCATION CITY: LANGUAGE	$ 483.00
11/02/2017	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SCHOOL BUS DRIVER CERTIFI	$ 920.00
11/02/2017	EDUCATION SERVICE CENTER REGION 4	199813SC00199001	6411	REGISTRATION FEES FOR SCI	$ 450.00
11/02/2017	EDUCATION SERVICE CENTER REGION 4	1998230000199001	6411	REGISTRATION FEES FOR SCI	$ 150.00
11/02/2017	EDUCATIONAL TESTING SERVICE	1998310081399035	6339	RE-SCORE FOR LESLIE KEY -	$ 25.00
11/02/2017	EKON O PAC LLC	2408350010599000	6342	BAG STAND & TAPE SEALER	$ 49.22
11/02/2017	EKON O PAC LLC	2408350010899000	6342	BAG STAND & TAPE SEALER	$ 50.83
11/02/2017	EKON O PAC LLC	2408350010999000	6342	BAG STAND & TAPE SEALER	$ 46.01
11/02/2017	EKON O PAC LLC	2408350010299000	6342	BAG STAND & TAPE SEALER	$ 59.92
11/02/2017	EKON O PAC LLC	2408350010499000	6342	BAG STAND & TAPE SEALER	$ 56.18
11/02/2017	EKON O PAC LLC	2408350000399000	6342	BAG STAND & TAPE SEALER	$ 152.48
11/02/2017	EKON O PAC LLC	2408350010799000	6342	BAG STAND & TAPE SEALER	$ 34.24
11/02/2017	EKON O PAC LLC	2408350004299000	6342	BAG STAND & TAPE SEALER	$ 72.23
11/02/2017	EKON O PAC LLC	2408350004199000	6342	BAG STAND & TAPE SEALER	$ 82.39
11/02/2017	EKON O PAC LLC	2408350011099000	6342	BAG STAND & TAPE SEALER	$ 57.78
11/02/2017	EKON O PAC LLC	2408350000199000	6342	BAG STAND & TAPE SEALER	$ 141.24
11/02/2017	EKON O PAC LLC	2408350000499000	6342	BAG STAND & TAPE SEALER	$ 5.33
11/02/2017	EKON O PAC LLC	2408350010199000	6342	BAG STAND & TAPE SEALER	$ 53.50
11/02/2017	EKON O PAC LLC	2408350020199000	6342	BAG STAND & TAPE SEALER	$ 59.92
11/02/2017	EKON O PAC LLC	2408350020399000	6342	BAG STAND & TAPE SEALER	$ 547.08
11/02/2017	EKON O PAC LLC	2408350011199000	6342	BAG STAND & TAPE SEALER	$ 48.15
11/02/2017	EKON O PAC LLC	2408350020299000	6342	BAG STAND & TAPE SEALER	$ 53.50

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11/02/2017	EXCEL TOWING	1998340092299062	6248	TOWING BUS #204 TO KYRISH	$ 320.00
11/02/2017	FASTSERV SUPPLY INC	1998340092299062	6319	NITRILE GLOVES FOR SHOP	$ 39.93
11/02/2017	FCCLA LOCK BOX OPERATION	1998360000122038	6412	2018 REGION IV LEADERSHIP	$ 95.00
11/02/2017	FIRST	4618360004199000	6412	FLL TEAM REGISTRATION FOR	$ 1,800.00
11/02/2017	FIRST SOUTHWEST ASSET MGT INC	1998410074899048	6299	U/L RFDG BONDS, SRS 2009	$ 1,600.00
11/02/2017	FIRST SOUTHWEST ASSET MGT INC	1998410074899048	6299	U/L TAX RFDG BONDS, SRS 2	$ 2,215.00
11/02/2017	FIRST SOUTHWEST ASSET MGT INC	1998410074899048	6299	U/L TAX SCHL BLDG BONDS,	$ 8,790.00
11/02/2017	FIRST SOUTHWEST ASSET MGT INC	1998410074899048	6299	UNLTD TAX SCHL BLDG BONDS	$ 1,525.00
11/02/2017	FIRST SOUTHWEST ASSET MGT INC	1998410074899048	6299	UNLIMITED TAX FRDG BONDS,	$ 1,600.00
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	SEPTEMBER INVOICES	$ 165.45
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	SEPTEMBER INVOICES	$ 310.50
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	SEPTEMBER INVOICES	$ 575.11
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	SEPTEMBER INVOICES	$ 287.80
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	SEPTEMBER INVOICES	$ 212.21
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	SEPTEMBER INVOICES	$ 418.98
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	SEPTEMBER INVOICES	$ 242.98
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	SEPTEMBER INVOICES	$ 45.95
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	SEPTEMBER INVOICES	$ 216.02
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	SEPTEMBER INVOICES	$ 413.63
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	SEPTEMBER INVOICES	$ 207.73
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	SEPTEMBER INVOICES	$ 277.10
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	SEPTEMBER INVOICES	$ 309.87
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	SEPTEMBER INVOICES	$ 299.26
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	SEPTEMBER INVOICES	$ 562.31
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	SEPTEMBER INVOICES	$ 739.20
11/02/2017	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	SEPTEMBER INVOICES	$ 519.22
11/02/2017	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	GEORGETOWN ISD ATHLETIC DEPT	199836BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	$ 500.00
11/02/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 181461730, 1814	$ 481.02
11/02/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181461104, 18146	$ 2,270.81
11/02/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181300315	$ 54.66
11/02/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181461112, 18146	$ 152.60
11/02/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181461733, 1814	$ 4,344.45
11/02/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181299616, 18129	$ 5,011.04
11/02/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181299694, 18129	$ 244.53
11/02/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 181299695	$ 202.29
11/02/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 181461607, 18146	$ 168.47

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11/02/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181461107, 18146	$ 1,702.93
11/02/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 181461732	$ 36.35
11/02/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181461729	$ 2,315.89
11/02/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 181299609	$ 309.53
11/02/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181300320, 18130	$ 2,018.64
11/02/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 181461733, 1814	$ 595.28
11/02/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181461113, 18146	$ 6,415.94
11/02/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 181299697, 18129	$ 54.77
11/02/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181461107, 18146	$ 211.73
11/02/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 181300312, 18130	$ 137.40
11/02/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 181300311, 18130	$ 2,038.19
11/02/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 181461115, 1814	$ 1,149.15
11/02/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181461616	$ 1,601.91
11/02/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181299612, 18129	$ 2,277.90
11/02/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 181461604, 18146	$ 325.78
11/02/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181461608, 18146	$ 3,393.90
11/02/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 181461617, 18146	$ 120.50
11/02/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181300312, 18130	$ 981.94
11/02/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 181300320, 18130	$ 307.59
11/02/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181299690, 18129	$ 5,615.83
11/02/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181300313, 18130	$ 3,670.58
11/02/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 181299693, 18129	$ 334.90
11/02/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 181300310	$ 129.70
11/02/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181461604, 18146	$ 1,689.36
11/02/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181300310	$ 1,268.80
11/02/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181461104, 18146	$ 150.20
11/02/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 181299609	$ 2,473.44
11/02/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181299695	$ 2,644.39
11/02/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 181461612, 18146	$ 52.80
11/02/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181299614, 18129	$ 2,481.67
11/02/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181461728	$ 3,014.66
11/02/2017	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 181461611	$ 196.80
11/02/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181299616, 18129	$ 714.98
11/02/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 181461732	$ 445.93
11/02/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181461607, 18146	$ 1,004.87
11/02/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181461616	$ 109.16
11/02/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181299608, 18129	$ 1,910.76

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11/02/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 181461005	$ 297.46
11/02/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181461617, 18146	$ 1,371.32
11/02/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181461729	$ 159.71
11/02/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 181299610, 18129	$ 1,970.67
11/02/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 181461728	$ 313.17
11/02/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181461112, 18146	$ 1,293.60
11/02/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 181300313, 18130	$ 340.53
11/02/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 181300311, 18130	$ 162.10
11/02/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 181299697, 18129	$ 260.45
11/02/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181300315	$ 1,835.66
11/02/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 181461115, 1814	$ 304.89
11/02/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 181299690, 18129	$ 780.65
11/02/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 181461608, 18146	$ 291.02
11/02/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181299612, 18129	$ 120.66
11/02/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181461730, 1814	$ 3,110.12
11/02/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181299693, 18129	$ 2,470.56
11/02/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 181461005	$ 2,503.40
11/02/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 181461612, 18146	$ 1,653.88
11/02/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 181299610, 18129	$ 230.09
11/02/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181461113, 18146	$ 434.19
11/02/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181299608, 18129	$ 151.97
11/02/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181299694, 18129	$ 2,560.43
11/02/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181299614, 18129	$ 143.15
11/02/2017	GOPHER SPORT	19981100109110CV	6399	TEAM RELAY PUZZLES SET	$ 76.45
11/02/2017	GOPHER SPORT	19981100201110OW	6399	GC67-100: ASSESSPRO CURL	$ 318.00
11/02/2017	GOPHER SPORT	199811PE00111001	6399	FLOOR HOCKEY PUCKS-PLASTI	$ 26.90
11/02/2017	GOPHER SPORT	19981100109110CV	6399	GIGANTIGOLD SET	$ 189.00
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW FOAM DISC SET	$ 44.95
11/02/2017	GOPHER SPORT	19981100107110PC	6399	42-169 RAINBOW FOAM BALLS	$ 26.95
11/02/2017	GOPHER SPORT	19981100107110PC	6399	57-112 SCOOTER COMMUTER S	$ 165.00
11/02/2017	GOPHER SPORT	19981100109110CV	6399	INDIVIDUAL QUICK CUPS ORA	$ 71.80
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW LIZARD BEAN BAG S	$ 21.55
11/02/2017	GOPHER SPORT	19981100109110CV	6399	8.5" RAINBOW ULTRA PLAY B	$ 59.95
11/02/2017	GOPHER SPORT	19981100201110OW	6399	GC31-022: RAINBOW TOSS-N-	$ 134.10
11/02/2017	GOPHER SPORT	199811PE00111001	6399	DOM ELITE FLOOR HOCKEY- 6	$ 287.10
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW BEAN BAG DICE SET	$ 26.95
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW BIGGIE BIRDIE SET	$ 24.95

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11/02/2017	GOPHER SPORT	19981100107110PC	6399	10-302 RAINBOW AIR RANGER	$ 50.20
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW KANGASACK SET	$ 103.50
11/02/2017	GOPHER SPORT	19981100201110OW	6399	GC89-760: RAINBOW MIGHTY	$ 115.00
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW COMET TAIL SET	$ 71.90
11/02/2017	GOPHER SPORT	19981100109110CV	6399	RAINBOW VINYL BEAN BAG SE	$ 37.65
11/02/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	OCTOBER 14, 2017, SPECIAL	$ 105.00
11/02/2017	GULF COAST PAPER COMPANY INC	1998	1311	K21400 21400 KLEENEX FACI	$ 708.60
11/02/2017	GULF COAST PAPER COMPANY INC	1998340092299062	6399	CASE OF DISINFECTANT SPRA	$ 59.66
11/02/2017	HANOVER UNIFORM COMPANY	2408350010999000	6395	UNIFORMS	$ 13.08
11/02/2017	HANOVER UNIFORM COMPANY	2408350004299000	6395	UNIFORMS	$ 20.53
11/02/2017	HANOVER UNIFORM COMPANY	2408350010599000	6395	UNIFORMS	$ 13.99
11/02/2017	HANOVER UNIFORM COMPANY	2408350011199000	6395	UNIFORMS	$ 15.87
11/02/2017	HANOVER UNIFORM COMPANY	2408350010299000	6395	UNIFORMS	$ 15.97
11/02/2017	HANOVER UNIFORM COMPANY	2408350010799000	6395	UNIFORMS	$ 9.73
11/02/2017	HANOVER UNIFORM COMPANY	2408350010899000	6395	UNIFORMS	$ 14.45
11/02/2017	HANOVER UNIFORM COMPANY	2408350004199000	6395	UNIFORMS	$ 23.34
11/02/2017	HANOVER UNIFORM COMPANY	2408350011099000	6395	UNIFORMS	$ 16.43
11/02/2017	HANOVER UNIFORM COMPANY	2408350010199000	6395	UNIFORMS	$ 15.21
11/02/2017	HANOVER UNIFORM COMPANY	2408350020299000	6395	UNIFORMS	$ 15.21
11/02/2017	HANOVER UNIFORM COMPANY	2408350000399000	6395	UNIFORMS	$ 43.35
11/02/2017	HANOVER UNIFORM COMPANY	2408350000199000	6395	UNIFORMS	$ 40.15
11/02/2017	HANOVER UNIFORM COMPANY	2408350020399000	6395	UNIFORMS	$ 13.38
11/02/2017	HANOVER UNIFORM COMPANY	2408350010499000	6395	UNIFORMS	$ 15.97
11/02/2017	HANOVER UNIFORM COMPANY	2408350020199000	6395	UNIFORMS	$ 17.54
11/02/2017	HANOVER UNIFORM COMPANY	1998510092499064	6395	CUSTODIAL UNIFORM SMOCKS	$ 1,451.60
11/02/2017	HARCOURT OUTLINES INC	19983100202990CG	6399	ESTIMATED SHIPPING	$ 12.00
11/02/2017	HARCOURT OUTLINES INC	19983100202990CG	6399	H-R-NO PENCILS SAY NO TO	$ 57.60
11/02/2017	HARCOURT OUTLINES INC	19983100202990CG	6399	H-R-NO-KEY PENCILS SAY NO	$ 57.60
11/02/2017	HARCOURT OUTLINES INC	19983100202990CG	6399	H-R-NO-RD PENCILS SAY NO	$ 28.80
11/02/2017	HARVEY AARON COMPTON	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
11/02/2017	HARVEY AARON COMPTON	199836BF04291AAA	6216	CHN AMCMS 8TH BF VS S	$ 45.00
11/02/2017	HEINEMANN	2118110010224000	6399	UNITS OF STUDY FOR TEACHI	$ 310.00
11/02/2017	HEINEMANN	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 31.00
11/02/2017	HEXCO INC	199836UL00199C01	6399	UIL ACADEMIC TEST STUDY M	$ 438.00
11/02/2017	HEXCO INC	199836UL00199C01	6399	ESTIMATED SHIPPING	$ 19.78
11/02/2017	HOLY TRINITY CATHOLIC HIGH SCHOOL	199836SP00399C03	6412	TOURNAMENT FEES	$ 172.00
11/02/2017	HOME DEPOT CREDIT SERVICES	1998510092599065	6319	002 OPS TOOLS VAJDAK	$ 129.00

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11/02/2017	HOME DEPOT CREDIT SERVICES	4618110010111000	6399	14 SK SUP MCCARTNEY	$ 150.00
11/02/2017	HOME DEPOT CREDIT SERVICES	199811PK10435032	6399	#11 HDSTSWV DILLON	$ 22.97
11/02/2017	HOME DEPOT CREDIT SERVICES	1998360000191AAA	6399	#0010 AMCHS EQP KAPCHINSK	$ 79.97
11/02/2017	HOME DEPOT CREDIT SERVICES	19981100110110GP	6399	#12 GP SUP MURPHY	$ 9.99
11/02/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SHIPPING & HANDLING	$ 26.00
11/02/2017	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	ASRS TEACH/CHILDPRO QUIKS	$ 260.00
11/02/2017	HUNTSVILLE HIGH SCHOOL GOLF	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-HUNTSVILLE-	$ 450.00
11/02/2017	HUNTSVILLE HIGH SCHOOL GOLF	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-HUNTSVILLE-1	$ 450.00
11/02/2017	ITHAKA HARBORS INC	1998120000199001	6329	ARCHIVE CAPITAL FEE- SECO	$ 500.00
11/02/2017	ITHAKA HARBORS INC	1998120000199001	6329	ANNUAL ACCESS FEE SECONDA	$ 1,000.00
11/02/2017	IXL LEARNING INC	199811I1201110ET	6399	SUBSCRIPTION RENEWAL	$ 390.00
11/02/2017	J CODYS RESTAURANT LP	1998310000399003	6499	COLLEGE NIGHT DINNER	$ 775.00
11/02/2017	JACK C HAYS HIGH SCHOOL	199836BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	$ 350.00
11/02/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCMS 10/24	$ 20.00
11/02/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 10/30	$ 70.00
11/02/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 10/24	$ 120.00
11/02/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	JAMES NASH JR	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00
11/02/2017	JAMIE MINSHEW	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 110.00
11/02/2017	JARED KLATT	199836BF00191AAA	6216	TVL AMC FR BF VS UNIV	$ 15.00
11/02/2017	JARED KLATT	199836BF00191AAA	6216	REF AMC FR BF VS UNIV	$ 50.00
11/02/2017	JD PALATINE LLC	1998410074399043	6299	10/2/17 THRU 10/15/17 BAC	$ 570.00
11/02/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	10/13/17 PM	$ 70.00
11/02/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	10/24/17 PM	$ 70.00
11/02/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	10/11/17 PM	$ 70.00
11/02/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	10/17/17 PM	$ 70.00
11/02/2017	JENNIFER K SMITH	2558130081124000	6411	M REIM AUS CMAT	$ 115.08
11/02/2017	JENNIFER K SMITH	2558130081124000	6411	F REIM AUS CMAT	$ 40.47
11/02/2017	JENNIFER REED	4618130011099000	6411	F REIM KEMAN WRITEWRK	$ 32.68
11/02/2017	JENNIFER STANALAND	199836GV00191AAA	6216	REF AMC GV VS TEMPLE	$ 100.00
11/02/2017	JENNIFER STANALAND	199836GV00191AAA	6216	TVL AMC GV VS TEMPLE	$ 3.61
11/02/2017	JESSE DAVILA	199836BF00191AAA	6216	CHN AMC V BF VS UNIV	$ 75.00
11/02/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/16/17 PM	$ 70.00
11/02/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/23/2017 PM	$ 70.00

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11/02/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/19/2017 PM	$ 70.00
11/02/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/12/17 PM	$ 70.00
11/02/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/27/2017 PM	$ 70.00
11/02/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/18/2017 PM	$ 70.00
11/02/2017	JOHN POLLOCK	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	JOHN POLLOCK	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	JON D VASEK	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 105.00
11/02/2017	JON D VASEK	199836BF00191AAA	6216	MEAL AMC V BF VS UNIV	$ 15.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/26/17 PM	$ 70.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/6/17 PM	$ 70.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/26/17 AM	$ 70.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/10/17 PM	$ 70.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/27/17 AM	$ 70.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/20/17 PM	$ 70.00
11/02/2017	JONATHAN HUNTER	1998520011099024	6299	10/11/17 AM	$ 70.00
11/02/2017	JORDAN CRABB	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
11/02/2017	JORDAN CRABB	199836BF04291AAA	6216	CHN AMCMS 8TH BF VS S	$ 45.00
11/02/2017	JOSH ZIPOY	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00
11/02/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	10/3/17 AM	$ 70.00
11/02/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	10/19/17 AM	$ 70.00
11/02/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	10/23/17 AM	$ 70.00
11/02/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	10/16/17 AM	$ 70.00
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-85639 ADHESIVE BACKED	$ 11.58
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-86301 KAPLAN DOUGH LIT	$ 18.22
11/02/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	B7-FS62939 SAFE PLACE RUG	$ 89.95
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6397	17-19690 CAROLINA KITCHEN	$ 647.36
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6397	B7-28752 CAROLINA MULTI-P	$ 273.86
11/02/2017	KAPLAN EARLY LEARNING CO	2037117815111000	6399	EST SHIPPING	$ 13.49
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6397	NC-39345 SPACESAVER WALL	$ 260.54
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	87-63093-RD DIETARY PLACE	$ 16.52
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6397	17-96225 BIG BOOK EASEL/S	$ 240.66
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6397	17-1656 DRESS UP CENTER W	$ 381.76
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	B7-47189-PU JUMBO STAMP P	$ 4.94
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	87-63093-BL DIETARY PLACE	$ 16.52
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	87-63093-GR DIETARY PLACE	$ 16.52
11/02/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-47354 JUMBO STAMP PADS	$ 23.20
11/02/2017	KEITH ALLEN KINLEY	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00

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11/02/2017	KEITH JOSEPH	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 75.00
11/02/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCMS 10/20	$ 140.00
11/02/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/26	$ 140.00
11/02/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 10/24	$ 120.00
11/02/2017	KELLY ANN KOVACS	2558130081124000	6411	F REIM AUS CMAT	$ 43.30
11/02/2017	KENNY E ELLIOTT	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	KENNY E ELLIOTT	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	KESCO SUPPLY INC	2408350000399000	6349	SMALLWARES	$ 96.80
11/02/2017	KESCO SUPPLY INC	2408350020399000	6349	SMALLWARES	$ 231.26
11/02/2017	KESCO SUPPLY INC	2408350000199000	6349	SMALLWARES	$ 118.80
11/02/2017	KOLACHE ROLFS LLC	2037130015199000	6499	10/9/17 PRE-K PPG TRAININ	$ 172.42
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	10/2-10/4 KAYES HS MGMT C	$ (2,613.00)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES AIRFARE	$ 450.64
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES TAXI	$ (44.77)
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	PER DIEM	$ 65.75
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	PER DIEM	$ (65.75)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HS MGMT CONS OFF SITE	$ 175.88
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES TAXI	$ 44.77
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES LODGING	$ (144.39)
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	10/2-10/4 KAYES HS MGMT C	$ (1,287.00)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES LODGING	$ (293.16)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES TAXI	$ (90.91)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HS MGMT CONS OFF SITE	$ (175.88)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES AIRFARE	$ (450.64)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	10/2-10/4 KAYES HS MGMT C	$ 2,613.00
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES LODGING	$ 293.16
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES TAXI	$ 90.91
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HS MGMT CONS OFF SITE	$ (86.62)
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	PER DIEM	$ 133.50
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES AIRFARE	$ 221.96
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES LODGING	$ 144.39
11/02/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	PER DIEM	$ (133.50)
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES AIRFARE	$ (221.96)
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	10/2-10/4 KAYES HS MGMT C	$ 1,287.00
11/02/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HS MGMT CONS OFF SITE	$ 86.62
11/02/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SLACK ADJUSTERS FOR BUSES	$ 157.42
11/02/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	CRANK CASE FOR BUS	$ 117.68

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11/02/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	HI/LOW HORNS, HANDLES, LI	$ 823.91
11/02/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	GEAR BOX THAT WAS RETURNE	$ 953.18
11/02/2017	LABORATORY CORPORATION OF AMERICA	461833S800199000	6299	DRUG TEST FEES FOR HEALTH	$ 520.60
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	WT111 CLEAR VIEW BINS - S	$ 52.72
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DS164BU BLUE ROOM DIVIDER	$ 122.55
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LA154 SCHOOL TRIKE LAKESH	$ 416.10
11/02/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	FK216 CHILDREN OF THE WO	$ 12.34
11/02/2017	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #VR455 MAGNETIC HOOK	$ 26.22
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	LC355X MULTICULTURAL CLOT	$ 179.55
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DD470X WASHABLE BABY DOLL	$ 71.24
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	HH642 POTS & PANS PLAYSET	$ 28.49
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK11011032	6399	HH128 OUTDOOR CLASSROOM C	$ 284.05
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	WC218 AUTOMATIC BALL INFL	$ 66.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LA157 LAKESHORE TAXI TRIK	$ 663.10
11/02/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	GG758 THE MAZE CUBE	$ 18.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	DD546 DOLLHOUSE PLAY ALL	$ 189.05
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA624 7X1 1/4 LABELING PO	$ 75.96
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	TA51AC 12X18 CP ASSORTED	$ 4.35
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	EE365 SPACE SAVER MOBILE	$ 511.10
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA820X LAKESHORE NO SPILL	$ 22.78
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA623 3 5/8 X 3 5/8 LABEL	$ 75.97
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	RA417 LAKESHORE WORD BUIL	$ 37.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	RR937 APPLE TREE COUNTING	$ 18.99
11/02/2017	LAKESHORE LEARNING MATERIALS	19981100110110GP	6399	BUILD & LEARN GEOMETRIC S	$ 37.99
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6397	WB885 SPACE SAVER DRESS U	$ 312.55
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6397	JJ845 BUTCHER BLOCK TABLE	$ 227.05
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DG234 DOUBLE SIDED STORAG	$ 360.05
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LM365 BEST BUY FOOD ASSOR	$ 47.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	AA611 WOOD BLOCKS STARTER	$ 132.98
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LM630 NO SPILL PAINT CUPS	$ 14.24
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	TB113 SELF ADHESIVE HOOK	$ 9.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	DD545 DOLLHOUSE FURNITURE	$ 132.05
11/02/2017	LAKESHORE LEARNING MATERIALS	19982300111990SC	6399	FF336 FILE HOLDER TEACHE	$ 28.49
11/02/2017	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #FA844 MAGNETIC PAPE	$ 14.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LC585 TRANSLUCENT PATTERN	$ 9.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	DD518 WIRELESS CLASSOOM H	$ 189.05
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	JJ726 CLASSIC BIRCH SPACE	$ 758.10

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11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DD530 CRATNG SHAPES LEARN	$ 28.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA626 LAKESHORE COUNTING	$ 104.40
11/02/2017	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #PP873	$ 29.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	CE326 CLASSROOM CD/CASSET	$ 122.55
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	AA690 30" ROUND TABLE	$ 160.55
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	JJ926 WRITING CENTER CLAS	$ 75.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA157 LAKESHORE TAXI TRIK	$ 663.10
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DD745X HANDS ON MATH TRAY	$ 42.75
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DS164YE EASY CLEAN YELLOW	$ 122.55
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	NR15 LOG BUILDERS STARTER	$ 31.34
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	VR811 DOUGH TOOL SET	$ 4.74
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	RR653 COMMUNITY BLOCK PLA	$ 33.24
11/02/2017	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	SE202 KINETIC SENSORY SAN	$ 42.74
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	FF525 SNAP TOGETHER LETTE	$ 47.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	GG348 CLASSIC WILD ANIMAL	$ 47.49
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	AA413 RHYMING SOUNDS PHON	$ 37.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LC65 VINYL PAINT APRON YE	$ 6.64
11/02/2017	LAKESHORE LEARNING MATERIALS	199811PK11011032	6397	GR450X PRETEND & PLAY HAR	$ 616.55
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	JJ965 CLASSIC BIRCH MOBIL	$ 492.10
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA822 PAINT CUP CARRIER	$ 24.68
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	BA918 PAINTBRUSH ASSORTME	$ 18.99
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	JJ465 4 LETTER WORD BUILD	$ 14.24
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	TG165 MESSY MATS - SET OF	$ 12.34
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA154 SCHOOL TRIKE LAKESH	$ 416.10
11/02/2017	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LC2915 VINYL RED PAINT AP	$ 6.64
11/02/2017	LAMORRIS MARSHALL	199836GV00191AAA	6216	REF AMC GV VS TEMPLE	$ 100.00
11/02/2017	LAMORRIS MARSHALL	199836GV00191AAA	6216	TVL AMC GV VS TEMPLE	$ 20.05
11/02/2017	LEARNING A-Z	19981100111110ET	6399	RAZ-KIDS.COM RENEW LICENS	$ 2,468.70
11/02/2017	LEARNING A-Z	19981100111110ET	6399	RAZ-KIDS.COM EXPAND LICEN	$ 158.25
11/02/2017	LEARNING WITHOUT TEARS	19981100105110RP	6399	LN LETTERS & NUMBERS FO	$ 1,155.00
11/02/2017	LESLIE MILLER	4618130011099000	6411	M REIM KEMAH WRITEWRK	$ 138.03
11/02/2017	LESLIE MILLER	4618130011099000	6411	F REIM KEMAH WRITEWRK	$ 28.59
11/02/2017	LINDSEY SERICANO	7138610089799000	6411	M REIM TOEA LEAKEY	$ 289.88
11/02/2017	LONE STAR EDUCATIONAL BILLING SVCS	1998330088199031	6299	ADMINISTRATION FEE, 5%, F	$ 98.08
11/02/2017	LONE STAR PERCUSSION	199811BD00111001	6399	MICROPHONE SHOCK MOUNT FO	$ 134.91
11/02/2017	LONE STAR PERCUSSION	199811BD00111001	6399	SHIPPING	$ 59.05
11/02/2017	LONE STAR PERCUSSION	199811BD00111001	6399	DESKTOP MICROPHONE STAND	$ 94.23

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11/02/2017	LONE STAR PERCUSSION	199811BD00111001	6399	CARDIOID DYNAMIC MICROPHO	$ 369.60
11/02/2017	LONE STAR PERCUSSION	199811BD00111001	6399	MICROPHONE WINDSCREENS (5	$ 45.00
11/02/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	TRANSMISSION FOR 112	$ 2,545.28
11/02/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	BREAK PARTS FOR BUS #120	$ 122.37
11/02/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	DRIVE BELT FOR BUS #112	$ 31.24
11/02/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	THREE AMU VALVES	$ 222.78
11/02/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	REPLACEMENT BOWLS FOR AIR	$ 76.90
11/02/2017	LOVING GUIDANCE INC	2037117815111000	6399	EST SHIPPING (15%)	$ 48.26
11/02/2017	LOVING GUIDANCE INC	2037117715111000	6399	T115SP FEELING BUDDIES SE	$ 325.00
11/02/2017	LOVING GUIDANCE INC	2037117815111000	6399	T115SP FEELING BUDDIES SE	$ 325.00
11/02/2017	LOVING GUIDANCE INC	2037117915111000	6399	EST SHIPPING (15%)	$ 49.73
11/02/2017	LOVING GUIDANCE INC	2037117915111000	6399	T115SP FEELING BUDDIES SE	$ 325.00
11/02/2017	LOVING GUIDANCE INC	2037117715111000	6399	EST SHIPPING (15%)	$ 48.26
11/02/2017	LOWES HOME CENTERS INC	199836BD00399C03	6399	SUPPLIES SUCH AS LOADING	$ 337.69
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SPRAY PAINT	$ 64.52
11/02/2017	LOWES HOME CENTERS INC	2408350011199000	6342	NOZZLE, WATER HOSE, COOLE	$ 170.50
11/02/2017	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 811.57
11/02/2017	LOWES HOME CENTERS INC	19981100102110CH	6399	BUNGEE CORDS AND FLASHLIG	$ 31.17
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	CONTACT CEMENT	$ 41.18
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 51.36
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 154.73
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SHOP STOCK	$ 92.25
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP STOCK	$ 90.23
11/02/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 1,013.99
11/02/2017	LOWES HOME CENTERS INC	2408350093299000	6342	NOZZLE, WATER HOSE, COOLE	$ 37.90
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	EXTENSION CORDS	$ 66.43
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	WATER FILTER	$ 69.35
11/02/2017	LOWES HOME CENTERS INC	2408350000399000	6342	NOZZLE, WATER HOSE, COOLE	$ 60.80
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	MINI BLINDS ROOM 1168D	$ 152.59
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 63.53
11/02/2017	LOWES HOME CENTERS INC	1998510092699066	6319	LANDSCAPING SUPPLIES	$ 71.94
11/02/2017	LOWES HOME CENTERS INC	2408350020299000	6342	NOZZLE, WATER HOSE, COOLE	$ 33.32
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	CEILING TILE PAINT	$ 17.08
11/02/2017	LOWES HOME CENTERS INC	1998530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	$ (35.09)
11/02/2017	LOWES HOME CENTERS INC	461836S100199000	6399	FREEZER FOR SCHOOL STORE	$ 133.20
11/02/2017	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 1,680.16
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SCREWS - SHOP STOCK	$ 9.38

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11/02/2017	LOWES HOME CENTERS INC	2037117715111000	6399	TWO 72 IN X 77 STEEL SHEL	$ 190.00
11/02/2017	LOWES HOME CENTERS INC	199811PK10435032	6399	268826 BRUTE 20 GALLON GR	$ 13.18
11/02/2017	LOWES HOME CENTERS INC	199811PK81199032	6399	CHILDREN'S RAKES	$ 75.75
11/02/2017	LOWES HOME CENTERS INC	199823NS00299021	6399	CLASSROOM SUPPLIES FOR NI	$ 112.31
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	CHIP BRUSHES	$ 25.79
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	TOOLS	$ 173.80
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	FLEX SEAL	$ 22.76
11/02/2017	LOWES HOME CENTERS INC	205811OF10124000	6399	CHILDREN'S RAKES	$ 151.50
11/02/2017	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 299.64
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PVC FITTINGS FOR PECAN TR	$ 184.84
11/02/2017	LOWES HOME CENTERS INC	2408350020399000	6342	NOZZLE, WATER HOSE, COOLE	$ 23.79
11/02/2017	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY NOV 2017	$ (203.53)
11/02/2017	LOWES HOME CENTERS INC	1998340092299062	6319	PAINT SUPPLIES AND SHOP S	$ 102.44
11/02/2017	LOWES HOME CENTERS INC	199836DM00399C03	6399	FALL SHOW SUPPLIES FOR SE	$ 1,481.44
11/02/2017	LOWES HOME CENTERS INC	2408350010499000	6342	NOZZLE, WATER HOSE, COOLE	$ 23.72
11/02/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 1,408.97
11/02/2017	LOWES HOME CENTERS INC	19981100111110SC	6399	4TH GRADE SCIENCE SUPPLIE	$ 43.57
11/02/2017	LOWES HOME CENTERS INC	1998340092299062	6319	PAINT & SHOP SUPPLIES	$ 30.83
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHEET ROCK USED AT AMCHS	$ 17.52
11/02/2017	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 79.24
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	DRILL BITS	$ 28.40
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	BLINDS FOR OAKWOOD	$ 176.70
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	COVE BASE GLUE	$ 14.19
11/02/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PVC PIPE FITTINGS	$ 167.19
11/02/2017	LOWES HOME CENTERS INC	2408350010199000	6342	NOZZLE, WATER HOSE, COOLE	$ 38.08
11/02/2017	LOWES HOME CENTERS INC	199811PK10435032	6399	#46996 TRASH CAN DOLLY	$ 20.06
11/02/2017	LOWES HOME CENTERS INC	1998340092299062	6319	POWERSTRIP AND PAINT SUPP	$ 52.76
11/02/2017	MAGNOLIA HIGH SCHOOL	199836BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	$ 400.00
11/02/2017	MARISSA PENA	199836SP00199C01	6412	F REIM HOU SP TOURNEY	$ 15.78
11/02/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	MATHCOUNTS FOUNDATION	199836MT04199C41	6412	1 TEAM + 4 INDIVIDUALS RE	$ 240.00
11/02/2017	MATHCOUNTS FOUNDATION	1998360004299C42	6412	1 TEAM	$ 300.00
11/02/2017	MATHEMATICAL ASSOCIATION OF AMERICA	1998360004299C42	6399	AMC 8 EXAM BUNDLES	$ 69.00
11/02/2017	MATHEMATICAL ASSOCIATION OF AMERICA	1998360004299C42	6399	AMC 10 EXAMS BUNDLES	$ 25.00
11/02/2017	MATHEMATICAL ASSOCIATION OF AMERICA	1998360004299C42	6399	AMC 10/12 REGISTRATION &	$ 70.00
11/02/2017	MATHEMATICAL ASSOCIATION OF AMERICA	1998360004299C42	6399	EARLY BIRD REGISTRATION &	$ 113.00
11/02/2017	MATHEMATICS OLYMPIADS FOR ELEM	1998110020121033	6399	ENROLLMENT FOR MOEMS 2017	$ 129.00

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11/02/2017	MICAYLA GOODEN	199836GH00191AAA	6412	REIMSUBWAYKATYGB10/31	$ 257.00
11/02/2017	MICHAEL BUSE	199836SP00199C01	6412	F REIM HOU SP TOURNEY	$ 9.14
11/02/2017	MIGHTY FINE CONSTRUCTION	199836CL00191C01	6299	SOUND EQUIPMENT RENTAL FO	$ 150.00
11/02/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMCHS-GGOLF-11/10-1	$ 126.00
11/02/2017	MONICA L JAMES	199841RC74399043	6411	M REIM RROCK TITLEIX	$ 107.90
11/02/2017	MONICA L JAMES	199841RC74399043	6411	M REIM HUNTSV SHSU	$ 56.09
11/02/2017	MONICA SMITH	1998110000322038	6411	M REIM SEPT 2017	$ 72.39
11/02/2017	MONOGRAMS & MORE	1998110004131033	6399	ART CHARGES	$ 20.00
11/02/2017	MONOGRAMS & MORE	1998110004131033	6399	SETUP CHARGES SCREEN PRIN	$ 25.00
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ADULT MEDIUM	$ 152.00
11/02/2017	MONOGRAMS & MORE	1998110004131033	6399	3001CHTCB BELLA 3001 C UN	$ 724.00
11/02/2017	MONOGRAMS & MORE	1998360000191AAA	6399	ADIDAS GAMEDAY SHIRTS	$ 80.00
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ADULT SMALL	$ 72.00
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ADULT 2 EXTRA LARGE	$ 50.00
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ART WORK	$ 25.00
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ADULT 3 EXTRA LARGE	$ 22.00
11/02/2017	MONOGRAMS & MORE	1998360000191AAA	6399	ADIDAS 1/4 ZIP PULLOVERS	$ 208.00
11/02/2017	MONOGRAMS & MORE	1998340092299062	6395	TRANSPORTATION STAFF POLO	$ 1,098.74
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ADULT EXTRA LARGE	$ 160.00
11/02/2017	MONOGRAMS & MORE	4618230020299000	6399	ADULT LARGE	$ 168.00
11/02/2017	MONTGOMERY ISD ATHLETICS	199836BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	$ 325.00
11/02/2017	MOVIE LICENSING USA	19981200201990OW	6399	RENEWAL OF PUBLIC PERFORM	$ 156.00
11/02/2017	MSC - OPAS	1998110081111021	6412	PECAN TRAIL 368 STUDENTS	$ 368.00
11/02/2017	MSC - OPAS	1998110081111021	6412	CYPRESS GROVE 370 STUDENT	$ 370.00
11/02/2017	MSC - OPAS	4618110020211000	6412	CYPRESS GROVE 370 STUDENT	$ 370.00
11/02/2017	MSC - OPAS	1998110081111021	6412	OAKWOOD 400 STUDENTS @ $2	$ 400.00
11/02/2017	MSC - OPAS	4618110020111000	6412	OAKWOOD 400 STUDENTS @ $2	$ 400.00
11/02/2017	MSC - OPAS	19981100203110PT	6412	PECAN TRAIL 368 STUDENTS	$ 368.00
11/02/2017	MUSIC FILING SOLUTIONS	199836CH00399C03	6399	BOX OF 1" BOX BOTTOM COMP	$ 177.00
11/02/2017	MUSIC FILING SOLUTIONS	199836CH00399C03	6399	SHIPPING	$ 35.00
11/02/2017	N2 LEARNING LC	1998230004299042	6411	PRINCIPAL'S INSTITUTE MIN	$ 500.00
11/02/2017	N2Y / NEWS-2-YOU	2248110099923000	6396	UNIQUE LEARNING SYSTEM, 1	$ 1,853.00
11/02/2017	NAPA AUTO PARTS	1998340092299062	6319	FILTERS AND FUSES FOR BUS	$ 2,325.97
11/02/2017	NASCO	199811TA00226002	6399	9734438, BIENFANG SKETCHI	$ 6.25
11/02/2017	NATHAN DENNIS	1998520000391AAA	6299	SECURITY CSHS 10/20	$ 140.00
11/02/2017	NATHAN S WHITLEY	199836BF00191AAA	6216	MEAL AMC V BF VS UNIV	$ 15.00
11/02/2017	NATHAN S WHITLEY	199836BF00191AAA	6216	CHN AMC V BF VS UNIV	$ 105.00

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11/02/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100203990PT	6411	LAURA MENDEZ, COUNSELOR A	$ 145.00
11/02/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100203990PT	6411	MEMBERSHIP FOR LAURA MEND	$ 30.00
11/02/2017	NATIONAL SPEECH AND DEBATE ASSOC	199836SP00199C01	6495	MEMBERSHIP FEES FOR 19 ST	$ 278.00
11/02/2017	NEW WAVERLY ISD	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-NEW WAVERLY-	$ 280.00
11/02/2017	NEXADENTAL	199833PK81199032	6499	SHIPPING	$ 41.47
11/02/2017	NEXADENTAL	199833PK81199032	6499	TBP PATIENT KIT (INCLUDES	$ 214.00
11/02/2017	NEXADENTAL	205811HE81124000	6499	TBP PATIENT KIT (INCLUDES	$ 164.00
11/02/2017	NKRUMAH DIXON	1998410074399043	6411	M REIM HOU GCASP	$ 101.94
11/02/2017	OFFICE DEPOT INC	2058327810235000	6399	HSTCH SUP IBARRA	$ 78.65
11/02/2017	OFFICE DEPOT INC	199811FO00111001	6399	PRESENTATION CLICKERS AND	$ 24.99
11/02/2017	OFFICE DEPOT INC	2037130081199000	6399	PKPPG SUP POEHL	$ -
11/02/2017	OFFICE DEPOT INC	199811FO00111001	6399	PRESENTATION CLICKERS AND	$ 107.08
11/02/2017	OFFICE DEPOT INC	1998110000122038	6399	#8667 CTAMC PETERSON	$ 68.36
11/02/2017	OFFICE DEPOT INC	1998110000111001	6399	#8676 AMCHS MCCORMICK	$ 90.93
11/02/2017	OFFICE DEPOT INC	1998110000331033	6399	#8685 AVIDCSH DOLES	$ 226.78
11/02/2017	ON ALERT SECURITY	1998520092599065	6299	SECURITY ALARM MONITORING	$ 40.58
11/02/2017	PAUL P MARTINEZ JR	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND 3 COMPREHENSIVE	$ 87.50
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-PRESCHL REC FM	$ 123.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 21.60
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V RESP BKLT 1 (25),	$ 342.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 17.22
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 SCORING 1 YEAR SUB	$ 300.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-CHILD REC FM (	$ 123.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-PRESCH REC FM	$ 82.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V REC FM (25), #0158	$ 527.80
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 14.76
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 INTERVENTION GUIDE	$ 360.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-CHILD REC FM (	$ 123.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 SRP-CHILD REC FM (	$ 82.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	WIAT-III ENH REC FM/RESP	$ 703.00
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 78.64
11/02/2017	PEARSON ASSESSMENTS	2248310088123000	6399	Q-INTERACTIVE SITE LICENS	$ 5,001.00
11/02/2017	PEBC	199813S681199021	6299	PEBC FOR PROFESSIONAL LEA	$ 16,200.00
11/02/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	RENOVATIONS FOR OAKWOOD I	$ 422.00
11/02/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 302,868.00
11/02/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM202990B8	6629	PO 17009609 LINE 3	$ (15,621.00)

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11/02/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	PO 17009609 LINE 2	$ 15,621.00
11/02/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	$ 2,485.00
11/02/2017	PEPSI BEVERAGES COMPANY	199836CY00191AAA	6412.FEE	PROPEL BERRY 4 CS,COOL BL	$ 374.62
11/02/2017	PETTY CASH-BUSINESS OFFICE	199836CC00191APS	6412	SHELL10/29/17 GAS	$ 14.27
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998360000191AAA	6399	HARBORFRT8/15 TOOL	$ 37.99
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998410074399043	6299	IDENTGO6/26PRINTS	$ 47.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998110000122038	6412	TAMU9/15/17PARKING	$ 7.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	CORNERSTORE9/6GAS	$ 52.67
11/02/2017	PETTY CASH-BUSINESS OFFICE	205811HE81124000	6499	BRAZOSCNTY9/19TB TEST	$ 10.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	205811HE81124000	6499	BRAZOSCNTY9/5TB TEST	$ 10.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998410070199080	6499	DOLTREE9/10MTG SUP	$ 10.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	WINGSCARWASH9/2CLASS	$ 37.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998	1103.744	REPLACE PC-DEPOSIT EX	$ (400.00)
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998410074799047	6499	WALMART8/18MINTS	$ 34.90
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998210088123031	6499	DOMONOS8/8TRAINING	$ 65.44
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	TXDPTPUBSAFE7/3CDLLIC	$ 31.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6499	JACOBSWELL9/25WATER	$ 50.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	205811HE81124000	6499	LOCKE9/9/17TB TEST	$ 27.00
11/02/2017	PETTY CASH-BUSINESS OFFICE	2118110010224000	6399	WALMART6/12CLASS SUPP	$ 38.17
11/02/2017	PETTY CASH-CYPRESS GROVE	19982300202990CG	6399	USPO10/13POSTAGE	$ 7.22
11/02/2017	PETTY CASH-CYPRESS GROVE	1998110020231033	6499	SHIPLEYS10/19AVID DON	$ 40.14
11/02/2017	PETTY CASH-CYPRESS GROVE	199811AR202110CG	6399	USPO10/23POSTAGE	$ 10.03
11/02/2017	PETTY CASH-CYPRESS GROVE	461811S420211000	6399	TARGET10/12/17TUB	$ 4.99
11/02/2017	PETTY CASH-CYPRESS GROVE	19983300202990CG	6399	VISIONWORKS10/20REPAI	$ 52.46
11/02/2017	PETTY CASH-FOREST RIDGE	19981100108110FR	6399	PETSMART10/4HAMPSUPP	$ 79.05
11/02/2017	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB9/25/17STAFFDRINKS	$ 15.37
11/02/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HOBLOB9/15/17DISPLAY	$ 45.14
11/02/2017	PETTY CASH-GREENS PRAIRIE	461812LI11099000	6329	REFUND4/6/17 FORD	$ 26.16
11/02/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	AMAZON10/2MATH MINDSE	$ 10.82
11/02/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	AMAZON9/19STUDYGUIDE	$ 2.99
11/02/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HOBLOB9/20/17DECO	$ 14.45
11/02/2017	PETTY CASH-GREENS PRAIRIE	461812LI11099000	6329	REFUND5/24MAGNUSON	$ 10.40
11/02/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	TEACHBIG9/28WRITING	$ 67.00
11/02/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	AMAZON10/2PRIN.MATTER	$ 18.78
11/02/2017	PEYTON THOR	199836BF04291AAA	6216	REF AMCMS 8TH BF VS S	$ 45.00
11/02/2017	PEYTON THOR	199836BF04291AAA	6216	TVL AMCMS 8TH BF VS S	$ 15.00
11/02/2017	PHILIP BROWN	1998520011099024	6299	10/3/2017 PM	$ 70.00

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11/02/2017	PHILIP BROWN	1998520011099024	6299	10/4/2017 PM	$ 70.00
11/02/2017	PHILIP BROWN	1998520011099024	6299	10/2/2017 PM	$ 70.00
11/02/2017	PHILIP BROWN	1998520011099024	6299	10/5/2017 PM	$ 70.00
11/02/2017	PIZZA HUT	2408350000399000	6341	SEPTEMBER INVOICES	$ 4,434.10
11/02/2017	PIZZA HUT	2408350004199000	6341	SEPTEMBER INVOICES	$ 3,169.20
11/02/2017	PIZZA HUT	2408350004299000	6341	SEPTEMBER INVOICES	$ 3,113.60
11/02/2017	PIZZA HUT	2408350000199000	6341	SEPTEMBER INVOICES	$ 2,335.20
11/02/2017	PIZZA HUT	2408350011199000	6341	SEPTEMBER INVOICES	$ 257.15
11/02/2017	PIZZA HUT	2408350010799000	6341	SEPTEMBER INVOICES	$ 34.75
11/02/2017	PIZZA HUT	2408350000499000	6341	SEPTEMBER INVOICES	$ 229.35
11/02/2017	PLANK ROAD PUBLISHING INC	19981100101110SK	6399	ITEM #MP-H1430	$ 19.95
11/02/2017	PLANK ROAD PUBLISHING INC	19981100101110SK	6399	ITEM #MP-H1432	$ 59.95
11/02/2017	PLANK ROAD PUBLISHING INC	19981100101110SK	6399	SHIPPING	$ 12.09
11/02/2017	PRO-ED INC	2248310088123000	6399	GARS-3 SUMMARY/RESPONSE F	$ 59.00
11/02/2017	PRO-ED INC	2248310088123000	6399	SSI-4 EXAMINER RECORD FOR	$ 124.00
11/02/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 FORM B WORD CARDS	$ 25.00
11/02/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 FORM A WORD CARDS	$ 25.00
11/02/2017	PRO-ED INC	2248310088123000	6399	TOLD-P:4 EXAM REC BOOKLET	$ 332.00
11/02/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 EXAMINER'S MANUAL	$ 75.00
11/02/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 FORM D WORD CARDS	$ 25.00
11/02/2017	PRO-ED INC	2248310088123000	6399	SHIPPING & HANDLING	$ 51.50
11/02/2017	PRO-ED INC	199811DX99911031	6399	SHIPPING - 10%	$ 17.50
11/02/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 FORM C WORD CARDS	$ 25.00
11/02/2017	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6396	SELF SCORE REPORT, #10995	$ 67.50
11/02/2017	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6396	BRIEF2 PRT/TCH INT/SCORE	$ 135.00
11/02/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6399	HAND SANITIZER FOR TRANS	$ 60.00
11/02/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6319	CASE OF SIMPLE GREEN FOR	$ 101.70
11/02/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6399	DEODORANT FOR BATHROOMS P	$ 39.95
11/02/2017	READ NATURALLY INC	199811E8108110ET	6399	READ NATURALLY LIVE LICEN	$ 1,380.00
11/02/2017	READ NATURALLY INC	199811E8108110ET	6399	READ LIVE PRORATED SUBSCR	$ 172.50
11/02/2017	REALITY WORKS INC	1998110000122038	6397	REALCARE BABY 3	$ 1,398.00
11/02/2017	REALITY WORKS INC	1998110000122038	6397	REALCARE BABY DETECTION K	$ 30.00
11/02/2017	REALITY WORKS INC	1998110000122038	6397	ESTIMATED SHIPPING/HANDLI	$ 81.40
11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM #159077ORN - STORE M	$ 37.52
11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 18.05
11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM #159077BLN - STORE M	$ 37.52
11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM #159077YE - STORE MO	$ 37.52

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11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM #159077GRN - STORE M	$ 37.52
11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM #159077PIN - STORE M	$ 37.52
11/02/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM # 702892 - CHALK IT	$ 12.99
11/02/2017	RICHARD G HILL	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 75.00
11/02/2017	RICHARD G HILL	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 75.00
11/02/2017	RICK KAHLICH	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 75.00
11/02/2017	RICK LITTLETON	199836BF00191AAA	6216	REF AMC FR BF VS UNIV	$ 50.00
11/02/2017	RICK LITTLETON	199836BF00191AAA	6216	TVL AMC FR BF VS UNIV	$ 15.00
11/02/2017	RODNEY SIMMS	199836BF00391AAA	6216	REF CS VAR BF VS RUDD	$ 110.00
11/02/2017	RON CROZIER	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS D	$ 15.00
11/02/2017	RON CROZIER	199836BF04291AAA	6216	REF AMCMS 7TH BF VS D	$ 90.00
11/02/2017	RYAN GOODWYN	199836CS00191AAA	6412	MEALS-AMC-SWIM-GULF TISCA	$ 525.00
11/02/2017	SAFELITE FULFILLMENT INC	1998340092299062	6319	DOOR WINDOW FOR BUS #152	$ 149.95
11/02/2017	SAM'S CLUB DIRECT	1998120000399003	6499	TEEN READ WEEK PROMOTION	$ 76.78
11/02/2017	SAM'S CLUB DIRECT	2408350000199000	6341	BREAD, DESSERTS	$ 106.12
11/02/2017	SAM'S CLUB DIRECT	4618610011199000	6499	WATCH DOGS DADS MTG	$ 92.30
11/02/2017	SAM'S CLUB DIRECT	19981100108110FR	6499	STUDENT SNACKS	$ 50.72
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	CLOROX DISINFECTING WIPES	$ 24.80
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	GARDETTO'S ORIGINAL RECIP	$ 11.57
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	HERSHEY'S ASSORTED CHOCOL	$ 22.78
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	SKINNYPOP POPCORN SNACK B	$ 11.02
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499		$ 30.38
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	MARS CHOCOLATE FAVORITES	$ 23.62
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	MEMBER'S MARK PREMIUM PAP	$ 20.68
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	LARABAR FRUIT & NUT BARS:	$ 13.77
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	CANADA DRY GINGER ALE (12	$ 38.72
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	SPRITE LEMON LIME SODA (1	$ 106.00
11/02/2017	SAM'S CLUB DIRECT	1998410074499044	6499	CREDIT FOOD	$ (59.90)
11/02/2017	SAM'S CLUB DIRECT	1998110000322038	6399	SUPPLIES FOR CULINARY	$ 331.55
11/02/2017	SAM'S CLUB DIRECT	1998410074499044	6499	FOOD	$ 56.83
11/02/2017	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 39.98
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	DR PEPPER (12 OZ. CANS, 3	$ 124.36
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	NESTLE PURE LIFE PURIFIED	$ 126.85
11/02/2017	SAM'S CLUB DIRECT	19983300202990CG	6399	HAND SANITIZER	$ 104.70
11/02/2017	SAM'S CLUB DIRECT	211811PI10224000	6499	FOOD AND DRINKS FOR DUAL	$ 141.37
11/02/2017	SAM'S CLUB DIRECT	461836S100199000	6343	FOOD & DRINK FOR SCHOOL S	$ 262.84
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	MEMBERS MARK FREEZE DRIED	$ 25.72

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11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	PLANTERS NUT-RITION HEART	$ 20.20
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	SNACK BETTER PREMIUM VARI	$ 23.88
11/02/2017	SAM'S CLUB DIRECT	19982300110990GP	6499	SNACKS STAFF DEV	$ 95.60
11/02/2017	SAM'S CLUB DIRECT	1998510092399063	6499	SNACKS & BEVERAGES FOR CO	$ 499.55
11/02/2017	SAM'S CLUB DIRECT	1998230000399003	6499	STAFF DEVELOPMENT SNACKS	$ 265.20
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	DIET DR PEPPER (16.9 OZ.	$ 99.75
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	NATURE VALLEY BISCUIT SAN	$ 23.88
11/02/2017	SAM'S CLUB DIRECT	461836S500399000	6412	WATER FOR SENIOR TRIP	$ 93.28
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	DIET DR PEPPER (12 OZ CAN	$ 9.18
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	NABISCO® LORNA DOONE® SHO	$ 16.15
11/02/2017	SAM'S CLUB DIRECT	1998110000323031	6399	LIFE SKILLS FOOD AND DRIN	$ 71.24
11/02/2017	SAM'S CLUB DIRECT	19981300201990OW	6499	RPO FOR STAFF DEV MISC SU	$ 171.28
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	COCA-COLA ZERO (12 OZ. CA	$ 96.82
11/02/2017	SAM'S CLUB DIRECT	1998410074399043	6499	SUB ORIENTATION SNACKS AN	$ 183.41
11/02/2017	SAM'S CLUB DIRECT	211811PI10224000	6399	SUPPLIES FOR DUAL LANGUAG	$ 94.56
11/02/2017	SAM'S CLUB DIRECT	1998110000223031	6399	SUPPLIES FOR BRIDGES CLAS	$ 89.56
11/02/2017	SAM'S CLUB DIRECT	1998330000199001	6499	NURSE'S OFFICE FOOD AND D	$ 23.94
11/02/2017	SAM'S CLUB DIRECT	1998110000123031	6399	POSITIVE REINFORCEMENT SU	$ 167.50
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	DIET COKE (12 OZ. CANS, 3	$ 106.00
11/02/2017	SAM'S CLUB DIRECT	4618360020199000	6499	FOOD/DRINK/SERVING ITEMS	$ 328.34
11/02/2017	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 147.49
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	10 DRAWER CART - COLOR	$ 22.98
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	COCA-COLA (12 OZ. CANS, 3	$ 124.36
11/02/2017	SAM'S CLUB DIRECT	1998330000199001	6399	NURSE'S OFFICE SUPPLIES	$ 111.20
11/02/2017	SAM'S CLUB DIRECT	19981300108990FR	6399	STUDENT SNACKS	$ 57.30
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	KIND SEASONAL NUTS & SPIC	$ 16.54
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	NESTLE ASSORTED HALLOWEEN	$ 27.30
11/02/2017	SAM'S CLUB DIRECT	19982300110990GP	6499	RUNNING PO FOR SNACKS FOR	$ 259.90
11/02/2017	SAM'S CLUB DIRECT	461836LS00199000	6343	FOOD AND DRINKS FOR RESAL	$ 118.96
11/02/2017	SAM'S CLUB DIRECT	1998130004199041	6499	STAFF DEVELOPMENT REFRESH	$ 56.58
11/02/2017	SAM'S CLUB DIRECT	1998330004299042	6499	SNACKS AND DRINKS	$ 106.56
11/02/2017	SAM'S CLUB DIRECT	4618230010199000	6499	CAKE FOR SOUTH KNOLL BIRT	$ 104.96
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	CHEX MIX TRADITIONAL SNAC	$ 11.30
11/02/2017	SAM'S CLUB DIRECT	1998210081199021	6499	WIRE SERVING BASKETS	$ 108.60
11/02/2017	SAMUEL FRENCH INC	199836DM00199C01	6399	MUSIC FEE	$ 105.00
11/02/2017	SAMUEL FRENCH INC	199836DM00199C01	6399	AMATEUR PERFORMANCE LICEN	$ 125.00
11/02/2017	SCANTRON CORPORATION	199811CZ00311003	6399	ESTIMATED SHIPPING	$ 10.00

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11/02/2017	SCANTRON CORPORATION	199811CZ00311003	6399	882-E ANSWER SHEET 100Q 5	$ 209.85
11/02/2017	SCARMARDO/THE FARM PATCH	2058117810235000	6499	10/20/17 SANCHEZ CLASS FO	$ 89.16
11/02/2017	SCARMARDO/THE FARM PATCH	2058117910424000	6499	10/13/17 PACE CLASS FOOD	$ 66.34
11/02/2017	SCARMARDO/THE FARM PATCH	2058117710924000	6499	10/13/17 FHAMILTON CLASS	$ 110.54
11/02/2017	SCARMARDO/THE FARM PATCH	199811PK10435032	6499	10/13/17 MENDOZA CLASS FO	$ 87.51
11/02/2017	SCARMARDO/THE FARM PATCH	2058117810135000	6499	10/25/17 CARRILLO CLASS F	$ 71.56
11/02/2017	SCARMARDO/THE FARM PATCH	2058117810524000	6499	10/21/17 RP DOWNING FIELD	$ 64.78
11/02/2017	SCARMARDO/THE FARM PATCH	205861OF101240EH	6499	10/20/17 EHS FIELD TRIP.	$ 166.74
11/02/2017	SCARMARDO/THE FARM PATCH	199811PK10135032	6499	10/23/17 SK DURAN CLASSRO	$ 89.89
11/02/2017	SCARMARDO/THE FARM PATCH	2058117910124000	6499	10/25/17 SHILLING CLASS F	$ 78.84
11/02/2017	SCARMARDO/THE FARM PATCH	2058117610424000	6499	10/13/17 SWV MASON CLASSR	$ 69.02
11/02/2017	SCHLOTZSKYS STORES LLC	1998360000191AAA	6499	FOOD-PRESS BX & OFFICIALS	$ 363.94
11/02/2017	SCHOLASTIC BOOK FAIRS - 10	19981100105110RP	6329	CLASSROOM BOOKS	$ 36.92
11/02/2017	SCHOLASTIC BOOK FAIRS - 10	4618110011011000	6399	SUMMER READING & MATH PRO	$ 177.22
11/02/2017	SCHOLASTIC BOOK FAIRS - 10	4618360010499000	6343	BOOK FAIR SALES PER ATTAC	$ 7,110.30
11/02/2017	SCHOLASTIC INC	4618110020111000	6329	MATH CLASSROOM MAGAZINE-I	$ 259.88
11/02/2017	SCHOLASTIC INC	4618110020111000	6329	SUPERSCIENCE BLUE CLASSRO	$ 355.81
11/02/2017	SCHOLASTIC INC	4618110020111000	6329	DYNAMATH CLASSROOM MAGAZI	$ 210.85
11/02/2017	SCHOLASTIC INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 4.65
11/02/2017	SCHOLASTIC INC	199811SS202110CG	6329	SHIPPING 10%	$ 76.41
11/02/2017	SCHOLASTIC INC	4618110020111000	6329	SCIENCE WORLD CLASSROOM M	$ 158.20
11/02/2017	SCHOLASTIC INC	2118110010224000	6399	ITEM NUMBER NTS504879 MAS	$ 51.72
11/02/2017	SCHOLASTIC INC	199811SS202110CG	6329	JR SCHOLASTIC MAGAZINE FO	$ 254.70
11/02/2017	SCHOLASTIC INC	199811SS202110CG	6329	JR SCHOLASTICS BUNDLE OF	$ 254.70
11/02/2017	SCHOLASTIC INC	199811SS202110CG	6329	JR SCHOLASTIC BUNDLE OF 3	$ 254.70
11/02/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	3M SELF ADHERENT WRAPS 3"	$ 15.12
11/02/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	WELCH ALLYN SURE TEMP PLU	$ 259.00
11/02/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	PROBE COVERS FOR WELCH AL	$ 41.33
11/02/2017	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS ITEMS SUCH AS PLA	$ 1,709.62
11/02/2017	SCHOOL SPECIALTY INC	1998110010524033	6399	CLASSROOM SUPPLIES	$ 28.43
11/02/2017	SCHOOL SPECIALTY INC	1998	1311	BOARD RAILROAD 22X28 WHIT	$ 1,699.50
11/02/2017	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 19.30
11/02/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 872.70
11/02/2017	SCHOOL SPECIALTY INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
11/02/2017	SCHOOL SPECIALTY INC	2118110010224000	6399	ITEM #036975 RING BOOK NI	$ 25.14
11/02/2017	SCHOOL SPECIALTY INC	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 48.20
11/02/2017	SCHOOL SPECIALTY INC	19981100109110CV	6399	RODS CUISENAIRE CONNECTIN	$ 163.38

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11/02/2017	SCHOOL SPECIALTY INC	1998	1311	ITEM#1356643 USB FLASH DR	$ 691.00
11/02/2017	SEVCIK'S SERVICE CENTER	1998340092299062	6319	PROPANE REFILL	$ 69.09
11/02/2017	SHERWIN-WILLIAMS CO	199851MI92599065	6319	PAINT USED TO REPAINT FIR	$ 3,891.56
11/02/2017	SKL ENTERPRISES LLC	1998310000399003	6399	12 MONTH RENEWAL 10/23/20	$ 375.00
11/02/2017	SOLAR SUPPLY INC	1998510092599065	6319	CONDENSOR UNIT FOR PC	$ 941.83
11/02/2017	SOLAR SUPPLY INC	1998510092599065	6319	COMPRESSOR	$ 800.11
11/02/2017	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 990.65
11/02/2017	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 834.76
11/02/2017	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 38.16
11/02/2017	SPRING WOODS HIGH SCHOOL	199836SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	$ 535.00
11/02/2017	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES OCT 2017	$ 85.84
11/02/2017	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 70.67
11/02/2017	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 48.40
11/02/2017	STANDARD STATIONERY SUPPLY CO	1998	1311	CARDS INDEX 90LB 1 PLY WH	$ 32.00
11/02/2017	STANDARD STATIONERY SUPPLY CO	1998	1311	CARDS INDEX 90 LB I PLY W	$ 29.00
11/02/2017	STANDARD STATIONERY SUPPLY CO	1998	1311	STAPLE REMOVER DOZEN 10DZ	$ 22.20
11/02/2017	STANDARD STATIONERY SUPPLY CO	1998	1311	DISPENSERS FOR INVISIBLE	$ 39.00
11/02/2017	STARFALL EDUCATION FOUNDATION	1998110010523031	6399	MORE-T, TEACHER MEMBERSHI	$ 70.00
11/02/2017	STARFALL EDUCATION FOUNDATION	1998110010123031	6399	MORE-T, TEACHER MEMBERSHI	$ 70.00
11/02/2017	STEPHEN GARON	1998520000191AAA	6299	SECURITY AMCHS 10/27	$ 130.00
11/02/2017	STEVEN A DAVIS	199836BF00191AAA	6216	REF AMC V BF VS UNIV	$ 105.00
11/02/2017	STEVEN A DAVIS	199836BF00191AAA	6216	MEAL AMC V BF VS UNIV	$ 15.00
11/02/2017	STEVEN A DAVIS	199836BF00191AAA	6216	TVL AMC V BF VS UNIV	$ 102.72
11/02/2017	STRING & HORN SHOP INC, THE	19981100201110OW	6249	RUNNING PURCHASE ORDER FO	$ 444.80
11/02/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
11/02/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	ARTIC FUN DECK SET 1, #AP	$ 149.99
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	GRANNY'S CANDIES SET 2, #	$ 39.95
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	ARTIC FUN DECK SET 2, #AP	$ 149.98
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	GRANNY'S CANDIES, #GB-154	$ 59.94
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	IDIOMS FUN DECK, #FD-14	$ 12.95
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	INFERENCING BIG DECK 2, #	$ 29.99
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	SOCIAL INFERENCES FUN DEC	$ 34.95
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	FOCUS ON FLUENCY, #FCF-99	$ 149.96
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	NO GLAMOUR LANGUAGE: MIDD	$ 48.99
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	ROLL & TALK FLUENCY, #GB-	$ 39.95
11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	WHAT IS THE MAIN IDEA? F	$ 39.95

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11/02/2017	SUPER DUPER PUBLICATIONS	1998110020323031	6399	FUN DECK VERBS COMBO, #FD	$ 23.25
11/02/2017	SUPRENA BENNETT	2408000020300000	5751	CN REF - C. PRICE	$ 24.80
11/02/2017	TAMU	1998110081111021	6299	RUNNING PO FOR CWS - READ	$ 41.98
11/02/2017	TASBO	1998510092499064	6495	MEMBERSHIP DUES FOR JOHN	$ 130.00
11/02/2017	TASBO	1998410074499044	6411	2017 PERSONNEL & PAYROLL	$ 295.00
11/02/2017	TATUM LITTLETON	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS D	$ 15.00
11/02/2017	TATUM LITTLETON	199836BF04291AAA	6216	REF AMCMS 7TH BF VS D	$ 90.00
11/02/2017	TAYLOR PUBLISHING COMPANY INC DBA	461836YB04299000	6499	DEPOSIT FOR YEARBOOKS	$ 2,274.83
11/02/2017	TDEA	199836BL00391C03	6412	ADD POST BANQUET TICKETS	$ 30.00
11/02/2017	TDEA	199836BL00391C03	6412	COLLEGE STUDENT CONVENTIO	$ 55.00
11/02/2017	TDEA	199836BL00391C03	6412	ALL STATE STUDENT REGISTR	$ 300.00
11/02/2017	TDEA	199836BL00391C03	6412	EDUCATOR CONVENTION REGIS	$ 250.00
11/02/2017	TDEA	199836BL00391C03	6412	ADD BANQUET TICKETS	$ 55.00
11/02/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6247	SERVICE CALL TO CREEKVIEW	$ 1,456.25
11/02/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6247	AAON REPAIRS AT GREENS PR	$ 2,980.00
11/02/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	PROGRAMING LABOR	$ 32.51
11/02/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6248	HAVING A RADIO SERVICED,	$ 7.50
11/02/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	AAH84RCS8A BPR40 450-47MH	$ 180.00
11/02/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300202990CG	6399	SHIPPING	$ 9.30
11/02/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 20.00
11/02/2017	TEXAS FRENCH SYMPOSIUM	199836FR00199C01	6412	STUDENT REGISTRATION FEES	$ 1,140.00
11/02/2017	TEXAS FRENCH SYMPOSIUM	199836FR00199C01	6412	SCHOOL REGEISTRATION FEE	$ 50.00
11/02/2017	TEXAS FRENCH SYMPOSIUM	199836FR00199C01	6412	TEACHER MEMBERSHIP FEE	$ 20.00
11/02/2017	TEXAS FRENCH SYMPOSIUM	199836FR00199C01	6412	BUS DRIVER FEE	$ 20.00
11/02/2017	TEXAS FRENCH SYMPOSIUM	199836FR00199C01	6412	HOSPITALITY FEE	$ 20.00
11/02/2017	TEXAS FRENCH SYMPOSIUM	199836FR00199C01	6412	ADULT CHAPERONE FEES	$ 60.00
11/02/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6299	REPAIR OF SCOREBOARD	$ 455.00
11/02/2017	TGCA	1998360000191AAA	6495	TGCA MEMBERSHIP 2017-18 W	$ 60.00
11/02/2017	THE COLLEGE BOARD	1998110000111001	6495	MEMBERSHIP FEES FOR 20107	$ 400.00
11/02/2017	THERAPRO INC	1998330088123031	6399	STRONG CHEWY TUBE W/NECK	$ 47.96
11/02/2017	THERAPRO INC	1998330088123031	6399	CHU-BUDDY NAVY TETHER W/S	$ 47.94
11/02/2017	THERAPRO INC	1998330088123031	6399	WRAVMA: COMPLETE KIT, #EV	$ 395.00
11/02/2017	THERAPRO INC	1998330088123031	6399	HAPPY BOWL, BLUE, #DLE735	$ 39.98
11/02/2017	THERAPRO INC	1998330088123031	6399	BUMPY GRIP, 12 PACK, #TAS	$ 39.00
11/02/2017	THERAPRO INC	1998330088123031	6399	PENCIL GRIP, ORIGINAL, 12	$ 78.00
11/02/2017	THERAPRO INC	1998330088123031	6399	TVPS-4TH EDITION, #EVA531	$ 185.00
11/02/2017	THERAPRO INC	1998330088123031	6399	SHIPPING - 10%	$ 83.29

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11/02/2017	THINKING COLLABORATIVE LLC	19981300108990FR	6399	STATES OF MIND CARDS (200	$ 80.00
11/02/2017	THINKING COLLABORATIVE LLC	19981300108990FR	6399	ESTIMATED SHIPPING/HANDLI	$ 8.00
11/02/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-JV-MUMFORD-1	$ 119.00
11/02/2017	THSGCA	199836CY00391AAA	6412	THSGCA TEAM REGISTRATION	$ 160.00
11/02/2017	TIGER BOYS BASKETBALL TRUST&AGENCY	1998360000191AAA	6299	PRK AMC V BF VS UNIV	$ 300.00
11/02/2017	TIRADO LANDSCAPING	199836BF00391AAA	6299	STADIUM CLN CSHS10/20	$ 375.00
11/02/2017	TIRADO LANDSCAPING	1998360000191AAA	6299	STADIUM CLN AMC 10/27	$ 375.00
11/02/2017	TK SALES	69138100748990A9	6399	CUSTODIAL EQUIPMENT FOR C	$ 5,475.33
11/02/2017	TMEA REGION 8 ORCHESTRA	461836OR04199000	6412	CLINIC BAYLOR UNIVERSITY	$ 350.00
11/02/2017	TMEA REGION 8 ORCHESTRA	199836OR04199C41	6412	CLINIC BAYLOR UNIVERSITY	$ 30.00
11/02/2017	TMEA REGION 8 VOCAL DIVISION	199836CH00399C03	6412	CONCERT FEES - MIDWAY	$ 210.00
11/02/2017	TMEA REGION VIII	199836BD04299C42	6498	56 STUDENT ENTRIES	$ 464.00
11/02/2017	TMEA REGION VIII	199836BD04299C42	6498	CAMPUS FEE	$ 25.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/20/17 AM	$ 70.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/6/17 AM	$ 70.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/17/17 AM	$ 70.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/10/17 AM	$ 70.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/13/17 AM	$ 70.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/24/17 AM	$ 70.00
11/02/2017	TOMMY LYONS JR	1998520011099024	6299	10/2/17 AM	$ 70.00
11/02/2017	TRAVIS URBAN	19981300201990OW	6411	REG REIM TMEA 10/2	$ 60.00
11/02/2017	TRAVIS URBAN	19981300201990OW	6495	MEM REIM TMEA 10/2	$ 50.00
11/02/2017	TROXELL COMMUNICATIONS INC	199811E8108110ET	6396	CAL CAL3068AV	$ 87.50
11/02/2017	TRUST & AGENCY COUGAR ATHLETICS	199836BF00391AAA	6299	PRK CS VAR BF VS RUDD	$ 300.00
11/02/2017	U-HAUL STORAGE	20585100811240EH	6269	OCT 2017 #2420 UHAUL EHS	$ 194.95
11/02/2017	UNITED AG & TURF	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 572.11
11/02/2017	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 162.37
11/02/2017	US GAMES	19981100201110OW	6399	#1257564: SCOOTER CART-PE	$ 164.89
11/02/2017	US GAMES	19981100109110CV	6399	EZ GRAB BALLS SET	$ 67.99
11/02/2017	US GAMES	19981100201110OW	6399	#NKSC3166: SOCCER BALL, N	$ 254.87
11/02/2017	US GAMES	19981100201110OW	6399	#1154894: BONES PUZZEL-PE	$ 61.19
11/02/2017	US GAMES	19981100109110CV	6399	ALLIGATOR RUBBER CRITTERS	$ 112.79
11/02/2017	US GAMES	19981100201110OW	6399	#1272895: MUSCLES PUZZEL-	$ 52.69
11/02/2017	US GAMES	19981100201110OW	6399	#1367617: BASKEBALL, UNDE	$ 331.39
11/02/2017	US GAMES	19981100201110OW	6399	#1256802: HOOP STORAGE BA	$ 39.08
11/02/2017	VICTORIA HESTER	4618230000399000	6399	M REIM OCT 2017	$ 39.38
11/02/2017	WACO ISD ATHLETICS	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-WACO U-11/8	$ 400.00

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11/02/2017	WILLIS HIGH SCHOOL	199836BH00191AAA	6412.FEE	ENTRY FEE BOYS BASKETBALL	$ 400.00
11/02/2017	WORKPLACE PRO	2408350093299000	6399	T-SHIRTS	$ 114.30
11/02/2017	WORKPLACE PRO	2408350093299000	6399	ESTIMATED SHIPPING/HANDLI	$ 7.00
11/02/2017	WORKPLACE PRO	2408350093299000	6399	T-SHIRTS	$ 297.70
11/02/2017	WORLDS FINEST CHOCOLATE INC	461836OR04299000	6343	SHIPPING	$ 30.00
11/02/2017	WORLDS FINEST CHOCOLATE INC	461836OR04299000	6343	5356WFC VARIETY BAR PACK	$ 3,000.00
11/02/2017	WORLDS FINEST CHOCOLATE INC	461836OR04299000	6343	SHIPPING	$ 30.00
11/02/2017	WORLDS FINEST CHOCOLATE INC	461836OR04299000	6343	5307WFC VARIETY PACK AUTO	$ 1,500.00
11/02/2017	WORLDS FINEST CHOCOLATE INC	461836OR04299000	6343	5356WFC VARIETY BAR PACK	$ 750.00
11/02/2017	WORLDS FINEST CHOCOLATE INC	461836OR04299000	6343	5307WFC VARIETY PACK AUTO	$ 3,000.00
11/02/2017	WORTHINGTON DIRECT LLC	1998110000122038	6397	CHAIRS WITH CASTERS BURGU	$ 588.50
11/02/2017	WORTHINGTON DIRECT LLC	1998110000122038	6397	ESTIMATED SHIPPING/HANDLI	$ 139.12
11/02/2017	WORTHINGTON DIRECT LLC	1998110000111001	6397	STAND UP DESKS, 28"W X 20	$ 6,696.00
11/09/2017	A&M CONSOLIDATED HIGH SCHOOL	199836SP00399C03	6412	SPEECH TOURNAMENT - AMCH	$ 100.00
11/09/2017	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS IN WINDOW A	$ 330.38
11/09/2017	A-1 WRECKER SERVICE	1998510092599065	6299	TOW T-1 TO THE SHOP	$ 60.00
11/09/2017	ACADEMY LTD	1998510092599065	6395	UNIFORM PANTS - ROBERT NA	$ 114.95
11/09/2017	ADVANCED GRAPHICS	19981100202110CG	6399	PERFECTA 2400BL BLACK INK	$ 78.15
11/09/2017	ADVANCED GRAPHICS	19981100202110CG	6399	PERFECTA 2400CY CYAN INK	$ 39.00
11/09/2017	ADVANCED GRAPHICS	19981100101110SK	6399	PERFECTA SUPPLIES	$ 439.50
11/09/2017	ADVANCED GRAPHICS	19981100101110SK	6399	PERFECTA BLACK INK	$ 234.95
11/09/2017	ADVANCED GRAPHICS	19981100101110SK	6399	PERFECTA MAGENTA INK	$ 117.40
11/09/2017	ADVANCED GRAPHICS	19981100202110CG	6399	SHIPPING	$ 18.99
11/09/2017	ADVANCED GRAPHICS	19981100202110CG	6399	PERFECTA 2400MG MAGENTA I	$ 39.00
11/09/2017	ADVANCED GRAPHICS	19981100101110SK	6399	SHIPPING	$ 52.46
11/09/2017	ADVANCED GRAPHICS	19981100101110SK	6399	PERFECTA CYAN INK	$ 117.40
11/09/2017	ADVANCED GRAPHICS	19981100101110SK	6399	PERFECTA YELLOW INK	$ 117.40
11/09/2017	ADVANCED GRAPHICS	19981100202110CG	6399	PERFECTA 2400YE YELLOW IN	$ 39.00
11/09/2017	ADVANCED GRAPHICS	691581IM203990B3	6399	PAPER, INK, SUPPLIES FOR	$ 2,198.76
11/09/2017	ADVANCED GRAPHICS	19981100202110CG	6399	PERFECTA 24100HDMCP PAPER	$ 175.55
11/09/2017	ADYSON LANGE	199836GV04191AAA	6216	TVL CSMS GV VS BRENHA	$ 2.56
11/09/2017	ADYSON LANGE	199836GV04191AAA	6216	REF CSMS GV VS BRENHA	$ 105.00
11/09/2017	AG SOLAR GUARD INC	199851VD92599065	6399	REPAIR WINDOW TINT ON WIN	$ 40.00
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	D2490038 PILLOW CUBE INC	$ 130.00
11/09/2017	ALERT SERVICES INC	199836BF00391AAA	6412	49510190 PRIME FUEL BAR H	$ 303.20
11/09/2017	ALERT SERVICES INC	199836GH00391AAA	6399	366820 SWEDE O STRAP LOCK	$ 492.70
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	24222300 THERABAND STRET	$ 32.40

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11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	SHIPPING	$ 84.76
11/09/2017	ALERT SERVICES INC	199836BF00391AAA	6412	49510497 PRIME FUEL BAR C	$ 303.20
11/09/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 8.69
11/09/2017	ALERT SERVICES INC	199836TN00191AAA	6399	7770362 SPHYGMOMANMETER	$ 30.00
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	24223301 THERABAND WOBBLE	$ 74.95
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	310001 LACROSSE MESSAGE B	$ 6.90
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	42234902 AIROPE PRO/PR R	$ 39.90
11/09/2017	ALERT SERVICES INC	199836BF00391AAA	6412	49513448 GATORADE PRIME C	$ 263.40
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	430100 PROSTRETCH	$ 23.95
11/09/2017	ALERT SERVICES INC	199836TN00191AAA	6399	D535NWATERBOY POWER NOZZL	$ 216.00
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	1910010DYNADISC AQUAMARIN	$ 19.95
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	540020 PULSE OXIMETER C21	$ 79.90
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	S61741750 TRAVEL STICK	$ 22.50
11/09/2017	ALERT SERVICES INC	1998360000191AAA	6399	SHIPPING	$ 10.00
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	800001 FROLLER ICE MASSAG	$ 63.50
11/09/2017	ALERT SERVICES INC	199836BF00391AAA	6412	49513446 GATORADE PRIME	$ 263.40
11/09/2017	ALERT SERVICES INC	199836BF00391AAA	6412	SHIPPING	$ 20.00
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	24223300 THERABAND ROCKER	$ 72.95
11/09/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 35.69
11/09/2017	ALERT SERVICES INC	199836TN00191AAA	6399	401704 AIRCAST SPORT STI	$ 99.00
11/09/2017	ALERT SERVICES INC	199836TN00391AAA	6399	24222140 THERBAND EXTREMI	$ 25.90
11/09/2017	ALEXIS R SMITH	199836GV04191AAA	6216	TVL CSMS GV VS BRENHA	$ 7.62
11/09/2017	ALEXIS R SMITH	199836GV04191AAA	6216	REF CSMS GV VS BRENHA	$ 105.00
11/09/2017	ALL AMERICAN STONE & TURF	1998510092699066	6319	TOP SOIL	$ 193.00
11/09/2017	ALL AMERICAN STONE & TURF	1998510092699066	6319	TOPSOIL USED AT OAKWOOD	$ 193.00
11/09/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM - GRADE 6 TEST	$ 207.41
11/09/2017	ALPHAGRAPHICS	19982300105990RP	6399	LETTERHEAD ENVELOPES	$ 73.50
11/09/2017	ALPHAGRAPHICS	1998310000199001	6399	BUSINESS CARDS FOR KATELY	$ 33.10
11/09/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM - GRADE 6 TEST	$ 195.75
11/09/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM GRADE 5 TEST	$ 389.65
11/09/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM GRADE 7 AND 8	$ 100.55
11/09/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM GRADE 7 AND 8	$ 137.74
11/09/2017	ALPHAGRAPHICS	1998310004199041	6399	BUSINESS CARDS FOR AMY HO	$ 38.22
11/09/2017	ALPHAGRAPHICS	1998310081399035	6339	CBM GRADE 7 AND 8	$ 100.50
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	PLASTIMADE ZIP N CLOSE ST	$ 58.45
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	POWERTEC 13151X BAND SAW	$ 63.92
11/09/2017	AMAZON COM LLC	199811MT00311003	6399	ITEMS SUCH AS BUILDING BL	$ 454.43

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11/09/2017	AMAZON COM LLC	19981100107110PC	6399	POCKET PAGES	$ 15.66
11/09/2017	AMAZON COM LLC	1998110010921033	6399	GT SUPPLIES	$ 141.61
11/09/2017	AMAZON COM LLC	19981100110110GP	6399	MCR SAFETY 49' CLASSIC IN	$ 125.70
11/09/2017	AMAZON COM LLC	199836DM00399C03	6399	PROPS/COSTUMES/SUPPLIES F	$ 2,392.50
11/09/2017	AMAZON COM LLC	1998410074499044	6399	SUPERHERO THEMED PARTY PH	$ 15.99
11/09/2017	AMAZON COM LLC	1998610081299023	6399	BOYS 5 PACK 2T/3T UNDERWE	$ 179.91
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	LYDDIE	$ 41.94
11/09/2017	AMAZON COM LLC	691581BD203990B3	6395	BAND SUPPLIES FOR CLASSRO	$ 1,148.90
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT BAGS AND EQUIP	$ 2,016.81
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	READING NONFICTION: NOTIC	$ 56.94
11/09/2017	AMAZON COM LLC	4618110010511G00	6399	AUTO CARD SHUFFLER	$ 29.90
11/09/2017	AMAZON COM LLC	691581SS203990B3	6329	SS SUPPLIES FOR CLASSROOM	$ 23.53
11/09/2017	AMAZON COM LLC	691581SS203990B3	6395	SS SUPPLIES FOR CLASSROOM	$ 1,358.96
11/09/2017	AMAZON COM LLC	1998610081299023	6399	INTEX MINI FRAME POOL, BL	$ 34.99
11/09/2017	AMAZON COM LLC	4618110020111000	6399	KING OF TOKYO: NEW EDITIO	$ 31.99
11/09/2017	AMAZON COM LLC	691581AR203990B3	6395	MISC SUPPLIES FOR ART	$ 63.08
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	SPED CLASSROOM SUPPLIES	$ 514.35
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	COFFEE SUPPLIES,CARAFES,	$ 1,377.71
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	SPED CLASSROOM SUPPLIES	$ 2,167.29
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	WONDER	$ 63.72
11/09/2017	AMAZON COM LLC	4618110010711000	6399	BALANCE DIS	$ 131.12
11/09/2017	AMAZON COM LLC	19981100108110FR	6399	AKRO-MILLS 10124 DRAWER P	$ 31.66
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	ADHESIVE TECHNOLOGIES 220	$ 19.85
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	AMAZON BASICS 16/3 OUTDOO	$ 33.98
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	NEW STAR 28010 FAST FOOD	$ 79.80
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	STERILITE 16428012 6-QUAR	$ 76.50
11/09/2017	AMAZON COM LLC	199836DM00399C03	6399	ITEMS FOR FALL SHOW SUCH	$ 3,538.17
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	PRINCESS ACADEMY	$ 45.06
11/09/2017	AMAZON COM LLC	461811OR20111000	6399	X-ACTO HIGH VOLUME COMMER	$ 108.98
11/09/2017	AMAZON COM LLC	691581IM203990B3	6329	RED RIBBON WEEK SUPPLIES,	$ 6.98
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	PENCIL LEADS	$ 6.99
11/09/2017	AMAZON COM LLC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 12.40
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	SHOP-VAC RIDGID REPLACEME	$ 31.88
11/09/2017	AMAZON COM LLC	691581MT203990B3	6399	MATH SUPPLIES	$ 289.22
11/09/2017	AMAZON COM LLC	1998410074499044	6399	SHIPPING	$ 11.90
11/09/2017	AMAZON COM LLC	1998610081299023	6399	GIRLS UNDERWEAR 2T/3T (PA	$ 43.96
11/09/2017	AMAZON COM LLC	691581AR203990B3	6399	MISC SUPPLIES FOR ART	$ 435.54

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11/09/2017	AMAZON COM LLC	4618110010511G00	6399	PLAYING CARDS/12	$ 68.94
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	PACON SENTENCE STRIPS, 10	$ 5.29
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	UNIVERSAL POWERTOOL SAFET	$ 9.99
11/09/2017	AMAZON COM LLC	691581SC203990B3	6395	SCIENCE CLASSROOM AND LAB	$ 6,589.67
11/09/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR PE	$ 313.44
11/09/2017	AMAZON COM LLC	199811AR00311003	6399	SUPPLIES SUCH AS SHARPIES	$ 91.55
11/09/2017	AMAZON COM LLC	199811OR202110CG	6399	ORCHESTRA CLASSROOM SUPPL	$ 17.99
11/09/2017	AMAZON COM LLC	461836YB04199000	6397	CAMERAS FOR YEARBOOK	$ 2,276.00
11/09/2017	AMAZON COM LLC	691581IM203990B3	6329	SPED SUPPLIES FOR CLASSRO	$ 46.28
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	EVAC CHAIR FOR FIRE DRILL	$ 303.07
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	GUIDED MATH WORKSTATIONS	$ 42.75
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	ADTECH TWO TEMP HOT GLUE	$ 48.95
11/09/2017	AMAZON COM LLC	199811MT202110CG	6399	MATH CLASSROOM SUPPLY	$ 10.99
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	SPED SUPPLIES FOR CLASSRO	$ 1,014.16
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	SPED SUPPLIES FOR CLASSRO	$ 122.67
11/09/2017	AMAZON COM LLC	691581SC203990B3	6399	SCIENCE SUPPLIES	$ 4,090.92
11/09/2017	AMAZON COM LLC	19981100101110SK	6399	SHIPPING	$ 6.67
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	SWANSON 3 X 300 FT BARRIC	$ 6.99
11/09/2017	AMAZON COM LLC	1998530072699TTK	6399	OFFICE SUPPLIES-PO R18023	$ 655.93
11/09/2017	AMAZON COM LLC	1998610081299023	6399	GIRLS BRIEF 4T/5T (PACK O	$ 43.96
11/09/2017	AMAZON COM LLC	4618230000399000	6397	ELITE SCREENS YARDMASTERS	$ 999.00
11/09/2017	AMAZON COM LLC	691581SS203990B3	6399	SS SUPPLIES FOR CLASSROOM	$ 265.12
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	DUCK BRAND 283972 PRINTED	$ 15.88
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	THE WHIPPING BOY	$ 35.94
11/09/2017	AMAZON COM LLC	691581BD203990B3	6399	BAND SUPPLIES FOR CLASSRO	$ 214.00
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	ENRICHMENT BAGS AND EQUIP	$ 176.68
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	MECHANICAL PENCILS/ASSRTD	$ 6.38
11/09/2017	AMAZON COM LLC	1998410074499044	6399	BEISTLE 59902 24 PIECE HE	$ 9.98
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	GINGER PYE	$ 35.64
11/09/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 30.48
11/09/2017	AMAZON COM LLC	19981100111110SC	6399	AVERY BIG TAB INSERTABLE	$ 3.59
11/09/2017	AMAZON COM LLC	1998610081299023	6399	BLUE DISPOSABLE WASTE BAG	$ 60.12
11/09/2017	AMAZON COM LLC	4618110010711000	6399	CLASSROOM RUGS	$ 1,198.38
11/09/2017	AMAZON COM LLC	1998530072699TTK	6399	VARIOUS OFFICE SUPPLES	$ 177.90
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	GUIDED MATH WORKSTATION K	$ 57.00
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	RETRACTABLE GEL PENS/10 C	$ 17.76
11/09/2017	AMAZON COM LLC	19981100108110FR	6399	COMMUNITY MINIFIGURE SET	$ 46.95

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11/09/2017	AMAZON COM LLC	19981100201110OW	6399	ILLUMINATED WORLD GLOBE F	$ 29.99
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	FANTASTIC MR. FOX	$ 47.94
11/09/2017	AMAZON COM LLC	4618110020111000	6399	BLOKUS BOARD GAME-INSTRUC	$ 16.39
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	COFFEE SUPPLIES,CARAFES,	$ 673.99
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	4 WAY CHUCK KEY FOR DRILL	$ 13.98
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	ISLAND OF THE BLUE DOPHIN	$ 47.94
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	CRAYOLA BULK CRAYONS	$ 28.31
11/09/2017	AMAZON COM LLC	19981100107110PC	6399	ARTIST TRADING CARDS	$ 70.38
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	EVAC CHAIR FOR FIRE DRILL	$ 2,585.45
11/09/2017	AMAZON COM LLC	19981100111110SC	6399	50 10-SIDED DICE	$ 12.99
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	UNIVERSAL 4528 NON-TOXIC	$ 69.93
11/09/2017	AMAZON COM LLC	199811SS00311003	6399	ITEMS SUCH AS DVDS, CHART	$ 71.91
11/09/2017	AMAZON COM LLC	19982300202990CG	6399	ADMINISTRATION SUPPLIES	$ 151.72
11/09/2017	AMAZON COM LLC	4618110010711000	6399	SCOOP ROCKER	$ 105.40
11/09/2017	AMAZON COM LLC	691581MT203990B3	6329	MATH CLASSROOM SUPPLIES F	$ 216.51
11/09/2017	AMAZON COM LLC	19981100110110GP	6399	SCOTCH THERMAL LAMINATING	$ 35.31
11/09/2017	AMAZON COM LLC	19981100201110OW	6329	ROSIE REVERE, ENGINEER-5T	$ 27.18
11/09/2017	AMAZON COM LLC	199811SS00311003	6399	DVDS FOR SOCIAL STUDIES C	$ 54.35
11/09/2017	AMAZON COM LLC	19986100812990 23	6399	BOYS 4T UNDERWEAR (5 PACK	$ 77.49
11/09/2017	AMAZON COM LLC	4618110010511G00	6329	THE SATURDAYS	$ 39.24
11/09/2017	AMAZON COM LLC	691581MT203990B3	6395	MATH SUPPLIES	$ 749.18
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	GLUE STICKS/60 PACK	$ 14.63
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	UTILITY HOOKS	$ 6.44
11/09/2017	AMAZON COM LLC	4618110010711000	6399	WOBBLE CHAIR	$ 531.92
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	OFFICESUPPLIES, UMBRELLAS	$ 3,758.44
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	OFFICESUPPLIES, UMBRELLAS	$ 392.58
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	DUCK BRAND 280410 PRINTED	$ 11.80
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	SCOTT PAPER TOWELS, 24 RO	$ 19.88
11/09/2017	AMAZON COM LLC	19982300003990 03	6399	SUPPLIES SUCH AS TABS.FEL	$ 25.86
11/09/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR DYSLEXIA SPE	$ 61.10
11/09/2017	AMAZON COM LLC	19981100105110RP	6399	BOOK REPAIR TAPE	$ 9.11
11/09/2017	AMAZON COM LLC	19981100108110FR	6399	LEGO EDUCATION COMMUNITY	$ 199.94
11/09/2017	AMAZON COM LLC	19981100108110FR	6399	LEGO EDUCATION FAIRYTALE	$ 89.99
11/09/2017	AMAZON COM LLC	19981100201110OW	6399	NOTICE & NOTE: STRATEGIES	$ 133.40
11/09/2017	AMAZON COM LLC	691581IM203990B3	6395	RED RIBBON WEEK SUPPLIES,	$ 173.25
11/09/2017	AMAZON COM LLC	691581IM203990B3	6399	RED RIBBON WEEK SUPPLIES,	$ 697.39
11/09/2017	AMERICAN FIRE PROTECTION GROUP INC	19985100925990 65	6249	SPRINKLER PIPE REPAIR AT	$ 910.00

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11/09/2017	ANDREA VENSON	199836GV04191AAA	6216	TVL CSMS GV VS BRENHA	$ 4.01
11/09/2017	ANDREA VENSON	199836GV04191AAA	6216	REF CSMS GV VS BRENHA	$ 105.00
11/09/2017	APPERSON INC	19981100201110OW	6399	APPERSON'S SCANTRON 75 Q	$ 147.50
11/09/2017	APPERSON INC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 21.80
11/09/2017	APPLE INC	2248110088123000	6399	VOLUME VOUCHER PURCHASE P	$ 3,500.00
11/09/2017	APPLE INC	461836S500199000	6397	IPAD WI-FI 32GB	$ 299.00
11/09/2017	APPLE INC	199811I1201110ET	6397	IPAD WI-FI 32GB	$ 2,940.00
11/09/2017	ASHLEA WEISS	2058210081124000	6411	REIM UBER FEES NC	$ 50.17
11/09/2017	ASHLEA WEISS	2058210081124000	6411	REIM FUEL RENTAL NC	$ 36.80
11/09/2017	ASHLEA WEISS	2058210081124000	6411	F REIM DURHAM NC	$ 90.50
11/09/2017	AT&T MOBILITY II LLC	1998510074899TTK	6256	OCT 2017 PHONE SRV	$ 1,023.13
11/09/2017	AVID CENTER--SI PAYMENT	2118110010224000	6399	AVID BANNER	$ 30.00
11/09/2017	AVID CENTER--SI PAYMENT	2118110010224000	6399	AVID ELEMENTARY POSTER SE	$ 175.00
11/09/2017	AVID CENTER--SI PAYMENT	2118110010224000	6399	AVID PENCILS (PACK OF 10)	$ 30.00
11/09/2017	AVID CENTER--SI PAYMENT	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 23.50
11/09/2017	AVINEXT	691381TK748990A9	6397	SUPERINTENDENT 308	$ 1,679.00
11/09/2017	AVINEXT	691381TK748990A9	6397	PLAY AREA 343A	$ 1,679.00
11/09/2017	AVINEXT	199853AV99999TTK	6399	POWER SUPPLY, PODIUM SP51	$ 97.20
11/09/2017	AVINEXT	1998000000000000	5749	CREDIT MEMO 286003	$ (758.00)
11/09/2017	AVINEXT	199853AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	$ 685.50
11/09/2017	AVINEXT	1998530072699TTK	6399	LASERJET ENTERPRISE M506D	$ 579.00
11/09/2017	AVINEXT	1998230000399003	6397	LASERJET ENTERPRISE M506D	$ 579.00
11/09/2017	AVINEXT	691381TK748990A9	6397	EXECUTIVE DIRECTOR OF SPE	$ 1,679.00
11/09/2017	AVINEXT	1998110000311003	6397	HP LASERJET ENTERPRISE M6	$ 1,239.00
11/09/2017	AVINEXT	1998510092599065	6397	HP ELITEBOOK 840 G4	$ 1,838.00
11/09/2017	AVINEXT	4618110011111000	6399	LEAD A/V LABOR	$ 540.00
11/09/2017	AVINEXT	691381TK748990A9	6397	AV INSTALL AND MATERIALS	$ 11,472.30
11/09/2017	AVINEXT	69158100748990TK	6397	REDCAT	$ 3,996.00
11/09/2017	AVINEXT	691381TK748990A9	6397	DEPUTY SUPERINTENDENT 354	$ 1,679.00
11/09/2017	AVINEXT	691381TK748990A9	6397	DIRECTOR OF COMMUNICATION	$ 1,679.00
11/09/2017	AVINEXT	4618110011111000	6399	A/V TECH LABOR	$ 420.00
11/09/2017	AVINEXT	691381TK748990A9	6397	SUPERINTENDENT CONFERENCE	$ 2,460.00
11/09/2017	AVINEXT	4618110011111000	6399	ALL RELATED SUPPLIES FOR	$ 560.00
11/09/2017	AVINEXT	4618110011111000	6399	DA LITE 96391 COSMO 216D	$ 1,309.00
11/09/2017	AVINEXT	1998530072699TTK	6399	HP 22' ELITEDISPLAY E220T	$ 269.00
11/09/2017	AVINEXT	691381TK748990A9	6397	COLLABORATION 327	$ 1,679.00
11/09/2017	AVINEXT	4618110011111000	6397	NEC NP-PA571W PROJECTOR	$ 1,643.00

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11/09/2017	AVINEXT	691381TK748990A9	6397	COLLABORATION 327A	$ 1,679.00
11/09/2017	AVINEXT	691381TK748990A9	6397	DIRECTOR OF STUDENT SERVI	$ 1,679.00
11/09/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	FILTERS	$ 10.65
11/09/2017	BAKER DISTRIBUTING COMPANY LLC	2408350010499000	6319	MAN000007052	$ 216.85
11/09/2017	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	998-0510-23 KIT-SERV, VLV	$ 339.57
11/09/2017	BARNES & NOBLE	2118110010224000	6399	BARNES AND NOBLE QUOTE #6	$ 1,412.43
11/09/2017	BARNES & NOBLE INC	199821PK81199032	6329	9781605543994 GREAT DISCO	$ 359.28
11/09/2017	BATTERIES PLUS	1998530072699TTK	6399	PROTAC HL LED 2200 LUMEN	$ 105.95
11/09/2017	BATTERIES PLUS	1998510092499064	6319	BATTERIES FOR CUSTODIAL E	$ 97.99
11/09/2017	BATTERIES PLUS	1998110000322038	6397	FLAT PANEL LIGHT	$ 139.80
11/09/2017	BATTERIES PLUS	1998530072699TTK	6399	12PK 3V LITHIUM	$ 23.50
11/09/2017	BAYDIN INC	2248110099923000	6396	BOOMERANG PRO GROUP SUBSC	$ 942.50
11/09/2017	BETTY J MERRETT	20583200811240EH	6411	M REIM OCT 2017	$ 122.03
11/09/2017	BLACK ROCK TECHNOLOGY GROUP	2037130081199000	6399	SUP-IPAD2017 UPBRO BLUE	$ 125.00
11/09/2017	BOUND TO STAY BOUND BOOKS INC	691581LI203990B3	6329	OPENING DAY LIBRARY BOOK	$ 12,103.73
11/09/2017	BRAINPOP LLC	1998110000323031	6399	BRAIN POP SUBSCRIPTION CL	$ 230.00
11/09/2017	BRAINPOP LLC	1998110000123031	6399	BRAIN POP SUBSCRIPTION CL	$ 230.00
11/09/2017	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 518.78
11/09/2017	BRIAN HERBST	199836BF04191AAA	6216	TVL CSMS 7TH S/P BF	$ 15.00
11/09/2017	BRIAN HERBST	199836BF00391AAA	6216	REF CS JV BL BF VS WA	$ 50.00
11/09/2017	BRIAN HERBST	199836BF04191AAA	6216	REF CSMS 7TH S/P BF	$ 90.00
11/09/2017	BRIAN HERBST	199836BF00391AAA	6216	TVL CS JV BL BF VS WA	$ 15.00
11/09/2017	BRITTANY RE	1998520000391AAA	6299	SECURITY CSHS 10/26	$ 100.00
11/09/2017	BROOK-LYN BARNETT	2058320081124000	6411	M REIM OCT 2017	$ 18.94
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	GR C2 BASIC YOUTH TEE	$ 11.81
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	BKWH B0CORE REVERSIBLE TA	$ 1,820.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	BLACK 7" MESH SHORT	$ 111.11
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC04191AAA	6399	BLK/WHT DRY TEMPO SHORT	$ 1,149.60
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	MARK V SCOREBOOKS	$ 14.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	BLACK MEDIUM DUFFEL	$ 268.88
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04291AAA	6399	IRON SHOT PO17010700	$ (69.00)
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	ANTH/BLK EPIC JACKET	$ 90.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00191AAA	6399	3" GORILLA GRIP MAT TAPE	$ 262.80
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	100 WHITE OPEN HEM FLEECE	$ 89.97
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	010 BLACK OPEN HEM FLEEC	$ 449.85
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	BACKPACKII	$ 92.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	BLACK YOUTH MESH SHORT	$ 94.97

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11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC04191AAA	6399	BASIC PERFORANCE TEE	$ 133.90
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC04191AAA	6399	BLACK YOUTH MESH SHORT	$ 94.96
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	EPIC PANTS``	$ 69.90
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	BLACK MEDIUM DUFFEL	$ 268.88
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	GR C2 BASIC YOUTH TEE	$ 11.81
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	BLACK BASIC PERFORMANCE S	$ 910.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC04191AAA	6399	BLACK MEDIUM DUFFEL	$ 277.04
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	BLACK GREY HEATHER WOMEN	$ 50.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	100 WHITE WOMEN'S PANT	$ 29.99
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6399	SLIP NOTT PAD	$ 104.00
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	BLACK 7" MESH SHORT	$ 111.11
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC04191AAA	6399	BLACK 7" MESH SHORT	$ 114.48
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	2017 GEAR PRO TEC 5=PAD G	$ 694.80
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC04191AAA	6399	GR C2 BASIC YOUTH TEE	$ 12.18
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	BASIC PERFORANCE TEE	$ 129.95
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	BLACK YOUTH MESH SHORT	$ 94.97
11/09/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	BASIC PERFORANCE TEE	$ 129.95
11/09/2017	BUPPY'S CATERING	205813OF101240EH	6499	TOSSED SALAD	$ 36.21
11/09/2017	BUPPY'S CATERING	205813OF101240EH	6499	FRIED CHICKEN MEAL	$ 201.03
11/09/2017	C C CREATIONS LTD	461811CH20211000	6399	YOUTH LARGE	$ 31.05
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	DRAMA SHIRTS CONTIN. 1-	$ 11.30
11/09/2017	C C CREATIONS LTD	199836DM00399C03	6399	MIDSUMMER & ROMEO SHOW SH	$ 918.25
11/09/2017	C C CREATIONS LTD	199836CT00391AAA	6399	SIGN/BANNER	$ 250.00
11/09/2017	C C CREATIONS LTD	7148610089599000	6399	BASE GWB9, CUP MARCO AMC1	$ 200.00
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE YM-CT9018LAG-9018 CO	$ 104.00
11/09/2017	C C CREATIONS LTD	199836CT00391AAA	6399	ART CHARGE	$ 25.00
11/09/2017	C C CREATIONS LTD	461836ST00199000	6343	HOWDY WEEK SHIRTS- GI50	$ 353.75
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE S (PAK540BLK) K540 P	$ 629.80
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE XL (PAK540BLK) K540	$ 67.00
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	ASTRONOMY CLUB T-SHIRTS,	$ 276.00
11/09/2017	C C CREATIONS LTD	461836ST00199000	6343	ART FEE	$ 20.00
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	ART CHARGES	$ 20.00
11/09/2017	C C CREATIONS LTD	19981100107110PC	6399	SPELLING BEE TROPHY - 1ST	$ 5.95
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE M-CT1717NB-1717 CHOI	$ 200.00
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE 2XL (PAK540BLK) K540	$ 15.15
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	DRAMA SHIRTS CONT. 1- XX	$ 10.55

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11/09/2017	C C CREATIONS LTD	461836S500199000	6343	DRAMA SHOW T SHIRTS FOR D	$ 281.60
11/09/2017	C C CREATIONS LTD	461811CH20211000	6399	ADULT MEDIUM	$ 82.80
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE M (PAK540BLK) K540 P	$ 241.20
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE YM (PAY540BLK) Y540	$ 119.50
11/09/2017	C C CREATIONS LTD	1998230000226002	6399	ASI, HITPROMO #6223 SUNGL	$ 255.00
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE L-CT1717NB-1717 CHOI	$ 104.00
11/09/2017	C C CREATIONS LTD	461811CH20211000	6399	ADULT SMALL	$ 227.70
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	DRAMA CLUB T-SHIRTS, GI80	$ 220.00
11/09/2017	C C CREATIONS LTD	461811CH20211000	6399	ADULT 3 EXTRA LARGE	$ 12.85
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE YL (PAY540BLK) Y540	$ 728.95
11/09/2017	C C CREATIONS LTD	461836ST00199000	6343	HOWDY WEEK SHIRTS- JUNIOR	$ 162.15
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE XL-CT1717NB-1717 CHO	$ 80.00
11/09/2017	C C CREATIONS LTD	199836SB00391AAA	6399	G420 GILDAN 4.5 OZ PERFOR	$ 402.50
11/09/2017	C C CREATIONS LTD	461836ST00199000	6343	HOWDY WEEK SHIRTS- SENIOR	$ 586.50
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
11/09/2017	C C CREATIONS LTD	199836BF00391AAA	6399	PURPLE BLACK SILVER TAGS	$ 750.00
11/09/2017	C C CREATIONS LTD	19981100107110PC	6399	SPELLING BEE TROPHY - 2ND	$ 4.95
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE S-CT1717NB-1717 CHOI	$ 360.00
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE L (PAK540BLK) K540 P	$ 93.80
11/09/2017	C C CREATIONS LTD	461836OR20199000	6343	SIZE YL-CT9018LAG-9018 CO	$ 360.00
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	DRAMA SHIRTS CONT.	$ 21.85
11/09/2017	C C CREATIONS LTD	461811CH20211000	6399	ADULT LARGE	$ 20.70
11/09/2017	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
11/09/2017	CALDWELL ISD	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-CALDWELL-12	$ 460.00
11/09/2017	CAMERON COMIRE	199836BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	$ 15.00
11/09/2017	CAMERON COMIRE	199836BF04291AAA	6216	REF AMCMS 7TH&8TH BF	$ 90.00
11/09/2017	CARI HORN	1998410070199080	6411	M REIM OCT 2017	$ 13.59
11/09/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	MOTOR	$ 404.00
11/09/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 511.07
11/09/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	FREON FOR ICE MACHINE	$ 357.42
11/09/2017	CDW GOVERNMENT LLC	1998230000399003	6399	CANON 24X100 BOND PAPER	$ 335.10
11/09/2017	CEDAR CREEK HS ATHLETICS	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CEDAR CREEK	$ 400.00
11/09/2017	CENGAGE LEARNING	1998110000122038	6399	RED CARPET JOURNAL	$ 1,562.50
11/09/2017	CENGAGE LEARNING	1998110000122038	6399	CENTURY 21 ADVANCED	$ 110.00
11/09/2017	CENGAGE LEARNING	1998110000122038	6399	CENTURY 21 ACCOUNTING ACC	$ 110.00
11/09/2017	CHARLIE CAIN	199836BF04291AAA	6216	REF AMCMS 7TH&8TH BF	$ 90.00
11/09/2017	CHARLIE CAIN	199836BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	$ 15.00

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11/09/2017	CHELSEA FRASHURE	199836GV00391APS	6411	M REIM WACO VBPLAYOFF	$ 99.44
11/09/2017	CHEM AQUA INC	69138100042990A8	6629	ONE YEAR CHEMICAL TREATME	$ 16,000.00
11/09/2017	CHICK-FIL-A	461836GA04291000	6499	GIRLS ATHLETICS MEALS FOR	$ 360.75
11/09/2017	CHICK-FIL-A	1998360004199C41	6499	LUNCHES FOR JUDGES & ENSE	$ 79.84
11/09/2017	CHICK-FIL-A	1998360000391AAA	6499	FOO-PRESS BX-& OFFICIALS-	$ 396.50
11/09/2017	CHICK-FIL-A	461836GA04291000	6499	GIRLS ATHLETICS MEALS FOR	$ 168.00
11/09/2017	CHICK-FIL-A	461836GA04291000	6499	GIRLS ATHLETICS MEALS FOR	$ (156.14)
11/09/2017	CHICK-FIL-A	461836GA04291000	6499	GIRLS ATHLETICS MEALS FOR	$ 156.14
11/09/2017	CHRISTOPHER GRAY	199836BF00391AAA	6216	REF CS 9TH BF VS TEMP	$ 100.00
11/09/2017	CHRISTOPHER GRAY	199836BF00391AAA	6216	TVL CS 9TH BF VS TEMP	$ 15.00
11/09/2017	CHRISTY R TUCKER	20583200811240EH	6411	M REIM OCT 2017	$ 72.01
11/09/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 98.88
11/09/2017	COLD SPRING ISD ATHLETICS	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-COLDSPRI	$ 200.00
11/09/2017	COLLEGE BOARD	199813EH00399003	6411	AP/PRE AP ENGLISH CONFERE	$ 2,625.00
11/09/2017	CONROE ISD	199836CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-TISCA-CONR	$ 84.00
11/09/2017	CONROE ISD	199836CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-CONROE/TIS	$ 40.00
11/09/2017	COURTNEY HEAREN	461811BD04211000	6499	DEPOSIT REFUND	$ 100.00
11/09/2017	CROWD PLEASERS DANCE CORP	199836BL00191C01	6412	AMCHS BENGAL BELLES N. HO	$ 1,579.82
11/09/2017	CROWD PLEASERS DANCE CORP	199836BL00191C01	6412	AMCHS BENGAL BELLES N. DA	$ 1,836.00
11/09/2017	CROWN COLONY COUNTRY CLUB	199836BG00191AAA	6412.FEE	ENTRY-AMC-BG-LUFKIN-11/17	$ 500.00
11/09/2017	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
11/09/2017	CULLIGAN WATER	4618230010599000	6499	REOPEN PO - RPO BOTTLED W	$ 18.75
11/09/2017	CUSTOM FABRICATORS & REPAIRS INC	1998510092599065	6319	ALUMINIUM PLATE FOR HANDI	$ 186.75
11/09/2017	D&D ELECTRONICS LLC	69138100101990TK	6629	DATA CABLING AT SOUTHWOOD	$ 56,801.88
11/09/2017	DEMCO INC	1998120004299042	6399	BOOKMARKS, POSTERS, READI	$ 217.25
11/09/2017	DEMCO INC	1998120000399003	6399	SUPPLIES SUCH AS KRAFT PA	$ 392.97
11/09/2017	DIRECTORS CHOICE TOUR & TRAVEL	461836OR00199000	6412	ORCHESTRA TRIP TO DALLAS	$ 600.00
11/09/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	REF CS JV BL BF VS WA	$ 50.00
11/09/2017	DONALD A GOODIE JR	199836BF00391AAA	6216	TVL CS JV BL BF VS WA	$ 15.00
11/09/2017	DOUG WILLIAMS	199836BF04191AAA	6216	TVL CSMS 7TH S/P BF	$ 15.00
11/09/2017	DOUG WILLIAMS	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 180.00
11/09/2017	DOUG WILLIAMS	199836BF04191AAA	6216	REF CSMS 7TH S/P BF	$ 90.00
11/09/2017	DOUG WILLIAMS	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 30.00
11/09/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS 9TH BF VS TEMP	$ 60.00
11/09/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS JV BL BF VS WA	$ 60.00
11/09/2017	EAST CHAMBERS ISD	199836BH00391AAA	6412.FEE	ENTRY -CSHS-EAST CHAMBERS	$ 250.00
11/09/2017	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	NEWSWEEK GLOBAL RENEWAL 1	$ 125.00

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11/09/2017	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	SUBSCRIPTION SERVICE FEE	$ 21.26
11/09/2017	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	NEWSWEEK EN ESPANOL- REN	$ 12.00
11/09/2017	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	PEOPLE EN ESPANOL RENEWA	$ 59.91
11/09/2017	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	TIME RENEWAL 12/1/17-11/	$ 228.39
11/09/2017	EDGENUITY INC	1998530072699TTK	6398	IS TEACHING PER SEMESTER	$ 6,050.00
11/09/2017	EDUCATION SERVICE CENTER REGION 6	19981300102990CH	6411	REGISTRATION #266572 BEHA	$ 60.00
11/09/2017	ELLIOTT ELECTRIC SUPPLY INC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 901.33
11/09/2017	ENTECH SALES & SERVICE INC	1998510092599065	6299	COMPRESSOR REPLACEMENT AT	$ 12,000.00
11/09/2017	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GGOLF-ROUND RO	$ 101.89
11/09/2017	ENTERPRISE RENT A CAR	19982300104990SV	6411	VEHICLE RENTAL RES #19244	$ 337.47
11/09/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS-BF-SCOUT-WACO	$ 89.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 8-30-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-21-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-5-17, PDN	$ 284.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-8-17, PDN	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-7-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 8-29-17, PD	$ 328.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-5-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-6-17, PDN	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-14-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-12-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-22-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-29-17, PDN	$ 408.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-27-17, PDN	$ 408.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-15-17, PDN	$ 248.50
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-25-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-1-17, PDN	$ 319.50
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-14-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-20-17, PDN	$ 266.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT. #4620, 9-7-17, PDN	$ 284.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-8-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-22-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-20-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-20-17, PDN	$ 408.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-28-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-15-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 8-31-17, PD	$ 310.63

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11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-7-17, PDN	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-11-17, PDV	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-12-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-28-17, PDN	$ 420.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-15-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-28-17, PDN	$ 408.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-29-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-19-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-18-17, PDN	$ 248.50
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-19-17, PDN	$ 266.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-13-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-27-17, PD	$ 379.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-26-17, PDN	$ 168.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-8-17, PDN	$ 284.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-11-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-18-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-26-17, PDN	$ 408.00
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-5-17, PDN	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-11-17, PDN	$ 266.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-13-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-14-17, PD	$ 310.63
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-27-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-13-17, PDN	$ 266.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-6-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-18-17, PDN	$ 395.25
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 9-19-17, PD	$ 301.75
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 9-22-17, PDN	$ 257.38
11/09/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 9-25-17, PDN	$ 408.00
11/09/2017	ERIC QUISENBERRY	199836BF00391AAA	6216	REF CS 9TH BF VS TEMP	$ 100.00
11/09/2017	ERIC QUISENBERRY	199836BF00391AAA	6216	TVL CS 9TH BF VS TEMP	$ 15.00
11/09/2017	ERNEST W REED	19983600003990CA	6411	M REIM WACO CSHS FB	$ 99.44
11/09/2017	ERNEST W REED	19983600003990CA	6411	M REIM WACO CSHSVB	$ 99.44
11/09/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 8.79
11/09/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 170.56
11/09/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 181.20
11/09/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 593.75
11/09/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 472.59

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11/09/2017	EXCEL TOWING	1998340092299062	6248	TOWING BUS #182	$ 300.00
11/09/2017	FEDERAL EXPRESS CORPORATION	199836GV04291AAA	6399	ATHLETICS TO NEVCO	$ 27.23
11/09/2017	FITNESS FINDERS	4618110011111000	6399	117-200 ASSORTED TOE TOK	$ 129.90
11/09/2017	FLINN SCIENTIFIC INC	199811SC202110CG	6399	HAZARD FEE	$ 21.75
11/09/2017	FLINN SCIENTIFIC INC	199811SC202110CG	6399	AP2085 OLD FOAMEY DEMONST	$ 26.01
11/09/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004199041	6329	NARRATIVE NON FICTION LIB	$ 54.68
11/09/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120000399003	6329	FALL BOOK ORDER - DO NOT	$ 3,502.20
11/09/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004199041	6329	CATALOGING & PROCESSING	$ 4.72
11/09/2017	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSMS 10/30	$ 90.00
11/09/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 10/26	$ 160.00
11/09/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSHS 10/24	$ 140.00
11/09/2017	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR OCT 2017 #2 O	$ 2,678.41
11/09/2017	FRONTLINE EDUCATION	2248310088123000	6396	AUTOMATED IMPORT OF STATE	$ 250.00
11/09/2017	FRONTLINE EDUCATION	1998410074399043	6299	AESOP/FRONTLINE SERVICES	$ 2,678.41
11/09/2017	GALE/CENGAGE LEARNING INC	1998120004199041	6399	GALE BIOGRAPHY IN CONTEXT	$ 365.66
11/09/2017	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM OCT 2017	$ 90.82
11/09/2017	GEOFFREY SPERLING	199836BD00199C01	6299	CUSTOM WINTER GUARD SHOW	$ 600.00
11/09/2017	GEORGETOWN ISD ATHLETIC DEPT	199836SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-GEORGETO	$ 350.00
11/09/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 181621413	$ 42.32
11/09/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181621418, 18162	$ 310.52
11/09/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181621516	$ 1,862.98
11/09/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181621417	$ 2,567.51
11/09/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181621558, 18162	$ 6,975.80
11/09/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 181621562	$ 269.74
11/09/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181621514	$ 1,146.17
11/09/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 181621508, 18162	$ 318.50
11/09/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181621558, 18162	$ 643.31
11/09/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 181621565, 18162	$ 63.37
11/09/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181621508, 18162	$ 2,222.55
11/09/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181621412, 18162	$ 2,864.54
11/09/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181621415, 1816	$ 5,643.25
11/09/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 181621517, 18162	$ 401.70
11/09/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181621566, 18162	$ 241.06
11/09/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181621516	$ 259.74
11/09/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181621560, 18162	$ 278.78
11/09/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181621559, 18162	$ 200.04
11/09/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 181621514	$ 109.28

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11/09/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 181621415, 1816	$ 687.94
11/09/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 181621413	$ 336.48
11/09/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181621510, 18162	$ 1,277.83
11/09/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181621559, 18162	$ 1,774.08
11/09/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 181621562	$ 2,388.86
11/09/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 181621509, 18162	$ 1,452.32
11/09/2017	GLAZIER FOODS CORP	2408350010899000	6342	DISPOSABLES	$ 73.05
11/09/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181621560, 18162	$ 1,397.30
11/09/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 181621417	$ 199.65
11/09/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 181621565, 18162	$ 1,667.97
11/09/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 181621412, 18162	$ 411.15
11/09/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181621418, 18162	$ 2,928.17
11/09/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181621517, 18162	$ 3,739.15
11/09/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181621566, 18162	$ 1,798.29
11/09/2017	GLAZIER FOODS CORP	2408350010599000	6342	DISPOSABLES	$ 104.60
11/09/2017	GOPHER SPORT	691581PE203990B3	6395	ADDITIONAL SUPPLIES AND E	$ 9,330.85
11/09/2017	GOPHER SPORT	691581PE203990B3	6397	VB SYSTEM RETURN	$ (4,705.20)
11/09/2017	GOPHER SPORT	7148610089599000	6399	GC71-251 ULTRA PLAY 4 SQU	$ 54.95
11/09/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	CASTOR WHEELS	$ 57.76
11/09/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL C STANDARD BATTE	$ 62.80
11/09/2017	GRAINGER/W W GRAINGER INC	1998	1311	9V STANDARD BATTERY, DURA	$ 49.80
11/09/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	OCTOBER 28, 2017, SPECIAL	$ 125.00
11/09/2017	GREEN SPACE LEARNING & DEVELOPMENT	20581300811240EH	6299	NOV 2017 PAYMENT. CDA EHS	$ 2,700.00
11/09/2017	GREG S MCINTYRE	1998410081499025	6411	F REIM AUS TASB	$ 42.74
11/09/2017	GREG S MCINTYRE	1998410081499025	6411	M REIM AUS TASB	$ 115.08
11/09/2017	GUARDIAN REPAIR & PARTS	1998510092499064	6319	ESTIMATED SHIPPING/HANDLI	$ 9.23
11/09/2017	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 432.86
11/09/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 8,954.74
11/09/2017	GWENDOLYN F ELDER	1998360000199C01	6411	M REIM MADISONV VB	$ 44.17
11/09/2017	H&B SUPPLY INC	1998510092599065	6319	OIL FILTERS AND AIR FILTE	$ 234.71
11/09/2017	H&B SUPPLY INC	1998510092599065	6319	OIL FILTERS	$ 30.10
11/09/2017	HAND2MIND, INC.	1998110010824033	6399	IN4260B BLANK RAINBOW FRA	$ 67.20
11/09/2017	HARCOURT OUTLINES INC	4618110020211000	6399	H-FW-AR ABSTRACT RAINBOW	$ 27.36
11/09/2017	HARCOURT OUTLINES INC	4618110020211000	6399	H-R-NO-RD RED RIBBON WEEK	$ 28.80
11/09/2017	HARCOURT OUTLINES INC	19981100202110CG	6399	H-FW-RBD HAPPY BIRTHDAY 0	$ 28.80
11/09/2017	HARCOURT OUTLINES INC	19981100202110CG	6399	H-FW-BD HAPPY BIRTHDAY NE	$ 57.60
11/09/2017	HARCOURT OUTLINES INC	4618110020211000	6399	H-FW-HA HALLOWEEN PENCILS	$ 57.60

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11/09/2017	HARCOURT OUTLINES INC	4618110020211000	6399	H-R-NO SAY NO TO DRUGS	$ 28.80
11/09/2017	HARCOURT OUTLINES INC	19981100202110CG	6399	H-FW-CP BIRTHDAY GLITZ PE	$ 57.60
11/09/2017	HARCOURT OUTLINES INC	4618110020211000	6399	H-FW-BAS BELIEVE ACHIEVE	$ 28.80
11/09/2017	HARCOURT OUTLINES INC	4618110020211000	6399	H-FW-CP CLASSIC PACKAGE P	$ 48.96
11/09/2017	HEB GROCERY COMPANY	2058117910124000	6399	#38 SUP HSTSK SHILLING	$ 46.80
11/09/2017	HEB GROCERY COMPANY	2408350020299000	6341	SPECIAL DIETS	$ 22.97
11/09/2017	HEB GROCERY COMPANY	4618230000399000	6499	12 CSHS FOOD HESTER	$ 55.69
11/09/2017	HEB GROCERY COMPANY	461836B104299000	6499	03 AMCMSFOOD MCCLURE	$ 34.72
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	10 CTCSH FOODSUP PARSI	$ 578.60
11/09/2017	HEB GROCERY COMPANY	199811PK10511032	6499	#41 PKRP FOOD MCGRATH	$ 44.06
11/09/2017	HEB GROCERY COMPANY	2408350010599000	6341	SPECIAL DIETS	$ 35.00
11/09/2017	HEB GROCERY COMPANY	7148610089599000	6399	#08 SUP KK GARDNER	$ 44.80
11/09/2017	HEB GROCERY COMPANY	1998360000399C03	6499	#40 CSHS FOOD COSTENBADER	$ 202.53
11/09/2017	HEB GROCERY COMPANY	211811PI10124000	6499	#46 SK FOOD MATOUS	$ 53.45
11/09/2017	HEB GROCERY COMPANY	240835VS93299000	6343	VENDING	$ 31.90
11/09/2017	HEB GROCERY COMPANY	199811PK10811032	6499	47 PKFR FOOD HOEFS	$ 120.85
11/09/2017	HEB GROCERY COMPANY	205861PI81124000	6499	02 HST FOOD MUNOZ	$ 58.53
11/09/2017	HEB GROCERY COMPANY	4618230010199000	6499	49 SK FOOD KIRKPATRICK	$ 79.56
11/09/2017	HEB GROCERY COMPANY	205861OF101240EH	6399	06 EHSFSUP TUCKER	$ 7.98
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	#10 CTCSH FOODSUP PARSI	$ 39.98
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	52 CTCSH FOODSUP SMITH	$ 25.11
11/09/2017	HEB GROCERY COMPANY	2118110010424000	6399	#42 TISV FOOD SAMUELSON	$ 26.10
11/09/2017	HEB GROCERY COMPANY	2408350000199000	6341	CATERING FOOD	$ 87.47
11/09/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	06 EHSFSUP TUCKER	$ 54.62
11/09/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	06 HSFOOD TUCKER	$ 41.76
11/09/2017	HEB GROCERY COMPANY	2408350000399000	6341	SPECIAL DIETS	$ 69.00
11/09/2017	HEB GROCERY COMPANY	461836S100199000	6343	04 SUP AMCHS FOX	$ 51.28
11/09/2017	HEB GROCERY COMPANY	7148610089599000	6399	#08 KK SUP GARDNER	$ 129.33
11/09/2017	HEB GROCERY COMPANY	2058117910824000	6399	48 HSTFR FOOD POLK	$ 33.59
11/09/2017	HEB GROCERY COMPANY	199811PK10135032	6399	#39 PKSK SUP DURAN	$ 23.36
11/09/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	#44 BBPC FOOD WEST	$ 58.64
11/09/2017	HEB GROCERY COMPANY	1998110010723031	6399	45 SSPB FOODSUP SKIDMORE	$ 40.98
11/09/2017	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 92.16
11/09/2017	HEB GROCERY COMPANY	2408350000199000	6341	STRAWBERRIES	$ 9.90
11/09/2017	HEB GROCERY COMPANY	2408350011199000	6341	SPECIAL DIETS	$ 42.63
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	#10 FOODSUP CTCSH PARSI	$ 154.73
11/09/2017	HEB GROCERY COMPANY	2408350020299000	6399	CATERING	$ 34.98

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11/09/2017	HEB GROCERY COMPANY	199811PK10811032	6399	47 PKFR FOOD HOEFS	$ 18.92
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	09 CTCSHFOOD STUTTS	$ 64.79
11/09/2017	HEB GROCERY COMPANY	2058117710924000	6399	#43 HSTCV SUP HAMILTON	$ 3.48
11/09/2017	HEB GROCERY COMPANY	2058320011124000	6499	11 HSTSC FOOD DAVIS	$ 31.08
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	09 CTCSH FOODSUP STUTTS	$ 146.21
11/09/2017	HEB GROCERY COMPANY	1998110000331033	6499	#37 FOOD AVIDCSH DOLES	$ 242.52
11/09/2017	HEB GROCERY COMPANY	461811GA04211000	6499	01 FOOD AMCMS GRAEBNER	$ 121.36
11/09/2017	HEB GROCERY COMPANY	1998110000322038	6399	#09 FOODSUP CTCSH STUTTS	$ 121.49
11/09/2017	HEB GROCERY COMPANY	2408350011199000	6341	CATERING	$ 32.90
11/09/2017	HEB GROCERY COMPANY	7148610089599000	6399	08 KKSUP GARDNER	$ 183.33
11/09/2017	HEB GROCERY COMPANY	199811PK10135032	6499	#39 PKSK SUP DURAN	$ 51.52
11/09/2017	HEB GROCERY COMPANY	1998210080199038	6399	51 CT FLORAL RUDDER	$ 30.00
11/09/2017	HEB GROCERY COMPANY	1998410074499044	6399	05 BOSUP SHAFER	$ 16.76
11/09/2017	HEB GROCERY COMPANY	1998130000226002	6499	#33 FOOD CVHS RATH	$ 256.91
11/09/2017	HEB GROCERY COMPANY	2058117610424000	6399	#50 HSTSV SUP MASON	$ 48.26
11/09/2017	HEB GROCERY COMPANY	2058117710924000	6499	#43 HSTCV FOOD HAMILTON	$ 81.70
11/09/2017	HEB GROCERY COMPANY	2408350000199000	6341	FOOD	$ 42.35
11/09/2017	HEB GROCERY COMPANY	4618360020199000	6499	53 OW FOOD MORCHAT	$ 79.57
11/09/2017	HEB GROCERY COMPANY	2058117910124000	6499	#38 FOOD HSTSK SHILLING	$ 47.04
11/09/2017	HEB GROCERY COMPANY	2058117910824000	6499	48 HSTFR FOOD POLK	$ 39.80
11/09/2017	HEB GROCERY COMPANY	2058117610424000	6499	#50 HSTSV FOOD MASON	$ 34.44
11/09/2017	HEINEMANN	1998110010824033	6399	1 UNITS OF STUDY IN OPINI	$ 239.00
11/09/2017	HEINEMANN	1998110010824033	6399	SHIPPING AND HANDLING	$ 23.90
11/09/2017	HEINEMANN	2118110010124000	6329	READING MATERIALS FOR REA	$ 5,612.11
11/09/2017	HEINEMANN	2118110010124000	6329	SHIPPING	$ 505.09
11/09/2017	HIGHLIGHTS CONSUMER SERVICES INC	2037117715111000	6329	HIGH FIVE 9 MONTH SUBSCRI	$ 258.40
11/09/2017	HIGHLIGHTS CONSUMER SERVICES INC	2037117915111000	6329	HIGH FIVE 9 MONTH SUBSCRI	$ 258.40
11/09/2017	HIGHLIGHTS CONSUMER SERVICES INC	2037117815111000	6329	HIGH FIVE 9 MONTH SUBSCRI	$ 258.40
11/09/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 2,611.77
11/09/2017	HOBBY LOBBY STORES INC	199836DM00399C03	6399	67994967 CSHS CREEL	$ 485.00
11/09/2017	HOBBY LOBBY STORES INC	1998230000199001	6399	67936282 AMCHS SUP BOWMAN	$ 72.00
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67971924 KK BIANCA	$ 13.95
11/09/2017	HOBBY LOBBY STORES INC	19981100105110RP	6399	#11 67941843 RP SANDE	$ 29.61
11/09/2017	HOBBY LOBBY STORES INC	1998110000131033	6399	67574126 AVIDAMC STANFORD	$ 34.07
11/09/2017	HOBBY LOBBY STORES INC	1998110010121033	6399	67776393 GTSK SUP CARTER	$ 123.70
11/09/2017	HOBBY LOBBY STORES INC	19981100109110CV	6399	67960706 CV SUP HART	$ 55.40
11/09/2017	HOBBY LOBBY STORES INC	19981100105110RP	6399	#11 67941893 RP SANDE	$ 24.61

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11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67724695 KKSUP HERNANDEZ	$ 53.50
11/09/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	67623945 GP SUP MURPHY	$ 19.43
11/09/2017	HOBBY LOBBY STORES INC	199811PK10511032	6399	67574372 PKRP SUP MCGRATH	$ 35.79
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67795607 KKSUP HERNANDEZ	$ 131.20
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67835834 KKSUP HERNANDEZ	$ 192.84
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68017578 KK BIANCA	$ (8.97)
11/09/2017	HOBBY LOBBY STORES INC	1998110000122038	6399	67659501 CTAMC SUP MOCK	$ 76.09
11/09/2017	HOBBY LOBBY STORES INC	1998210088123031	6399	67584858 SS SUP JONES	$ 114.14
11/09/2017	HOBBY LOBBY STORES INC	19981100105110RP	6399	#11 67941973 RP SANDE	$ 22.81
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67948316 KK BIANCA	$ 115.35
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67581981 KK SUP HERNANDEZ	$ 176.02
11/09/2017	HOBBY LOBBY STORES INC	461811S510211000	6399	67810164 CH SUP BREWER	$ 38.32
11/09/2017	HOBBY LOBBY STORES INC	4618230000399000	6399	67914645 CSHSSUP HESTER	$ 161.22
11/09/2017	HOBBY LOBBY STORES INC	19981100201110OW	6399	67810848 OWSUP AUSTIN	$ 109.90
11/09/2017	HOBBY LOBBY STORES INC	1998110000131033	6399	67649843 AVIDAMC STANFORD	$ 8.62
11/09/2017	HOBBY LOBBY STORES INC	1998410070199080	6399	67600424 SUPSUP HORN	$ 75.57
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	67852941 KKSUP HERNANDEZ	$ 69.94
11/09/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68017686 KK BIANCA	$ 17.01
11/09/2017	HOBBY LOBBY STORES INC	2058117710924000	6399	67558842 HSTCV HAMILTON	$ 109.36
11/09/2017	HOBBY LOBBY STORES INC	19981100105110RP	6399	#11 7941933 RP SANDER	$ 22.81
11/09/2017	HOBBY LOBBY STORES INC	1998210080199038	6399	67565448 CT SUP RUDDER	$ 3.58
11/09/2017	HOBBY LOBBY STORES INC	2058117610424000	6399	67661522 HSTSV SUP MASON	$ 107.65
11/09/2017	HOBBY LOBBY STORES INC	2408350093299000	6399	#08 67733879 DECO	$ 75.45
11/09/2017	HOBBY LOBBY STORES INC	2408350093299000	6399	#08 67752799 DECO	$ 41.68
11/09/2017	HOBBY LOBBY STORES INC	19981100105110RP	6399	#11 67942010 RP SANDE	$ 22.81
11/09/2017	HOBBY LOBBY STORES INC	1998110010221033	6399	67761838 CH SUP MILLS	$ 44.80
11/09/2017	HOLLY SCOTT	19982300202990CG	6411	M REIM HUNTS REG 6	$ 56.09
11/09/2017	HUGHES SUPPLY INC	1998510092599065	6319	WATER HEATER AND PARTS	$ 2,863.00
11/09/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 189.42
11/09/2017	HUGHES SUPPLY INC	1998510092599065	6319	SINK PARTS Q	$ 28.58
11/09/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 81.39
11/09/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SHOP STOCK	$ 1,123.49
11/09/2017	HUGHES SUPPLY INC	1998510092599065	6319	PARTS TO RUN WATER TO COF	$ 68.76
11/09/2017	INTERQUEST GROUP INC	1998520081199024	6299	FULL DAY 10/6/17 K. OEHM	$ 540.00
11/09/2017	INTERQUEST GROUP INC	1998520081199024	6299	HALF DAY 10/17/17 R. ROBE	$ 270.00
11/09/2017	INZER ADVANCE DESIGNS	199836PW00391AAA	6399	2.5 M GRIPPER KNEE WRAPS	$ 873.25
11/09/2017	INZER ADVANCE DESIGNS	199836PW00391AAA	6399	SHIPPING	$ 100.00

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11/09/2017	IXL LEARNING INC	1998110000323031	6399	IXL CLASSROOM LICENSE FOR	$ 140.00
11/09/2017	JACKIE SHOEMAKE	1998130000199001	6411	F REIM AUS CCRS	$ 90.71
11/09/2017	JACKIE SHOEMAKE	1998130000199001	6411	M REIM AUS CCRS	$ 115.08
11/09/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 11/02	$ 180.00
11/09/2017	JANICE SUE BETTS	199836GV00191APS	6411	MREIM MADISONV VBPLAY	$ 44.83
11/09/2017	JANNET BARRERA	20583200811240EH	6411	M REIM OCT 2017	$ 4.39
11/09/2017	JASONS DELI	1998130004199041	6499	GUEST SPEAKER LUNCH 10/24	$ 29.26
11/09/2017	JASONS DELI	199813S481199021	6499	CATERING FOR UBD TRAINING	$ 163.35
11/09/2017	JASONS DELI	1998130004199041	6499	GUEST SPEAKER LUNCH 10/24	$ 29.96
11/09/2017	JASONS DELI	1998130000199001	6499	BOXED LUNCHES FOR ALGEBRA	$ 61.63
11/09/2017	JENNIFER STANALAND	199836GV04191AAA	6216	TVL CSMS GV VS BRENHA	$ 4.81
11/09/2017	JENNIFER STANALAND	199836GV04191AAA	6216	REF CSMS GV VS BRENHA	$ 105.00
11/09/2017	JOHN K. HUBBARD	199836BF00391AAA	6216	TVL CS JV BL BF VS WA	$ 15.00
11/09/2017	JOHN K. HUBBARD	199836BF00391AAA	6216	REF CS JV BL BF VS WA	$ 50.00
11/09/2017	JOHN POLLOCK	1998520004191AAA	6299	SECURITY CSMS 10/31	$ 160.00
11/09/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS FOR BBPC	$ 6,253.53
11/09/2017	JOHNSON SUPPLY	1998510092599065	6319	AC BELTS	$ 34.60
11/09/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 127.94
11/09/2017	JOHNSON SUPPLY	1998510092599065	6319	PARTS FOR A/C UNIT AT BBP	$ 274.55
11/09/2017	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 49.19
11/09/2017	JON MIES	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 15.00
11/09/2017	JON MIES	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 90.00
11/09/2017	JON MIES	199836BF04191AAA	6216	REF CSMS 7TH S/P BF	$ 90.00
11/09/2017	JON MIES	199836BF04191AAA	6216	TVL CSMS 7TH S/P BF	$ 15.00
11/09/2017	JULIA A HOLLIDAY	1998510092399063	6411	F REIM HOU TASBO	$ 46.26
11/09/2017	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-LUFKIN-11/16	$ 210.00
11/09/2017	KATY-TAYLOR HIGH SCHOOL	199836SP00199C01	6412	ENTRY FEES FOR KATY-TAYLO	$ 750.00
11/09/2017	KIDS KLUB	4618110011111000	6299	CHILDCARE FOR 8/23/17, 8/	$ 146.00
11/09/2017	KIDS KLUB	4618110011111000	6299	CHILDCARE FOR 8/23/17, 8/	$ (146.00)
11/09/2017	KINDERMUSIK INTL	2037117715111000	6399	9 MONTH CLASSROM SET W/HO	$ 1,270.00
11/09/2017	KINDERMUSIK INTL	2037117715111000	6399	INSTRUMENTS (9 MONTHS/5 P	$ 500.00
11/09/2017	KINDERMUSIK INTL	2037117715111000	6399	SHIPPING	$ 103.43
11/09/2017	KINDERMUSIK INTL	2037117715111000	6399	DIGITAL HOME MATERIALS	$ 200.00
11/09/2017	KNOWBUDDY RESOURCES	1998120000199001	6329	POLITICAL CORRECTNESS	$ 37.12
11/09/2017	KNOWBUDDY RESOURCES	1998120000199001	6329	HOMELESSNESS AND STREET C	$ 37.12
11/09/2017	KNOWBUDDY RESOURCES	1998120000199001	6329	LGBT RIGHTS	$ 37.12
11/09/2017	KOLACHE ROLFS LLC	199833PK81199032	6499	11/3/17 FL. VARNISH B-FAS	$ 144.38

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11/09/2017	KRISTEN R KIESCHNICK	4618130011099000	6411	F REIM KEMAHWRITINGAC	$ 43.64
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	2058117811124000	6399	599 HSTSC SUP HARRISON	$ 64.40
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#474 CTAMC FOODSUP POE	$ 75.90
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	19981100201110OW	6399	#573 OW SC SUP MOREHEAD	$ 114.09
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	2408350010999000	6341	CN FOOD SARAH	$ 236.42
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	199811SC04111041	6399	#037CSMS LABEX FOOD KELLE	$ 328.65
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	474 CTAMCFOODSUP POE	$ 131.90
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000323031	6399	581 SSCSH FOODSUP SCARBRO	$ 77.65
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	4474 CTAMC FOODSUP POE	$ 184.08
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	199813PK81199032	6499	565 HSTFOOD DILLON	$ 98.51
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998310004199041	6399	#029 CSMS FLOWERS AHMED	$ 52.97
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6499	540 BBPCFOOD TUCKER	$ 60.96
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	199811PK10711032	6499	607 PRPC FOOD JORGENSEN	$ 26.50
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	199811PK11011032	6399	524 PKGP SUP HARTSELL	$ 21.47
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	199811PK11011032	6499	524 PKGP FOOD HARTSELL	$ 85.44
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#474 CTAMC FOOD POE	$ 38.00
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	199811PK10711032	6399	607 PRPC FOOD JORGENSEN	$ 6.67
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	1998210081499025	6499	#532 ADMIN S.GOODLETT	$ 30.48
11/09/2017	KROGER SOUTHWEST KMA CUSTOMER	2058117910724000	6499	557 HSTPCFOOD MCGARR	$ 51.91
11/09/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	FUEL SENSOR	$ 245.07
11/09/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	FUEL INJECTOR	$ 381.99
11/09/2017	LEARNING A-Z	199811I2202110ET	6399	RAZ-KIDS RENEW 14 CLASSRO	$ 406.47
11/09/2017	LEARNING A-Z	199811I2202110ET	6399	READING A-Z NEW 11 CLASSR	$ 934.67
11/09/2017	LEARNING A-Z	199811I2202110ET	6399	RAZ-KIDS EXPAND 8 CLASSRO	$ 532.28
11/09/2017	LEGO EDUCATION	1998113E04211042	6399	45804 2017 FLL CHALLENGE	$ 75.00
11/09/2017	LEGO EDUCATION	1998113E04211042	6399	SHIPPING	$ 13.25
11/09/2017	LISA H MARTINEZ	2058320081124000	6411	M REIM OCT 2017	$ 35.79
11/09/2017	LONE STAR PERCUSSION	199811BD00111001	6399	10 FT CUSTOM SERIES MICRO	$ 36.06
11/09/2017	LONE STAR PERCUSSION	199811BD00111001	6399	25 FT CUSTOM SERIES MICRO	$ 49.58
11/09/2017	LONE STAR PERCUSSION	199811BD00111001	6399	30FT CUSTOM SERIES INSTRU	$ 67.65
11/09/2017	LONE STAR PERCUSSION	199811BD00111001	6399	5 FT CUSTOM SERIES MICROP	$ 43.68
11/09/2017	MAGAN SMITH	2058320081124000	6411	M REIM OCT 2017	$ 99.30
11/09/2017	MARGARITA VARGAS	20583200811240EH	6411	M REIM OCT 2017	$ 67.20
11/09/2017	MARK STEVEN SEWELL	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 15.00
11/09/2017	MARK STEVEN SEWELL	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 90.00
11/09/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1998510092699066	6319	PARTS FOR TRAILER	$ 88.23
11/09/2017	MENTORING MINDS LP	4108110099911063	6321	50440 TOTAL MOTIVATION SC	$ 56.60

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11/09/2017	MENTORING MINDS LP	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 5.66
11/09/2017	MEREDITH L BOUCHER	19983300201990OW	6495	NASN MEMBER 17/18	$ 159.50
11/09/2017	MICHAEL J WESSON	1998410070299081	6419	M REIM DAL TASA	$ 199.61
11/09/2017	MICHAEL SCHAEFER	1998410070299081	6419	M REIM DAL TASA	$ 199.61
11/09/2017	MIDLOTHIAN ISD	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-V-MIDLOTHIA	$ 300.00
11/09/2017	MIDWAY ISD - HIGH SCHOOL	199836SP00399C03	6412	SPEECH TOURNAMENT - NOV 1	$ 595.00
11/09/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMC-GG-SMITHSONVALL	$ 126.00
11/09/2017	MIKE NUGENT	1998410070299081	6419	M REIM DAL TASA	$ 199.61
11/09/2017	MONICA LEDEZMA	20583200811240EH	6411	M REIM OCT 2017	$ 88.92
11/09/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS PIVOT TEAM BACKPAC	$ 787.50
11/09/2017	MONOGRAMS & MORE	199811PE00111001	6395	PE UNIFORM SHIRTS GI5000S	$ 158.00
11/09/2017	MONOGRAMS & MORE	199836BB00191AAA	6399	PTWT SOCKS WHITE	$ 275.00
11/09/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS ALPHA BOUNCE SHOES	$ 550.00
11/09/2017	MONOGRAMS & MORE	461836S100199000	6343	HARRITON MEN'S 8OZ QTR ZI	$ 566.44
11/09/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	SET UP	$ 25.00
11/09/2017	MONOGRAMS & MORE	199811PE00111001	6395	PE UNIFORMS SHIRTS SIZE L	$ 79.00
11/09/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 111.76
11/09/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 14.78
11/09/2017	NAPA AUTO PARTS	1998510092599065	6319	WHEEL WEIGHTS	$ 50.75
11/09/2017	NAPA AUTO PARTS	1998510092599065	6319	AIR FILTERS	$ 18.04
11/09/2017	NAPA AUTO PARTS	1998510092599065	6319	BATTERY FOR T-38	$ 94.45
11/09/2017	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 22.80
11/09/2017	NAPA AUTO PARTS	1998340092299062	6319	PART REPLACEMENT ON VIPER	$ 509.13
11/09/2017	NASCO	199811AR00111001	6399	85 DIFFERENT ART SUPPLY I	$ 185.48
11/09/2017	NATIONAL CENTER FOR YOUTH ISSUES	19981300102990CH	6411	LONE STAR STATE SCHOOL CO	$ 145.00
11/09/2017	NATIONAL GEOGRAPHIC BEE	199811HY04211042	6399	REGISTRATION FOR THE 2018	$ 120.00
11/09/2017	NEW CANEY ISD ATHLETICS	199836BH00391AAA	6412.FEE	ENTRY-CSHS-NEW CANEY-BH-1	$ 325.00
11/09/2017	NSPA	199836NP00399C03	6412	JOURNALISM CONVENTION	$ 1,045.00
11/09/2017	NSPA	199836YB00399C03	6412	CONVENTION - HYATT DALLAS	$ 405.00
11/09/2017	OFFICE DEPOT INC	19981100104110SV	6399	632588 LOGITECH MK850 WIR	$ 91.99
11/09/2017	OFFICE DEPOT INC	1998510092399063	6399	DAWN PROFESSIONAL LIQUID	$ 5.69
11/09/2017	OFFICE DEPOT INC	1998510092399063	6399	DYMO LW ADDRESS LABEL ROL	$ 29.42
11/09/2017	OFFICE DEPOT INC	1998510092399063	6399	ORGANIC RAW CANE SUGAR PA	$ 9.49
11/09/2017	OFFICE DEPOT INC	19981100104110SV	6399	409149 DOUBLE POCKET INSE	$ 6.16
11/09/2017	OFFICE DEPOT INC	1998510092399063	6399	SCOTCH-BRITE HEAVY DUTY D	$ 3.49
11/09/2017	OFFICE DEPOT INC	1998510092399063	6399	SPLENDA ARTIFICIAL SWEETN	$ 15.99
11/09/2017	OFFICE DEPOT INC	1998510092399063	6399	CLOROX DISINFECTING TOILE	$ 5.23

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11/09/2017	OFFICE DEPOT INC	199813S681199021	6399	ONLINE ORDER AVERY INDEX	$ 262.20
11/09/2017	OFFICE DEPOT INC	19981100104110SV	6399	976344 INSERTABLE DIVIDER	$ 4.63
11/09/2017	OLD REPUBLIC SURETY COMPANY	1998410074899048	6429	BOND NUMBER LP02072499, K	$ 500.00
11/09/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 26.70
11/09/2017	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 TCHR COMPR RTG	$ 267.00
11/09/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 21.60
11/09/2017	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 PRT/CGR COMPR	$ 178.00
11/09/2017	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 INTERVENTION GUIDE	$ 360.00
11/09/2017	PEBBLE CREEK COUNTRY CLUB	199836BH00191AAA	6399	PING MASCOT BAG	$ 1,512.50
11/09/2017	PEBBLE CREEK COUNTRY CLUB	199836CT00191AAA	6399	RUN TIME SHORTS	$ 928.00
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	20 STUDIES OP 11 / MERK	$ 18.25
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	SHIPPING	$ 9.75
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	18 STUDIES/KREUTZER-SIMAN	$ 14.75
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	ETUDES SPECIALES OP 36 BK	$ 12.00
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	HIGH SCHOOL OF CELLO PLAY	$ 23.25
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	CHESTER/METZER/MAR	$ 34.49
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	1ST 30 CONCERT STUDIES	$ 12.99
11/09/2017	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	57 STUDIES VOLUME	$ 14.75
11/09/2017	PENSKE TRUCK LEASING CO LP	1998360000391AAA	6269	RENTAL-CSHS-BF-TRUCK W/LI	$ 219.49
11/09/2017	PEOPLEADMIN INC	1998410074399043	6299	CONTRACT RENEWAL 12/20/20	$ 5,361.56
11/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 1,965,342.00
11/09/2017	PESI, INC	1998130088123031	6411	JENNIFER HALLING, COMPLEX	$ 199.99
11/09/2017	PESI, INC	1998130088123031	6411	EMILY KNAPTON & GINNY GAR	$ 39.98
11/09/2017	PETTY CASH-AMCHS	199836GG00191AAA	6412	EASTERWOOD PARKING	$ 7.00
11/09/2017	PETTY CASH-AMCHS	1998110000111001	6399	USPS POSTAG RETURN MA	$ 0.98
11/09/2017	PETTY CASH-AMCHS	199811CZ00111001	6399	DOLLAR STR HAND SANIT	$ 20.00
11/09/2017	PETTY CASH-AMCHS	1998230000199001	6399	SMORE NEWSLETTER RNEW	$ 59.00
11/09/2017	PETTY CASH-AMCHS	4618360000199000	6499	SCHLOTZSKYS STU MEAL	$ 9.68
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	001 PLYOFF 11/17	$ 2,800.00
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	003 PLYOFF 12/08	$ 2,800.00
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	001 PLYOFF 12/08	$ 2,800.00
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	003 PLYOFF 12/01	$ (2,800.00)
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	001 PLYOFF 12/01	$ 2,800.00
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	003 PLYOFF 12/08	$ (2,800.00)
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	001 PLYOFF 12/01	$ (2,800.00)
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	003 PLYOFF 12/01	$ 2,800.00
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	003 PLYOFF 11/17	$ 2,800.00

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11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	001 PLYOFF 11/24	$ 2,800.00
11/09/2017	PETTY CASH-ATHLETICS	1998	1103.BF	001 PLYOFF 12/08	$ (2,800.00)
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	HOBBY LOB ART SUPPL	$ 22.23
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	WORLD MARK ART SUPPL	$ 4.46
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6499	HEB STAFF DEV SUPP	$ 24.87
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	MICHAELS ART SUPPLY	$ 5.69
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	DOLLAR TRE ART SUPPL	$ 24.00
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	DOLLAR TREE ART SUPP	$ 6.00
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6499	SONIC STU CO MISC SUP	$ 9.84
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6499	SHIPLEYS STAFF DEV	$ 16.80
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6399	MICHAELS STU CO SUP	$ 6.28
11/09/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	DOLLAR TREE ART SUPPL	$ 8.00
11/09/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	461812LI10799000	6329	REF AJ BESSEM OBEN	$ 16.35
11/09/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	KROG SCIENCE SUP	$ 8.36
11/09/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	TEACH PAY TEACH	$ 27.24
11/09/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HOB LOB SCIENCE SUP	$ 31.90
11/09/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HEB SCIENCE SUP	$ 36.38
11/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6329	SCHOL BOOK FAIR CLASS	$ 29.96
11/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010521033	6399	OFFICE DEP FED EX POS	$ 23.87
11/09/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	ZAXBY STAFF LUNCH	$ 34.55
11/09/2017	PETTY CASH-SPRING CREEK 111	19981100111110SC	6499	HEB WTR FLD TRIP	$ 19.96
11/09/2017	PETTY CASH-SPRING CREEK 111	19981100111110SC	6399	HEB BATTERIES	$ 10.94
11/09/2017	PETTY CASH-SPRING CREEK 111	19981300111990SC	6499	LAFAMLA STFF DVLOP	$ 20.00
11/09/2017	PHONAK LLC	2248110099923000	6396	ROGER TOUCHSCREEN MIC (AT	$ 895.00
11/09/2017	PHONAK LLC	2248110099923000	6396	SHIPPING	$ 19.99
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	READERS THEATRE ANTHOLOGY	$ 19.95
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	THE OLD COOKIE SHOP-SCRIP	$ 6.50
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	WAIT TIL THE SUN SHINES,	$ 5.75
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	THE PAPER BAG BANDIT RIDE	$ 6.50
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	SCI-FI SCENES AND MONSTER	$ 17.95
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	FRACTURED FAIRY TALES FOR	$ 17.95
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 17.00
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	MISCHIEF IN THE MAGNOLIAS	$ 6.75
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	PONY EXPRESSO-SCRIPT-DRAM	$ 6.75
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	DAZE OF OLDE-SCRIPT-DRAMA	$ 6.75
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	HELLO,SHAKESPEARE!-SCRIPT	$ 6.50
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	THE PERILS OF PRISCILLA-S	$ 6.50

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11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	UPS AND DOWNS-TEXTBOOK-DR	$ 15.95
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	IMPROVISATION STARTERS 2N	$ 15.99
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	LEFT IN THE WICKER BASKET	$ 6.75
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	RASCALS UNDER THE BIG TOP	$ 6.50
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	CLASSIC READERS THEATRE F	$ 40.00
11/09/2017	PIONEER DRAMA SERVICES INC	19981100201110OW	6399	ULTIMATE MONOLOGUE BOOK F	$ 12.95
11/09/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998110004111041	6269	RUNNING PO FOR POSTAGE MA	$ 32.00
11/09/2017	PLACIDA MORAN	2408350093299000	6411	M REIM HOU SPA MEET	$ 101.94
11/09/2017	POWERSCHOOL GROUP LLC	1998530074699046	6299	PROFESSIONAL SERVICES AND	$ 2,295.00
11/09/2017	PRODUCERS COOPERATIVE ASSOCIATION	1998510092699066	6319	SEED SPREADER	$ 583.99
11/09/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 RESPONSE TO INTER	$ 344.00
11/09/2017	PRO-ED INC	199811DX99911031	6399	TOWRE-2 RESPONSE TO INTER	$ 172.00
11/09/2017	PRO-ED INC	199811DX99911031	6399	SHIPPING & HANDLING	$ 34.40
11/09/2017	PRO-ED INC	199811DX99911031	6399	SHIPPING - 10%	$ 17.20
11/09/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 483.00
11/09/2017	PURVIS INDUSTRIES	1998510092599065	6319	HVAC PARTS FOR R.P.	$ 103.25
11/09/2017	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM OCT 2017	$ 93.25
11/09/2017	RAQUEL H PENA	20583200811240EH	6411	M REIM OCT 2017	$ 102.56
11/09/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM # 163205	$ 12.99
11/09/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 4.95
11/09/2017	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM # 163192	$ 12.99
11/09/2017	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	HOODED WINDBREAKER ANSI3	$ 47.90
11/09/2017	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	SHIPPING	$ 13.71
11/09/2017	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	WATERPROOF BREATHABLE PAN	$ 44.90
11/09/2017	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	WATERPROOF BREATHABLE PAN	$ (44.90)
11/09/2017	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	HOODED WINDBREAKER ANSI3	$ (47.90)
11/09/2017	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	SHIPPING	$ (13.71)
11/09/2017	REGION 6 EDUCATION SERVICE CENTER	2558130081124000	6299	2017-2018 EDUHERO CONTRAC	$ 8,020.50
11/09/2017	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 77.60
11/09/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 90.00
11/09/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 15.00
11/09/2017	RICK LITTLETON	199836BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	$ 15.00
11/09/2017	RICK LITTLETON	199836BF04291AAA	6216	REF AMCMS 7TH&8TH BF	$ 90.00
11/09/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6399	SHIPPING	$ 27.95
11/09/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6399	FOOTBALL DECALS	$ 450.00
11/09/2017	ROBERT TOLAR	199836BF00391AAA	6216	REF CS 9TH BF VS TEMP	$ 100.00
11/09/2017	ROBERT TOLAR	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 90.00

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11/09/2017	ROBERT TOLAR	199836BF00391AAA	6216	TVL CS 9TH BF VS TEMP	$ 15.00
11/09/2017	ROBERT TOLAR	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 15.00
11/09/2017	ROMEO MUSIC LLC	199836CH00399C03	6397	ROLAND CM-130 SPEAKER	$ 260.00
11/09/2017	RON CROZIER	199836BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	$ 15.00
11/09/2017	RON CROZIER	199836BF04191AAA	6216	TVL CSMS 7TH S/P BF	$ 15.00
11/09/2017	RON CROZIER	199836BF04191AAA	6216	REF CSMS 7TH S/P BF	$ 90.00
11/09/2017	RON CROZIER	199836BF04291AAA	6216	REF AMCMS 7TH&8TH BF	$ 90.00
11/09/2017	SACHI TECH INC	691581IM203990B3	6399	2017-2018 12 MONTH AGREEM	$ 2,950.00
11/09/2017	SAFELITE FULFILLMENT INC	1998340092299062	6248	INSTALLATION OF WINDSHIEL	$ 257.85
11/09/2017	SCARMARDO/THE FARM PATCH	199811PK11011032	6499	10/27/17 HARTSELL CLASS F	$ 86.21
11/09/2017	SCHLOTZSKYS STORES LLC	1998130081131033	6499	11/7/17 AVID MTG	$ 77.12
11/09/2017	SCHOLASTIC BOOK FAIRS - 10	4618120010599000	6329	PAYMENT FOR FALL BOOKFAIR	$ 4,168.50
11/09/2017	SCHOLASTIC INC	2058117810135000	6329	#9RI CUENTOS CLASSICOS. S	$ 30.00
11/09/2017	SCHOLASTIC INC	2037117915111000	6329	8B1 BEST OF PRESCHOOL LIB	$ 30.00
11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	8B1 BEST OF PRESCHOOL LIB	$ 30.00
11/09/2017	SCHOLASTIC INC	2058117810235000	6329	#9RI CUENTOS CLASSICOS. S	$ 30.00
11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	#17R2 SUPER PAQUETE BILIN	$ 35.00
11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	R43RI PAQUETE CUENTOS FON	$ 132.00
11/09/2017	SCHOLASTIC INC	2037117915111000	6329	#32J1 THE KISSING HAND. F	$ 20.00
11/09/2017	SCHOLASTIC INC	2058327810235000	6329	#17R2 SUPER PAQUETE BILIN	$ 35.00
11/09/2017	SCHOLASTIC INC	2058327810235000	6329	R43RI PAQUETE CUENTOS FON	$ 66.00
11/09/2017	SCHOLASTIC INC	2037117815111000	6329	81J1 WELCOME TO SCHOOL PA	$ 20.00
11/09/2017	SCHOLASTIC INC	2058117810135000	6329	R43RI PAQUETE CUENTOS FON	$ 66.00
11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	81J1 WELCOME TO SCHOOL PA	$ 20.00
11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	#9RI CUENTOS CLASSICOS. S	$ 60.00
11/09/2017	SCHOLASTIC INC	2037117815111000	6329	#57B1 PETE THE CAT. INCHW	$ 20.00
11/09/2017	SCHOLASTIC INC	2058110010124000	6329	#57B1 PETE THE CAT. INCHW	$ 140.00
11/09/2017	SCHOLASTIC INC	1998110020121033	6399	JUNIOR-GT INSTRUCTIONAL M	$ 74.25
11/09/2017	SCHOLASTIC INC	2058327810235000	6329	#9RI CUENTOS CLASSICOS. S	$ 30.00
11/09/2017	SCHOLASTIC INC	2058110010124000	6329	#32J1 THE KISSING HAND. F	$ 140.00
11/09/2017	SCHOLASTIC INC	2037117915111000	6329	#57B1 PETE THE CAT. INCHW	$ 20.00
11/09/2017	SCHOLASTIC INC	2037117715111000	6329	#32J1 THE KISSING HAND. F	$ 20.00
11/09/2017	SCHOLASTIC INC	2037117715111000	6329	81J1 WELCOME TO SCHOOL PA	$ 20.00
11/09/2017	SCHOLASTIC INC	2037117815111000	6329	8B1 BEST OF PRESCHOOL LIB	$ 30.00
11/09/2017	SCHOLASTIC INC	2058117810235000	6329	#17R2 SUPER PAQUETE BILIN	$ 35.00
11/09/2017	SCHOLASTIC INC	2037117715111000	6329	8B1 BEST OF PRESCHOOL LIB	$ 30.00
11/09/2017	SCHOLASTIC INC	2037117915111000	6329	81J1 WELCOME TO SCHOOL PA	$ 20.00

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11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	#32J1 THE KISSING HAND. F	$ 150.00
11/09/2017	SCHOLASTIC INC	199861PK81199032	6329	#57B1 PETE THE CAT. INCHW	$ 150.00
11/09/2017	SCHOLASTIC INC	2037117815111000	6329	#32J1 THE KISSING HAND. F	$ 20.00
11/09/2017	SCHOLASTIC INC	2058117810135000	6329	#17R2 SUPER PAQUETE BILIN	$ 35.00
11/09/2017	SCHOLASTIC INC	2037117715111000	6329	#57B1 PETE THE CAT. INCHW	$ 20.00
11/09/2017	SCHOLASTIC INC	2058117810235000	6329	R43RI PAQUETE CUENTOS FON	$ 66.00
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	21004 1 OZ PLASTIC MEDICI	$ 33.20
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51326CF 7 MM WELCH ALLYN	$ 52.68
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51315 WELCH ALLYN OAE HEA	$ 56.90
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	ESTIMATED SHIPPING @ 10%	$ 23.00
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	36223 LISTER BANDAGE SCIS	$ 2.11
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	42112 SCHOOL HEALTH 25 PE	$ 46.90
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51326CF 11 MM WELCH ALLYN	$ 52.68
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	28416 COHESIVE BANDAGE 4"	$ 35.10
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	27533 NON STERILE GAUZE S	$ 71.60
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51326CF 10 MM WELCH ALLYN	$ 52.68
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51326CF 12 MM WELCH ALLYN	$ 52.68
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51326CG 8 MM WELCH ALLYN	$ 52.68
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	BACTINE 5 OZ PUMP	$ 7.38
11/09/2017	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	90023 SCHOOL HEALTH TONGU	$ 12.16
11/09/2017	SCHOOL HEALTH CORPORATION	205811HE81124000	6399	51326CF 9 MM WELCH ALLYN	$ 52.68
11/09/2017	SCHOOL NURSE SUPPLY INC	19983300105990RP	6399	NURSE SUPPLIES AS SUBMITT	$ 290.03
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1582268 WASHABLE BLUE PIN	$ 2.59
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	401644 STICKERS WIGGLE EY	$ 7.79
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1554448: PAINT WASHABLE R	$ 22.28
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	407190: PASTEL OIL REEVES	$ 29.85
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1582266 WASHABLE YELLOW F	$ 2.59
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1506477:CONSTRUCTION PAPE	$ 3.76
11/09/2017	SCHOOL SPECIALTY INC	2118110010224000	6399	1321195 LEARNING RESOURCE	$ 55.76
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1312165 CP 12X18 ORANGE 5	$ 4.48
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201199:CONSTRUCTION PAPER	$ 3.76
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201187:CONSTRUCTION PAPER	$ 1.96
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1564293 FACE PAINT HAND A	$ 3.57
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	200029:CONSTRUCTION PAPER	$ 3.76
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1312184 CP 12X18 BRIGHT W	$ 4.48
11/09/2017	SCHOOL SPECIALTY INC	19981100110110GP	6399	PENCIL SHARPENER VERTICAL	$ 35.98

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11/09/2017	SCHOOL SPECIALTY INC	19981100104110SV	6399	#7785663998 ONLINE CART F	$ 57.39
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1567861: SAX LIQUID WATER	$ 53.96
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	42270: VARNISH TEMPERA TR	$ 42.88
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	085735 BUTTON CRAFT TUB -	$ 4.39
11/09/2017	SCHOOL SPECIALTY INC	211811PI10224000	6399	ITEM #1322304 FLASH CARD	$ 324.50
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1572450: PAINT ACRYLIC TR	$ 29.38
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201205:CONSTRUCTION PAPER	$ 3.76
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201217:CONSTRUCTION PAPER	$ 1.88
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1430160: GLAZE FOUNDATION	$ 102.38
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1271011 KIT-PIPE CLENERS	$ 11.56
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1440727: PAINT HEAVY-BODI	$ 30.58
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1506461: CONSTRUCTION PAP	$ 5.64
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201232: CONSTRUCTION PAPE	$ 1.96
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1506457: CONSTRUCTION PAP	$ 1.96
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201210:CONSTRUCTION PAPER	$ 3.76
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	403473: PAINT WATERCOLOR	$ 98.76
11/09/2017	SCHOOL SPECIALTY INC	2118110010224000	6399	1321176 MINI ADVANCE DIGI	$ 331.48
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201202: CONSTRUCTION PAPE	$ 1.88
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	227694: PASTEL OIL CRAY-P	$ 29.40
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	245930: INK WRITE ON BLAC	$ 11.88
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	407913: GLAZE GLOSS CLASS	$ 129.98
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	299528:CONSTRUCTION PAPER	$ 1.88
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	403961: VARNISH MULTIMEDI	$ 38.68
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1312186 CP 12X`18 HOLIDAY	$ 8.96
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	1567859: SAX LIQUID WATER	$ 67.74
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1312184 CP 12X18 BLACK 50	$ 4.48
11/09/2017	SCHOOL SPECIALTY INC	2058117910124000	6399	1582267 WASHABLE RED PINT	$ 2.59
11/09/2017	SCHOOL SPECIALTY INC	19981100110110GP	6399	INCENTIVE CHART HORIZONTA	$ 45.81
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	416911: GLAZE NATURAL CLE	$ 22.38
11/09/2017	SCHOOL SPECIALTY INC	19981100201110OW	6399	201201: CONSTRUCTION PAPE	$ 7.52
11/09/2017	SCRIPPS NATIONAL SPELLING BEE INC	1998360004299C42	6399	CHECK HANDLING FEE	$ 7.50
11/09/2017	SCRIPPS NATIONAL SPELLING BEE INC	1998360004299C42	6399	REGISTRATION	$ 151.00
11/09/2017	SHELLY RICE	2058130081124000	6411	F REIM DAL REG VI	$ 47.09
11/09/2017	SHELLY RICE	2058130081124000	6411	REIMPLATINUMPARK10/12	$ 10.00
11/09/2017	SHELLY RICE	2058320081124000	6411	M REIM OCT 2017	$ 78.22
11/09/2017	SHELLY RICE	2058130081124000	6411	M REIM DAL REG VI	$ 195.81
11/09/2017	SHELLY RICE	2058130081124000	6411	REIMPLATINUMPARK10/11	$ 10.00

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11/09/2017	SIGN PRO INC	1998230000199001	6399	6" X 12" WHITE WITH MAROO	$ 33.75
11/09/2017	SIGN PRO INC	1998230000199001	6399	ART FEE	$ 20.00
11/09/2017	SPORTS IMPORTS INC	199836GV04191AAA	6397	SHIPPING	$ 100.80
11/09/2017	SPORTS IMPORTS INC	199836GV04191AAA	6397	KA25-00 DOUBLE OVERSIZE V	$ 1,520.00
11/09/2017	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.00
11/09/2017	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
11/09/2017	STANBURY UNIFORMS INC	199836BD04299C42	6395	BAND SHOES 007, MALE SIZE	$ 409.50
11/09/2017	STANBURY UNIFORMS INC	199836BD04299C42	6395	SHIPPING AND HANDLING	$ 89.00
11/09/2017	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE/ SUPPLIES	$ 269.39
11/09/2017	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 130.86
11/09/2017	STERICYCLE INC	1998510092499064	6299	MEDICAL WASTE DISPOSAL	$ 1.00
11/09/2017	STERLING FIRST AID AND SAFETY	1998340092299062	6219	FIRST AIDE SUPPLIES IN BU	$ 185.85
11/09/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330000399048	6395	HEARTSINE 360P AED - PART	$ 4,875.00
11/09/2017	STEVEN CHERNOSKY	199836BF00391AAA	6216	TVL CS JV BL BF VS WA	$ 15.00
11/09/2017	STEVEN CHERNOSKY	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 15.00
11/09/2017	STEVEN CHERNOSKY	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 90.00
11/09/2017	STEVEN CHERNOSKY	199836BF00391AAA	6216	REF CS JV BL BF VS WA	$ 50.00
11/09/2017	SULLIVAN SUPPLY SOUTH INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 8.90
11/09/2017	SULLIVAN SUPPLY SOUTH INC	1998110000122038	6399	LISTER COVERCOTE CLIPPER	$ 149.90
11/09/2017	T E A M SOLUTIONS INC	1998510092599065	6319	ESTIMATED SHIPPING/HANDLI	$ 18.00
11/09/2017	T E A M SOLUTIONS INC	1998510092599065	6319	T.STATS FOR CREEKVIEW	$ 172.00
11/09/2017	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC SHOP STOCK	$ 1,056.80
11/09/2017	TAAE	199813TA00226002	6411	TAAE CONFERENCE REGISTRAT	$ 615.00
11/09/2017	TAAE	1998230000226002	6411	TAAE CONFERENCE REGISTRAT	$ 185.00
11/09/2017	TAMU	1998530072699TTK	6299	PARTICIPATION AND SUPPORT	$ 1,500.00
11/09/2017	TERRAPIN	2118110010224000	6399	CARD MAT	$ 66.43
11/09/2017	TERRAPIN	2118110010224000	6399	U.S. COIN MAT	$ 28.45
11/09/2017	TERRAPIN	2118110010124000	6399	BLUE-BOT	$ 113.90
11/09/2017	TERRAPIN	2118110010124000	6399	NUMBER LINE	$ 28.44
11/09/2017	TERRAPIN	2118110010224000	6399	BEE-BOT/KINDERLOGO COMBO	$ 113.92
11/09/2017	TERRAPIN	2118110010224000	6399	PRO-BOT PEN PACK	$ 8.50
11/09/2017	TERRAPIN	2118110010224000	6399	HIVE	$ 569.78
11/09/2017	TERRAPIN	2118110010124000	6399	PROBLEM-SOLVING WITH BEE-	$ 100.00
11/09/2017	TERRAPIN	2118110010224000	6399	SHIPPING AND HANDLING	$ 12.00
11/09/2017	TERRAPIN	2118110010424000	6399	SPANISH ALPHABET	$ 47.44
11/09/2017	TERRAPIN	2118110010424000	6399	SHIPPING	$ 5.00
11/09/2017	TERRAPIN	2118110010124000	6399	CARD MAT	$ 66.43

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11/09/2017	TERRAPIN	2118110010124000	6399	HIVE	$ 569.78
11/09/2017	TERRAPIN	2118110010424000	6399	ALPHABET MAT	$ 47.44
11/09/2017	TERRAPIN	2118110010424000	6399	CARD MAT	$ 66.43
11/09/2017	TERRAPIN	2118110010424000	6399	U.S. COIN MAT	$ 28.45
11/09/2017	TERRAPIN	2118110010424000	6399	PROBLEM-SOLVING WITH BEE-	$ 100.00
11/09/2017	TERRAPIN	2118110010124000	6399	PRO-BOT PEN PACK	$ 8.50
11/09/2017	TERRAPIN	2118110010224000	6399	NUMBER LINE	$ 28.44
11/09/2017	TERRAPIN	2118110010224000	6399	PRO-BOT	$ 142.41
11/09/2017	TERRAPIN	2118110010224000	6399	PROBLEM-SOLVING WITH BEE-	$ 100.00
11/09/2017	TERRAPIN	2118110010424000	6399	DICE MAT	$ 47.44
11/09/2017	TERRAPIN	2118110010224000	6399	DICE MAT	$ 47.44
11/09/2017	TERRAPIN	2118110010424000	6399	CVC WORDS MAT	$ 66.43
11/09/2017	TERRAPIN	2118110010424000	6399	NUMBER LINE	$ 28.44
11/09/2017	TERRAPIN	2118110010124000	6399	ALPHABET MAT	$ 47.44
11/09/2017	TERRAPIN	2118110010224000	6399	DOCKING STATION	$ 66.43
11/09/2017	TERRAPIN	2118110010124000	6399	DICE MAT	$ 47.44
11/09/2017	TERRAPIN	2118110010424000	6399	HIVE	$ 569.78
11/09/2017	TERRAPIN	2118110010424000	6399	BEE-BOT/KINDERLOGO COMBO	$ 113.92
11/09/2017	TERRAPIN	2118110010424000	6399	BLUE-BOT	$ 113.92
11/09/2017	TERRAPIN	2118110010424000	6399	SHAPES, COLORS, AND SIZE	$ 28.44
11/09/2017	TERRAPIN	2118110010424000	6399	SHIPPING AND HANDLING	$ 12.00
11/09/2017	TERRAPIN	2118110010124000	6399	BEE-BOT/KINDERLOGO COMBO	$ 113.92
11/09/2017	TERRAPIN	2118110010124000	6399	DOCKING STATION	$ 66.43
11/09/2017	TERRAPIN	2118110010424000	6399	PRO-BOT	$ 142.41
11/09/2017	TERRAPIN	2118110010124000	6399	CVC WORDS MAT	$ 66.43
11/09/2017	TERRAPIN	2118110010124000	6399	PRO-BOT	$ 142.41
11/09/2017	TERRAPIN	2118110010424000	6399	DOCKING STATION	$ 66.43
11/09/2017	TERRAPIN	2118110010224000	6399	BLUE-BOT	$ 113.92
11/09/2017	TERRAPIN	2118110010224000	6399	CVC WORDS MAT	$ 66.43
11/09/2017	TERRAPIN	2118110010224000	6399	SHAPES, COLORS, AND SIZE	$ 28.44
11/09/2017	TERRAPIN	2118110010224000	6399	SPANISH ALPHABET	$ 47.44
11/09/2017	TERRAPIN	2118110010124000	6399	SHIPPING	$ 5.00
11/09/2017	TERRAPIN	2118110010124000	6399	SHAPES, COLORS, AND SIZE	$ 28.44
11/09/2017	TERRAPIN	2118110010124000	6399	SHIPPING AND HANDLING	$ 12.00
11/09/2017	TERRAPIN	2118110010124000	6399	SPANISH ALPHABET	$ 47.44
11/09/2017	TERRAPIN	2118110010424000	6399	PRO-BOT PEN PACK	$ 8.50
11/09/2017	TERRAPIN	2118110010224000	6399	SHIPPING	$ 5.00

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11/09/2017	TERRAPIN	2118110010124000	6399	U.S. COIN MAT	$ 28.44
11/09/2017	TERRAPIN	2118110010224000	6399	ALPHABET MAT	$ 47.44
11/09/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	AC REPAIR PARTS	$ 161.00
11/09/2017	TEXAS FRENCH SYMPOSIUM	199836FR00399C03	6412	TEXAS FRENCH SYMPOSIUM RE	$ 720.00
11/09/2017	TEXAS STATE LIBRARY & ARCHIVES COM	1998530072699TTK	6299	TEXQUEST PROGRAM PARTICIP	$ 3,297.00
11/09/2017	TEXAS STATE MATH LEAGUE	1998110020221033	6399	GRADE 7/8 CONTEST BOOKS	$ 12.95
11/09/2017	TEXAS STATE MATH LEAGUE	1998110020221033	6399	SHIPPING	$ 3.00
11/09/2017	TEXAS STATE MATH LEAGUE	1998110020221033	6399	5TH GRADE CONTEST	$ 40.00
11/09/2017	TEXAS STATE MATH LEAGUE	1998110020221033	6399	HIGH SCHOOL CONTEST BOOK	$ 12.95
11/09/2017	TEXAS STATE MATH LEAGUE	1998110020221033	6399	6TH GRADE REGISTRATION	$ 40.00
11/09/2017	THE BACH COMPANY	1998110004123031	6399	TI-84 PLUS CALCULATOR WIT	$ 999.00
11/09/2017	THE BACH COMPANY	1998110004123031	6399	SHIPPING	$ 30.00
11/09/2017	THE EAGLE	199836NP00399C03	6399	9/28 CSHS 10PGS 4 CLR - 1	$ 864.00
11/09/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(ALL TEAMS)C	$ 525.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(FR,JV,V)-MA	$ 420.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-FR-WILLIS TO	$ 420.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-V-GEORGETOWN	$ 840.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-JV-WILLIS TOURN	$ 595.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-V-TOMBALL-11	$ 105.00
11/09/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(ALL TEAMS)-	$ 525.00
11/09/2017	THSBCA	199836BB00391AAA	6411	REGISTRATION FOR THE THSB	$ 510.00
11/09/2017	TIVA	1998130000122038	6411	SHANNON JONES MIDWINTER P	$ 275.00
11/09/2017	TIVA	1998130000122038	6411	BART TAYLOR TO MIDWINTER	$ 275.00
11/09/2017	TK SALES	1998510092499064	6397	CUSTODIAL EQUIPMENT	$ 6,688.62
11/09/2017	TMEA REGION 8 ORCHESTRA	199836OR04299C42	6498	STUDENT FEES	$ 260.00
11/09/2017	TMEA REGION 8 ORCHESTRA	461836OR20299000	6412	CAMPUS FEE	$ 30.00
11/09/2017	TMEA REGION 8 ORCHESTRA	461836OR20299000	6412	REGISTRATION FOR REGION 8	$ 70.00
11/09/2017	TMEA REGION 8 ORCHESTRA	199836OR04299C42	6498	CAMPUS FEES	$ 30.00
11/09/2017	TMEA REGION 8 VOCAL DIVISION	199836CH00199C01	6412	MEAL PAYMENT FOR ALL REGI	$ 48.00
11/09/2017	TMEA REGION 8 VOCAL DIVISION	199836CH00399C03	6412	TMEA ENTRY FEES	$ 50.00
11/09/2017	TONI SHARON JACKSON	2058210081124000	6411	F REIM NHSA WASH DC	$ 172.77
11/09/2017	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	448 OPS JACK NASH	$ 37.99
11/09/2017	TRACTOR SUPPLY CO #6035301200110706	1998210088123031	6399	#455 SS SUP HOLLIS	$ 21.98
11/09/2017	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	463 CTAMC SUP TEMPLETON	$ 116.96
11/09/2017	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC LEWANDOWSKI	$ 130.91
11/09/2017	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC SUP LEWANDOWSK	$ 102.18

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11/09/2017	TRAVIS MCCLOUD	199836BF04191AAA	6216	REF CSMS 7TH P/B BF	$ 90.00
11/09/2017	TRAVIS MCCLOUD	199836BF04191AAA	6216	TVL CSMS 7TH P/B BF	$ 15.00
11/09/2017	TRUST & AGENCY TIGER ATHLETICS	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-FRB-@AMC-11	$ 125.00
11/09/2017	TRUST & AGENCY TIGER ATHLETICS	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-AMC-11/16&1	$ 200.00
11/09/2017	UNITED PARCEL SERVICE	1998230000399003	6399	ZEBRA TECHNOLOGIES	$ 7.70
11/09/2017	UNITED PARCEL SERVICE	1998530072699TTK	6399	BIZCOM ELECTRONICS	$ 12.32
11/09/2017	UNIVAR USA INC	1998510092699066	6319	ANT BAIT - GROUNDS	$ 1,066.50
11/09/2017	UNIVERSITY OF TEXAS AT AUSTIN	199836BB00191AAA	6411	UT BASEBALL CLINIC REG.-	$ 25.00
11/09/2017	UNIVERSITY OF TEXAS AT AUSTIN	199836BB00191AAA	6411	UT BASEBALL CLINIC REG. -	$ 50.00
11/09/2017	UNIVERSITY OF TEXAS AT AUSTIN	199836BB00191AAA	6411	UT BASEBALL CLINIC REG.-R	$ 25.00
11/09/2017	UNIVERSITY OF TEXAS AT AUSTIN	199836BB00191AAA	6411	UT BASEBALL CLINIC REG.-J	$ 25.00
11/09/2017	WACO ISD ATHLETICS	199800BF00300A00	5752	PRE-GAME SALES CSHS	$ 632.00
11/09/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 16.59
11/09/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	LOADING DYE	$ 5.65
11/09/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	PLASMID DNA	$ 55.67
11/09/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	PROMEGA DNA	$ 103.45
11/09/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	LAMBDA DNA	$ 35.59
11/09/2017	WILLIAM L. VAN EMAN	199836BF00391AAA	6216	REF CS 9TH BF VS TEMP	$ 100.00
11/09/2017	WILLIAM L. VAN EMAN	199836BF00391AAA	6216	TVL CS 9TH BF VS TEMP	$ 15.00
11/09/2017	WILLIS ATHLETIC BOOSTER CLUB	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-WILLIS-1	$ 400.00
11/09/2017	WILTONS OFFICEWORKS	19981100108110FR	6399	STUDENT SUPPLIES	$ 331.18
11/09/2017	WILTONS OFFICEWORKS	1998230004199041	6399	AVT75450-ADVANTUS PROXIMI	$ 14.99
11/09/2017	WILTONS OFFICEWORKS	1998230004199041	6399	MTH01275-DISH SOAP, PEAR	$ 37.99
11/09/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWN9K27AN 3PK MULTI CL	$ 59.99
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	RUB96050ROS THREE POCKET	$ 22.99
11/09/2017	WILTONS OFFICEWORKS	1998230004199041	6399	DCC8J8-FOAM DRINK CUPS, 8	$ 25.14
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	PFX1534G0X STANDARD EXPAN	$ 22.99
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SELF-INKING STAMPS, CUSTO	$ 45.90
11/09/2017	WILTONS OFFICEWORKS	1998110020131033	6399	SMD89415 THREE RING BINDE	$ 57.98
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	SAF3257BL MESH DESK ORGA	$ 189.95
11/09/2017	WILTONS OFFICEWORKS	1998110000131033	6399	CUSTOM STAMP FOR AMCHS AV	$ 21.95
11/09/2017	WILTONS OFFICEWORKS	1998210081199021	6499	UNV35270	$ 20.49
11/09/2017	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 467.16
11/09/2017	WILTONS OFFICEWORKS	199836TN00191AAA	6399	MMMTL902VP THERMAL LAMINA	$ 64.99
11/09/2017	WILTONS OFFICEWORKS	199836UL00399C03	6399	UIL SUPPLIES SUCH AS MASK	$ 52.52
11/09/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWC4902AN BLK CARTRIDGE	$ 29.99
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	AVE05202 LABELS 252/PK	$ 3.79

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11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	MMM17067MPES GEN PURP. H	$ 20.49
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	SAN37665PP PERM MRK,ULTR	$ 9.58
11/09/2017	WILTONS OFFICEWORKS	461836S304199000	6399	RCP345700BLA - UTILITY CA	$ 459.99
11/09/2017	WILTONS OFFICEWORKS	199811PK10435032	6399	100% RECYCLED LUNCH NAPKI	$ 11.61
11/09/2017	WILTONS OFFICEWORKS	199811PK10435032	6399	MASKING TAPE FOR MENDOZA	$ 18.98
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	CALCULATOR, TWO-COLOR PRI	$ 30.99
11/09/2017	WILTONS OFFICEWORKS	1998330000399003	6399	SUPPLIES SUCH AS LABELS,	$ 47.23
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	SAN1948352 FINE TIP PERM	$ 24.76
11/09/2017	WILTONS OFFICEWORKS	199836TN00191AAA	6399	MMMTP3854200 LAMINATING	$ 34.99
11/09/2017	WILTONS OFFICEWORKS	199811PK10435032	6399	CT TOWELS FOR MENDOZA	$ 45.56
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	MEA85361 CORK BULLETIN B	$ 86.97
11/09/2017	WILTONS OFFICEWORKS	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 97.60
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	NICE 'N CLEAN UNSCENTED B	$ 39.99
11/09/2017	WILTONS OFFICEWORKS	199836TN00191AAA	6399	UNGAL140 ALUMINUM HANDLE	$ 20.99
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	AVE79104 HEAVY DUTY VIEW	$ 17.89
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	MMM6603AN ORIGINAL PADS I	$ 10.99
11/09/2017	WILTONS OFFICEWORKS	1998210081199021	6499	SWI74535	$ 174.99
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	ADDRESS LABELS, 1X2-5/8",	$ 149.95
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	CALCULATOR, DESKTOP, 12-D	$ 13.99
11/09/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWF6U19AN 952XL BLK CAR	$ 41.99
11/09/2017	WILTONS OFFICEWORKS	199836TN00191AAA	6399	UNGHM750 HEAVY DUTY WASH	$ 27.19
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	UNV43118 STAPLER.BLK	$ 16.76
11/09/2017	WILTONS OFFICEWORKS	1998310000399003	6399	SUPPLIES SUCH AS BLUE FOL	$ 107.13
11/09/2017	WILTONS OFFICEWORKS	2058117710924000	6399	ELI75953 ELITE IMAGE TONE	$ 95.41
11/09/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	COSO91470 BLADES FOR UTI	$ 3.99
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	SMD76560 MANILA FILE JACK	$ 44.99
11/09/2017	WILTONS OFFICEWORKS	2408350093299000	6399	SUPPLIES	$ 2,170.26
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SCISSORS, TITANIUM BONDED	$ 17.58
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SIDE/TOP LOADING ENVELOPE	$ 38.94
11/09/2017	WILTONS OFFICEWORKS	1998310004199041	6399	IVR83027-REMANUFACTURED C	$ 142.99
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	TOP63406 CANARY PADS 8 1/	$ 68.97
11/09/2017	WILTONS OFFICEWORKS	1998230000399003	6399	MOUSE PAD, CARTRIDGE, LET	$ 71.95
11/09/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	COSO91467 UTILITY KNIFE	$ 3.79
11/09/2017	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWCN065FN 3 PK CARTRIDG	$ 68.99
11/09/2017	WILTONS OFFICEWORKS	2037130081199000	6399	PARENT BIC PENS, CORR TAP	$ 187.79
11/09/2017	WILTONS OFFICEWORKS	1998110000331033	6399	HOD274RTG02 BLACK HOUSE	$ 224.50
11/09/2017	WILTONS OFFICEWORKS	2058117910424000	6399	ELI75953 ELITE IMAGE TONE	$ 95.41

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11/09/2017	WILTONS OFFICEWORKS	211811PI10224000	6399	HEFTY SLIDER BAGS, 2.5 GA	$ 79.14
11/09/2017	WILTONS OFFICEWORKS	1998410074499044	6399	STOR/FILE STORAGE BOX, LE	$ 77.98
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	AVE23079 WRITE & ERASE BI	$ 26.90
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	SMD74234 5-1/4" EXP FILE	$ 16.99
11/09/2017	WILTONS OFFICEWORKS	199836BF00191AAA	6399	MMMTP5854100 8 1/2X1 LAM	$ 137.97
11/09/2017	WILTONS OFFICEWORKS	199836BF04291AAA	6399	PIL84065 G2 PREMIUM RETR	$ 49.99
11/09/2017	WILTONS OFFICEWORKS	2037117715111000	6399	WIRELSS MOUSE FOR A. GUY	$ 22.29
11/09/2017	WILTONS OFFICEWORKS	1998210088123031	6399	HANDHELD BOX SEALING TAPE	$ 12.49
11/09/2017	WILTONS OFFICEWORKS	1998330088123031	6399	ULTIMA 35 EZLOAD ROLL FIL	$ 105.98
11/09/2017	WILTONS OFFICEWORKS	1998510092399063	6399	MMM655YW ORIGINAL PADS IN	$ 16.49
11/10/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
11/10/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
11/10/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 4,838.90
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 48.18
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 610.67
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 242.39
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 48.18
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
11/10/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06

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11/10/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,291.00
11/10/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
11/10/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,107.00
11/10/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 11,293.11
11/10/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
11/10/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
11/10/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
11/10/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 275,219.17
11/10/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 94,456.98
11/10/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
11/10/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
11/10/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 141.59
11/10/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
11/10/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,955.42
11/10/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,657.50
11/10/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
11/10/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 138.89
11/10/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
11/10/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
11/10/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
11/10/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
11/10/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 237.49
11/10/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
11/10/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
11/10/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
11/10/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
11/16/2017	A-1 PUMP INC	1998510092599065	6299	SERVICE CALLS FOR FUELS T	$ 467.33
11/16/2017	AARON HOGAN	2558130081124000	6411	F REIM AUS TASA CMAT	$ 66.12
11/16/2017	ABUELOS	205813OF101240EH	6499	11/10/17 STAFF DEV CHICKE	$ 185.25
11/16/2017	ABUELOS	205813OF101240EH	6499	DELIVERY FEE	$ 25.00
11/16/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS -RANGEL	$ 123.95
11/16/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - DOMINICK	$ 108.86
11/16/2017	ACADEMY LTD	1998510092599065	6395	UNIFORM PANTS FOR MIKE ME	$ 119.97
11/16/2017	ADMINISTRATIVE SOFTWARE	7148610089599000	6399	MV TO 6499	$ (1,609.00)
11/16/2017	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	OCTOBER MONTHLY ON LINE S	$ 1,427.00
11/16/2017	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	ONLINE SYSTEM	$ 1,609.00
11/16/2017	ADVANCED GRAPHICS	4618110020111000	6399	PERFECTA YELLOW INK CARTR	$ 79.90

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11/16/2017	ADVANCED GRAPHICS	4618110020111000	6399	ESTIMATED SHIPPING/HANDLI	$ 16.00
11/16/2017	ADVANCED GRAPHICS	4618110020111000	6399	PERFECTA MAGENTA INK CART	$ 39.95
11/16/2017	ADVANCED GRAPHICS	4618110020111000	6399	PERFECTA CYAN INK CARTRID	$ 39.95
11/16/2017	ADVANCED GRAPHICS	4618110020111000	6399	PERFECTA BLACK INK CARTRI	$ 159.90
11/16/2017	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	MULCH USED AT SOUTH KNOLL	$ 188.00
11/16/2017	ALPHAGRAPHICS	19982300101990SK	6399	2000 SOUTH KNOLL ENVELOPE	$ 98.45
11/16/2017	ALPHAGRAPHICS	1998130000226002	6399	SET UP FEE	$ 14.70
11/16/2017	ALPHAGRAPHICS	19982300101990SK	6399	1500 SOUTH KNOLL LETTERHE	$ 118.13
11/16/2017	ALPHAGRAPHICS	1998110000223031	6399	BUSINESS CARDS, DARREN WR	$ 38.22
11/16/2017	ALPHAGRAPHICS	1998230000226002	6399	LETTERHEAD ENVELOPES	$ 98.00
11/16/2017	AL'S FORMAL WEAR/ASCOT TUXEDO	199836CH00199C01	6395	BASIC BOW TIES, BLACK, ST	$ 249.50
11/16/2017	AMANDA KAY MORGAN	2058130081124000	6299	10/18/17 STAFF TRAINING:	$ 1,596.49
11/16/2017	AMANDA KAY MORGAN	429613PK81124000	6299	10/18/17 STAFF TRAINING:	$ 808.62
11/16/2017	AMANDA KAY MORGAN	199821PK81199032	6299	MORGAN AIRFARE	$ 384.09
11/16/2017	AMANDA KAY MORGAN	199821PK81199032	6299	MORGAN HOTEL	$ 101.90
11/16/2017	AMANDA KAY MORGAN	2058130081124000	6299	MORGAN CAR RENTAL	$ 71.65
11/16/2017	AMANDA KAY MORGAN	199821PK81199032	6299	MORGAN CAR RENTAL	$ 71.65
11/16/2017	AMANDA KAY MORGAN	2058130081124000	6299	MORGAN AIRFARE	$ 383.50
11/16/2017	AMANDA KAY MORGAN	2058130081124000	6299	MORGAN HOTEL	$ 102.50
11/16/2017	AMANDA KAY MORGAN	429713PK81124000	6299	10/18/17 STAFF TRAINING:	$ 94.89
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MARIO KART 8 DELUXE	$ 59.59
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PAINTER'S TAPE	$ 71.06
11/16/2017	AMAZON COM LLC	1998110000322038	6399	BROTHERS XBOX	$ 15.76
11/16/2017	AMAZON COM LLC	1998110000122038	6399	WIRE STRIPPER	$ 26.97
11/16/2017	AMAZON COM LLC	1998110000322038	6399	TRAY ORGANIZER	$ 22.69
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	WORDLOCK 5 DIAL COMBINATI	$ 8.79
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	SOFTSOAP ANTIBACTERIAL SO	$ 35.98
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	ZIPLOC SANDWICH BAGS (600	$ 27.99
11/16/2017	AMAZON COM LLC	199811SS00111001	6399	ELECTRIC PENCIL SHARPENER	$ 20.49
11/16/2017	AMAZON COM LLC	3858110088123000	6399	SOFIA & SAM 8 LED USB LIG	$ 14.97
11/16/2017	AMAZON COM LLC	461811S420111000	6399	X-ACTO SCHOOLPRO CLASSROO	$ 81.96
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMBESONNE GOTHIC DECOR CO	$ 34.49
11/16/2017	AMAZON COM LLC	1998110000122038	6399	COOLER MASTER HYPER FAN	$ 149.95
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MARIO + RABBIDS VIDEO GAM	$ 49.95
11/16/2017	AMAZON COM LLC	1998110000322038	6399	GROW LIGHT BULB	$ 7.50
11/16/2017	AMAZON COM LLC	1998110000322038	6399	LAMINATOR	$ 29.56
11/16/2017	AMAZON COM LLC	199811SC00111001	6399	JUMPING EMOJI POPPER SPRI	$ 35.85

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11/16/2017	AMAZON COM LLC	199811SC04211042	6399	DUCK BAND STANDARD PACKAG	$ 27.51
11/16/2017	AMAZON COM LLC	1998210088123031	6399	BAND-AID FLEXIBLE FABIC B	$ 5.89
11/16/2017	AMAZON COM LLC	3858110088123000	6399	HP 98 BLACK & 95 TRI-COLO	$ 26.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	DAZZLING TOYS MINI (5 INC	$ 8.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	HARD DRIVE	$ 72.99
11/16/2017	AMAZON COM LLC	1998210088123031	6399	BELKIN DESKTOP DESK CHARG	$ 12.90
11/16/2017	AMAZON COM LLC	1998210088123031	6399	SMEAD COLORED PRESSBOARD,	$ 349.56
11/16/2017	AMAZON COM LLC	19982300202990CG	6399	ADMINISTRATION SUPPLIES	$ 18.96
11/16/2017	AMAZON COM LLC	1998330004299042	6399	SAVE A TOOTH PRESERVING K	$ 33.98
11/16/2017	AMAZON COM LLC	691581IM203990B3	6395	OFFICE SUPPLIES, CARTS ,	$ 967.25
11/16/2017	AMAZON COM LLC	691581IM203990B3	6399	OFFICE SUPPLIES, CARTS ,	$ 170.13
11/16/2017	AMAZON COM LLC	7148610089599000	6399	2 OF FIESTA TABLE COVER (	$ 12.12
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CREEPY HAUNTED HOUSE CLOT	$ 5.98
11/16/2017	AMAZON COM LLC	7148610089599000	6399	ERICX LIGHT 100 PIECE NAT	$ 5.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FORUM NOVELTIES GHOSTLY S	$ 8.78
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	POWER SUPPLY TESTER	$ 189.45
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	PARTY DIMENSIONS 300 COUN	$ 9.75
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	HBLIFE BAMBOO DISH PLATE	$ 15.18
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CANDELABRA CENTERPIECES W	$ 15.52
11/16/2017	AMAZON COM LLC	1998110000122038	6399	HARD DRIVE	$ (72.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	RAYMAN LEGENDS VIDEO GAME	$ (18.99)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	TRIPOD	$ (98.96)
11/16/2017	AMAZON COM LLC	19981100102110CH	6399	KOHREE 100 PCS LED FINGER	$ (41.97)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	CHINET CLASSIC NAPKINS	$ (7.00)
11/16/2017	AMAZON COM LLC	19982300102990CH	6329	RESTORATIVE DISCIPLINE PR	$ (20.00)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FUN EXPRESS 25/5554 HALLO	$ (11.89)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	TAPE	$ (12.04)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ONE HUNDRED HUNGRY ANTS (	$ (6.95)
11/16/2017	AMAZON COM LLC	19981100201110OW	6399	REPLACEMENT TIPS FOR MUSE	$ (41.94)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	SMEAD PRESSBOARD FILE FOL	$ (93.54)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FUN-FILLED FIESTA CINCO D	$ (9.82)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	BROTHER'S XBOX ONE	$ (15.76)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	TACKLIFE	$ (24.97)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	ZIPLOC SANDWICH BAGS (600	$ (27.99)
11/16/2017	AMAZON COM LLC	199811SS00111001	6399	SHIPPING	$ (8.47)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	ANKER LIGHTNING CABLE / I	$ (59.90)

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11/16/2017	AMAZON COM LLC	3858110088123000	6399	SOFIA + SAM OVERSIZED MEM	$ (43.99)
11/16/2017	AMAZON COM LLC	3858110088123000	6399	USB READING LAMP W/2 LED	$ (8.99)
11/16/2017	AMAZON COM LLC	461811S420111000	6399	X-ACTO SCHOOLPRO CLASSROO	$ (81.96)
11/16/2017	AMAZON COM LLC	691581IM203990B3	6329	OFFICE SUPPLIES, CARTS ,	$ (118.69)
11/16/2017	AMAZON COM LLC	691581IM203990B3	6395	OFFICE SUPPLIES, CARTS ,	$ (967.25)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	GOTHIC HAUNTED MANSION HO	$ (4.97)
11/16/2017	AMAZON COM LLC	1998110004231033	6399	WONDER BOOK	$ (266.25)
11/16/2017	AMAZON COM LLC	19981100108110FR	6399	3/4 INCH TUBING FOR GENIU	$ (15.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	SWINGLINE STAPLER	$ (54.32)
11/16/2017	AMAZON COM LLC	1998330004299042	6399	WELCH ALLYN 01690-200 SUR	$ (190.64)
11/16/2017	AMAZON COM LLC	4618360000199000	6399	ZIPPER MONEY BAGS BLACK,	$ (35.96)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	BLACK CREEPY CLOTH 30" X	$ (9.49)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SOAP EXPRESSIONS GOATS MI	$ (10.68)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ALMOND OIL	$ (9.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	REYNOLDS WRAP FOIL	$ (24.81)
11/16/2017	AMAZON COM LLC	199811SC00111001	6399	SHIPPING	$ (6.62)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	DUCK BAND STANDARD PACKAG	$ (27.51)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	TISSUE PAPER POM POMS - S	$ (24.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PEPPERMINT OIL	$ 6.99
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	CHINET CLASSIC NAPKINS	$ 7.00
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FUN-FILLED FIESTA CINCO D	$ 9.82
11/16/2017	AMAZON COM LLC	7148610089599000	6399	THE HAUNTED MANSION (FULL	$ 6.50
11/16/2017	AMAZON COM LLC	1998110000122038	6399	HORIZON ZERO VIDEO GAME	$ 44.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PLAYSTATION CONSOLE	$ 299.95
11/16/2017	AMAZON COM LLC	1998110000122038	6399	UNCHARTED 4 VIDEO GAME	$ 27.42
11/16/2017	AMAZON COM LLC	1998110000322038	6399	CLAMP LAMP	$ 8.99
11/16/2017	AMAZON COM LLC	4618110010511G00	6399	3 DRAWER CART/2 PACK	$ 77.70
11/16/2017	AMAZON COM LLC	4618110010511G00	6399	ULTRA BASKET/12 PACK	$ 29.83
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN GOTHIC HAUNTED MAN	$ 22.17
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HALLOWEEN HAUNTERS 5 FOOT	$ 49.96
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SEASONS MIST MAKER	$ 22.95
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ASSASSINS CREED VIDEO GAM	$ 58.93
11/16/2017	AMAZON COM LLC	1998110000122038	6399	LOGITECH GAMING KEYBOARD	$ 126.48
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PATRIOT MEMORY VIPER ELIT	$ 819.90
11/16/2017	AMAZON COM LLC	1998110000122038	6399	TACKLIFE	$ 24.97
11/16/2017	AMAZON COM LLC	1998110000322038	6399	RAYMAN LEGENDS GAME	$ 18.99
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	THE DOORBELL RANG (COOPER	$ 6.94

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11/16/2017	AMAZON COM LLC	199811SS00111001	6399	BOSS OFFICE PRODUCTS B810	$ 67.52
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CRAZY NIGHT NATURAL STRAW	$ 12.66
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HAUNTED MANSION HALLOWEEN	$ 17.94
11/16/2017	AMAZON COM LLC	1998110000122038	6399	DESTINY 2 VIDEO GAME	$ 49.95
11/16/2017	AMAZON COM LLC	1998110000322038	6399	HEAVY RAIN GAME	$ 44.99
11/16/2017	AMAZON COM LLC	1998110000322038	6399	LABELS	$ 9.18
11/16/2017	AMAZON COM LLC	19981100109110CV	6399	EDUCATIONAL INSIGHTS ALPH	$ 29.97
11/16/2017	AMAZON COM LLC	19982300102990CH	6329	RESTORATIVE DISCIPLINE PR	$ 20.00
11/16/2017	AMAZON COM LLC	7148610089599000	6399	GOTHIC HAUNTED MANSION HO	$ 4.97
11/16/2017	AMAZON COM LLC	1998110000122038	6399	HEAVY RAIN VIDEO GAME	$ (44.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	THE LEGEND OF ZELDA	$ (56.99)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	ROCKET LEAGUE XBOX GAME	$ (54.97)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	DIASTIX 100CT	$ (72.85)
11/16/2017	AMAZON COM LLC	19982300202990CG	6399	ADMINISTRATION SUPPLIES	$ (18.96)
11/16/2017	AMAZON COM LLC	3858110088123000	6399	FD10 8GB USB FLASH DRIVE	$ (29.00)
11/16/2017	AMAZON COM LLC	69138100748990A9	6395	DOME MIRROR FOR SUPERINTE	$ (24.96)
11/16/2017	AMAZON COM LLC	691581IM203990B3	6399	OFFICE SUPPLIES, CARTS ,	$ (170.13)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	16 INCH ACRYLIC LIGHT UP	$ (29.99)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HAUNTED MANSION CANDELABR	$ (9.16)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	THE HAUNTED MANSION (FULL	$ (6.50)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	HEAVY RAIN VIDEO GAME	$ 44.99
11/16/2017	AMAZON COM LLC	1998110000322038	6399	ROCKET LEAGUE XBOX GAME	$ 54.97
11/16/2017	AMAZON COM LLC	19981100108110FR	6399	SHIPPING	$ 7.12
11/16/2017	AMAZON COM LLC	199811SS00111001	6399	SHIPPING	$ 8.47
11/16/2017	AMAZON COM LLC	1998330088123031	6399	PAINT BRUSHES, CENTER ENT	$ 18.49
11/16/2017	AMAZON COM LLC	3858110088123000	6399	SOFIA + SAM OVERSIZED MEM	$ 43.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN HAUNTED MANSION HA	$ 59.60
11/16/2017	AMAZON COM LLC	1998110000122038	6399	BROTHER'S XBOX ONE	$ 15.76
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MARVEL VS CAPCOM VIDEO GA	$ 49.95
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	CHINET CLASSIC WHITE PAPE	$ 21.26
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	SWINGLINE STAPLER	$ 54.32
11/16/2017	AMAZON COM LLC	19982300109990CV	6399	BANKERS BOX	$ 39.99
11/16/2017	AMAZON COM LLC	1998330088123031	6399	THE PENCIL GRIP HEAVYWEIG	$ 96.12
11/16/2017	AMAZON COM LLC	7148610089599000	6399	BLACK CREEPY CLOTH 30" X	$ 9.49
11/16/2017	AMAZON COM LLC	1998110000122038	6399	VANILLA ESSENTIAL OIL	$ (7.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	VITAMIN E	$ (12.95)
11/16/2017	AMAZON COM LLC	1998110004223031	6399	HACKED	$ (39.80)

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11/16/2017	AMAZON COM LLC	19981100110110GP	6399	CHINET CLASSIC WHITE PAPE	$ (21.26)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	THE GRAPES OF MAT (COOPER	$ (6.99)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	IPAD 4 CASE, IPAD 3 CASE,	$ (69.95)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	KEURIG REPLACEMENT WATER	$ (9.57)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	SMEAD COLORED PRESSBOARD,	$ (349.56)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ASSASSINS CREED VIDEO GAM	$ (58.93)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH	$ (79.95)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	WIRE STRIPPER	$ (26.97)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	SOFTSOAP ANTIBACTERIAL SO	$ (35.98)
11/16/2017	AMAZON COM LLC	3858110088123000	6399	HP 98 BLACK & 95 TRI-COLO	$ (26.99)
11/16/2017	AMAZON COM LLC	3858110088123000	6399	SOFIA & SAM 8 LED USB LIG	$ (14.97)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	LOGITECH GAMING KEYBOARD	$ (126.48)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	SPLATOON VIDEO GAME	$ (59.85)
11/16/2017	AMAZON COM LLC	1998110000311003	6399	LIGHTWEIGHT ON EAR HEADPH	$ (71.20)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ONE GRAIN OF RICE (COOPER	$ (17.11)
11/16/2017	AMAZON COM LLC	199811PE202110CG	6399	RAYOVAC RECHARGEABLE BATT	$ (14.15)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	KOMELON 6622IM FIBER REEL	$ (93.96)
11/16/2017	AMAZON COM LLC	19982300102990CH	6329	ESTIMATED SHIPPING/HANDLI	$ (4.98)
11/16/2017	AMAZON COM LLC	4618110010511G00	6399	3 DRAWER CART/2 PACK	$ (77.70)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	COLORFUL PARTY PACK – BIR	$ (16.99)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ (29.67)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	ERICX LIGHT 100 PIECE NAT	$ (5.99)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HIGHPOT HALLOWEEN HOUSEHO	$ (2.51)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	LED FLAMELESS VOTIVE CAND	$ (14.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PEPPERMINT OIL	$ (6.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	THE LAST US REMASTERED VI	$ (21.93)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	THE BEST OF TIMES (COOPER	$ (14.61)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN GOTHIC HAUNTED MAN	$ (22.17)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	DAZZLING TOYS MINI (5 INC	$ (8.99)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FORUM NOVELTIES GHOSTLY S	$ (8.78)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	DESTINY 2 VIDEO GAME	$ (49.95)
11/16/2017	AMAZON COM LLC	19981100108110FR	6399	SHIPPING	$ (7.12)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	HEFTY EVERYDAY FOAM PLATE	$ (9.99)
11/16/2017	AMAZON COM LLC	199811MT202110CG	6399	PENCIL SHARPENER FOR MATH	$ (20.95)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	BAND-AID FLEXIBLE FABIC B	$ (5.89)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CANDELABRA CENTERPIECES W	$ (15.52)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	1-2 SWITCH VIDEO GAME	$ 49.99

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11/16/2017	AMAZON COM LLC	1998110000122038	6399	ORI AND THE BLIND FOREST	$ 19.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	THE LEGEND OF ZELDA	$ 56.99
11/16/2017	AMAZON COM LLC	19981100201110OW	6399	MUSEMEE NOTIER PRIME (BLA	$ 125.91
11/16/2017	AMAZON COM LLC	3858110088123000	6399	USB READING LAMP W/2 LED	$ 8.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH JOY CON	$ 299.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	VANILLA ESSENTIAL OIL	$ 7.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	VITAMIN E	$ 12.95
11/16/2017	AMAZON COM LLC	1998110000311003	6399	LIGHTWEIGHT ON EAR HEADPH	$ 71.20
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	EACH ORANGE HAD 8 SLICES	$ 6.99
11/16/2017	AMAZON COM LLC	19982300102990CH	6329	ESTIMATED SHIPPING/HANDLI	$ 4.98
11/16/2017	AMAZON COM LLC	2118110010224000	6399	REFUND DAMAGED LIDS	$ (15.00)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO JOY CON	$ 78.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FESTIVE LARGE PLASTIC MEX	$ 9.49
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HAUNTED MANSION CANDELABR	$ 9.16
11/16/2017	AMAZON COM LLC	1998110000122038	6399	WIRE TRACKER	$ (24.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	CLEAR PLASTIC PLATES.	$ (15.15)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HAUNTED MANSION HALLOWEEN	$ (17.94)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	WIRE TRACKER	$ 24.99
11/16/2017	AMAZON COM LLC	19981100108110FR	6399	3/4 INCH TUBING FOR GENIU	$ 15.99
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ONE HUNDRED HUNGRY ANTS (	$ 6.95
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	THE GRAPES OF MAT (COOPER	$ 6.99
11/16/2017	AMAZON COM LLC	19981100201110OW	6399	REPLACEMENT TIPS FOR MUSE	$ 41.94
11/16/2017	AMAZON COM LLC	1998210088123031	6399	SMEAD PRESSBOARD FILE FOL	$ 93.54
11/16/2017	AMAZON COM LLC	1998110000122038	6399	SCISSORS	$ 50.58
11/16/2017	AMAZON COM LLC	1998110004223031	6399	HACKED	$ 39.80
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	REYNOLDS WRAP FOIL	$ 24.81
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	ZIPLOC STORAGE BAGS GALLO	$ 51.99
11/16/2017	AMAZON COM LLC	1998210088123031	6399	KEURIG REPLACEMENT WATER	$ 9.57
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HIGHPOT HALLOWEEN HOUSEHO	$ 2.51
11/16/2017	AMAZON COM LLC	1998110000122038	6399	AMD RYZEN DESKTOP PROCESS	$ 645.00
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PLANTS VS ZOMBIES VIDEO G	$ 19.70
11/16/2017	AMAZON COM LLC	1998110000122038	6399	RAYMAN LEGENDS VIDEO GAME	$ 18.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	COLORFUL PARTY PACK – BIR	$ 16.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	AMD RYZEN DESKTOP PROCESS	$ (645.00)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH JOY CON	$ (299.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PLANTS VS ZOMBIES VIDEO G	$ (19.70)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	VIDEO CARD	$ (199.95)

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11/16/2017	AMAZON COM LLC	199811SC00111001	6399	JUMPING EMOJI POPPER SPRI	$ (35.85)
11/16/2017	AMAZON COM LLC	199811SS00111001	6399	ELECTRIC PENCIL SHARPENER	$ (20.49)
11/16/2017	AMAZON COM LLC	19983300101990SK	6399	SUPPLIES FOR NURSE CLINIC	$ (101.65)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN HAUNTED MANSION HA	$ (59.60)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CINCO DE MAYO FIESTA PART	$ (5.34)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	PREXTEX BROKEN TERROR TEL	$ (15.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MSI GAMING AMD	$ 474.65
11/16/2017	AMAZON COM LLC	1998110000122038	6399	SAMSUNG INTERNAL SSD	$ 79.90
11/16/2017	AMAZON COM LLC	1998110000122038	6399	SPLATOON VIDEO GAME	$ 59.85
11/16/2017	AMAZON COM LLC	1998110000322038	6399	ORI AND THE BLIND FOREST	$ 19.99
11/16/2017	AMAZON COM LLC	199811PE202110CG	6399	RAYOVAC RECHARGEABLE BATT	$ 14.15
11/16/2017	AMAZON COM LLC	7148610089599000	6399	16 INCH ACRYLIC LIGHT UP	$ 29.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ALMOND OIL	$ 9.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	DELI SQUARES	$ 7.75
11/16/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH	$ 79.95
11/16/2017	AMAZON COM LLC	1998110000122038	6399	RATCHET & CLARK VIDEO GAM	$ 18.99
11/16/2017	AMAZON COM LLC	1998110000322038	6399	HDMI CABLE	$ 15.99
11/16/2017	AMAZON COM LLC	1998110000322038	6399	TAPE	$ 12.04
11/16/2017	AMAZON COM LLC	1998110000322038	6399	TRIPOD	$ 98.96
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	CLEAR PLASTIC PLATES.	$ 15.15
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	MULTIPLYING MENACE: THE R	$ 6.76
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	PACON CHART TABLET	$ 38.00
11/16/2017	AMAZON COM LLC	199811MT202110CG	6399	PENCIL SHARPENER FOR MATH	$ 20.95
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	KOMELON 6622IM FIBER REEL	$ 93.96
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FUN EXPRESS 25/5554 HALLO	$ 11.89
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 29.67
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MARIO + RABBIDS VIDEO GAM	$ (49.95)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO JOY CON	$ (78.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PAINTER'S TAPE	$ (71.06)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	SCISSORS	$ (50.58)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	TOSHIBA SOLID STATE DRIVE	$ (1,153.96)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	LAMINATOR	$ (29.56)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	RAYMAN LEGENDS GAME	$ (18.99)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CRAZY NIGHT NATURAL STRAW	$ (12.66)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	UNCHARTED VIDEO GAME	$ (19.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ (5.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	MULTIPLYING MENACE: THE R	$ (6.76)

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11/16/2017	AMAZON COM LLC	199811SC04211042	6399	HBLIFE BAMBOO DISH PLATE	$ (15.18)
11/16/2017	AMAZON COM LLC	1998330088123031	6399	PAINT BRUSHES, CENTER ENT	$ (18.49)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	BIO SHOCK XBOX ONE	$ 28.29
11/16/2017	AMAZON COM LLC	1998110000122038	6399	GAMING MOUSE	$ 49.95
11/16/2017	AMAZON COM LLC	1998110000122038	6399	VIDEO CARD	$ 199.95
11/16/2017	AMAZON COM LLC	19981100102110CH	6399	KOHREE 100 PCS LED FINGER	$ 41.97
11/16/2017	AMAZON COM LLC	199811SC00111001	6399	SHIPPING	$ 6.62
11/16/2017	AMAZON COM LLC	1998210088123031	6399	ANKER LIGHTNING CABLE / I	$ 59.90
11/16/2017	AMAZON COM LLC	1998210088123031	6399	IPAD AIR 2 CASE, SUPCASE	$ 99.75
11/16/2017	AMAZON COM LLC	691581IM203990B3	6329	OFFICE SUPPLIES, CARTS ,	$ 118.69
11/16/2017	AMAZON COM LLC	7148610089599000	6399	LED FLAMELESS VOTIVE CAND	$ 14.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SOAP EXPRESSIONS GOATS MI	$ 10.68
11/16/2017	AMAZON COM LLC	7148610089599000	6399	TISSUE PAPER POM POMS - S	$ 24.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	GREASE SYRINGE	$ (24.75)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MARVEL VS CAPCOM VIDEO GA	$ (49.95)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PATRIOT MEMORY VIPER ELIT	$ (819.90)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	HDMI CABLE	$ (15.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	PACON CHART TABLET	$ (38.00)
11/16/2017	AMAZON COM LLC	199811SS00111001	6399	BOSS OFFICE PRODUCTS B810	$ (67.52)
11/16/2017	AMAZON COM LLC	1998330088123031	6399	BLACK BACKGROUND DESIGNS:	$ (5.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	COCONUT OIL	$ 9.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	CRASH BANDICOOT VIDEO GAM	$ 34.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	GREASE SYRINGE	$ 24.75
11/16/2017	AMAZON COM LLC	1998110000122038	6399	TOSHIBA SOLID STATE DRIVE	$ 1,153.96
11/16/2017	AMAZON COM LLC	1998110000322038	6399	DUCK TAPE	$ 6.88
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 5.99
11/16/2017	AMAZON COM LLC	4618360000199000	6399	SPARCO CASH BOXES	$ 75.72
11/16/2017	AMAZON COM LLC	1998110000122038	6399	1-2 SWITCH VIDEO GAME	$ (49.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	BIO SHOCK XBOX ONE	$ (28.29)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ (3.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	POWER SUPPLY TESTER	$ (189.45)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ANNO'S MYSTERIOUS MULTIPL	$ (9.00)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	ZIPLOC STORAGE BAGS GALLO	$ (51.99)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	BELKIN DESKTOP DESK CHARG	$ (12.90)
11/16/2017	AMAZON COM LLC	1998210088123031	6399	IPAD AIR 2 CASE, SUPCASE	$ (99.75)
11/16/2017	AMAZON COM LLC	19982300109990CV	6399	BANKERS BOX	$ (39.99)
11/16/2017	AMAZON COM LLC	2118110010224000	6399	REFUND DAMAGED LIDS	$ 15.00

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11/16/2017	AMAZON COM LLC	1998110004231033	6399	WONDER BOOK	$ 266.25
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	OFFICE PRODUCE - BINDER	$ -
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	SOFTSOAP 64 FL.OZ, 2 PK	$ 45.20
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	STERILITE 17531712 15 QUA	$ 337.45
11/16/2017	AMAZON COM LLC	4618360000199000	6399	ZIPPER MONEY BAGS BLACK,	$ 35.96
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CINCO DE MAYO FIESTA PART	$ 5.34
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SET OF 24 - PASSPORT STAM	$ 8.63
11/16/2017	AMAZON COM LLC	1998110000322038	6399	TRAY ORGANIZER	$ (22.69)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	WORDLOCK 5 DIAL COMBINATI	$ (8.79)
11/16/2017	AMAZON COM LLC	4618360000199000	6399	SPARCO CASH BOXES	$ (75.72)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	2 OF FIESTA TABLE COVER (	$ (12.12)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMBESONNE GOTHIC DECOR CO	$ (34.49)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	FESTIVE LARGE PLASTIC MEX	$ (9.49)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	HALLOWEEN HAUNTERS 5 FOOT	$ (49.96)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	COOLER MASTER HYPER FAN	$ (149.95)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	UNCHARTED 4 VIDEO GAME	$ (27.42)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	EACH ORANGE HAD 8 SLICES	$ (6.99)
11/16/2017	AMAZON COM LLC	19981100201110OW	6399	MUSEMEE NOTIER PRIME (BLA	$ (125.91)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	ELMER'S LIQUID SCHOOL GLU	$ (32.97)
11/16/2017	AMAZON COM LLC	4618110010511G00	6399	ULTRA BASKET/12 PACK	$ (29.83)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	LABELS	$ (9.18)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	UV STERILIZER	$ (69.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	GAMING MOUSE	$ (49.95)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	ORI AND THE BLIND FOREST	$ (19.99)
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	STERILITE 17531712 15 QUA	$ (337.45)
11/16/2017	AMAZON COM LLC	1998330004299042	6399	SAVE A TOOTH PRESERVING K	$ (33.98)
11/16/2017	AMAZON COM LLC	1998330088123031	6399	THE PENCIL GRIP HEAVYWEIG	$ (96.12)
11/16/2017	AMAZON COM LLC	1998510092599065	6499	OFFICE SUPPLIES	$ (93.34)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	CREEPY HAUNTED HOUSE CLOT	$ (5.98)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SET OF 24 - PASSPORT STAM	$ (8.63)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	UNCHARTED VIDEO GAME	$ 19.99
11/16/2017	AMAZON COM LLC	1998110000322038	6399	UV STERILIZER	$ 69.99
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ANNO'S MYSTERIOUS MULTIPL	$ 9.00
11/16/2017	AMAZON COM LLC	1998110000122038	6399	COCONUT OIL	$ (9.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	CRASH BANDICOOT VIDEO GAM	$ (34.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	HORIZON ZERO VIDEO GAME	$ (44.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MSI GAMING AMD	$ (474.65)

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11/16/2017	AMAZON COM LLC	1998110000122038	6399	SAMSUNG INTERNAL SSD	$ (79.90)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	BROTHERS XBOX	$ (15.76)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	CLAMP LAMP	$ (8.99)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	DUCK TAPE	$ (6.88)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	PARTY DIMENSIONS 300 COUN	$ (9.75)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	THE DOORBELL RANG (COOPER	$ (6.94)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN BB673032 GOTHIC MA	$ (6.35)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	HEFTY EVERYDAY FOAM PLATE	$ 9.99
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	ELMER'S LIQUID SCHOOL GLU	$ 32.97
11/16/2017	AMAZON COM LLC	19983300101990SK	6399	SUPPLIES FOR NURSE CLINIC	$ 101.65
11/16/2017	AMAZON COM LLC	1998330088123031	6399	BLACK BACKGROUND DESIGNS:	$ 5.99
11/16/2017	AMAZON COM LLC	7148610089599000	6399	PREXTEX BROKEN TERROR TEL	$ 15.99
11/16/2017	AMAZON COM LLC	1998110000122038	6399	RATCHET & CLARK VIDEO GAM	$ (18.99)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	WIFI ADAPTER	$ (159.90)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	GROW LIGHT BULB	$ (7.50)
11/16/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ (81.67)
11/16/2017	AMAZON COM LLC	19981100109110CV	6399	EDUCATIONAL INSIGHTS ALPH	$ (29.97)
11/16/2017	AMAZON COM LLC	7148610089599000	6399	SEASONS MIST MAKER	$ (22.95)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	THE LAST US REMASTERED VI	$ 21.93
11/16/2017	AMAZON COM LLC	1998110000122038	6399	WIFI ADAPTER	$ 159.90
11/16/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 81.67
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	ONE GRAIN OF RICE (COOPER	$ 17.11
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	THE BEST OF TIMES (COOPER	$ 14.61
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	DIASTIX 100CT	$ 72.85
11/16/2017	AMAZON COM LLC	1998210088123031	6399	IPAD 4 CASE, IPAD 3 CASE,	$ 69.95
11/16/2017	AMAZON COM LLC	1998330004299042	6399	WELCH ALLYN 01690-200 SUR	$ 190.64
11/16/2017	AMAZON COM LLC	1998510092599065	6499	OFFICE SUPPLIES	$ 93.34
11/16/2017	AMAZON COM LLC	3858110088123000	6399	FD10 8GB USB FLASH DRIVE	$ 29.00
11/16/2017	AMAZON COM LLC	69138100748990A9	6395	DOME MIRROR FOR SUPERINTE	$ 24.96
11/16/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN BB673032 GOTHIC MA	$ 6.35
11/16/2017	AMAZON COM LLC	1998110000122038	6399	DELI SQUARES	$ (7.75)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	MARIO KART 8 DELUXE	$ (59.59)
11/16/2017	AMAZON COM LLC	1998110000122038	6399	PLAYSTATION CONSOLE	$ (299.95)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	HEAVY RAIN GAME	$ (44.99)
11/16/2017	AMAZON COM LLC	1998110000322038	6399	ORI AND THE BLIND FOREST	$ (19.99)
11/16/2017	AMAZON COM LLC	19981100110110GP	6399	OFFICE PRODUCE - BINDER	$ -
11/16/2017	AMAZON COM LLC	199811SC04211042	6399	SOFTSOAP 64 FL.OZ, 2 PK	$ (45.20)

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11/16/2017	AMERICAN OVERHEAD DOOR CO	1998510092699066	6299	REPAIR OVERHEAD DOOR IN C	$ 407.00
11/16/2017	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	TIRES FOR T-40	$ 463.52
11/16/2017	ANDREA VENSON	199836GH00191AAA	6216	TVL AMC GH VS WALLER	$ 15.00
11/16/2017	ANDREA VENSON	199836GH00191AAA	6216	REF AMC GH VS WALLER	$ 50.00
11/16/2017	ANNE HOFFMAN	1998310000399003	6411	M REIM HUNTSV REG6	$ 56.09
11/16/2017	ANUM DATOO	2408000010500000	5751	CN REF - ARHAAN DATOO	$ 20.00
11/16/2017	APPLE INC	2037130081199000	6397	IPAD WI-FI 32GB	$ 1,495.00
11/16/2017	APPLE INC	4618110010811000	6397	IPAD WI-FI 32GB	$ 2,940.00
11/16/2017	AT&T MOBILITY II LLC	7148510089599000	6256	OCT 2017 KK PHONES	$ 474.37
11/16/2017	AT&T MOBILITY II LLC	2248110088123000	6256	OCT 17 SPED WIRELESS	$ 74.00
11/16/2017	AT&T MOBILITY II LLC	2037510081124000	6256	OCT PRE-K WIRELESS	$ 37.99
11/16/2017	AT&T MOBILITY II LLC	1998510092299062	6256	OCT 2017 T WIRELESS	$ 69.60
11/16/2017	AT&T MOBILITY II LLC	1998510092299062	6256	OCT TRA PHONES	$ 508.80
11/16/2017	AT&T MOBILITY II LLC	2058510081124000	6256	OCT EHS HOTSPOTS	$ 227.94
11/16/2017	AT&T MOBILITY II LLC	20585100811240EH	6256	OCT EHS WIRELESS	$ 382.10
11/16/2017	AT&T MOBILITY II LLC	1998510074399068	6256	OCT 2017 HR WIRELESS	$ 74.00
11/16/2017	AT&T MOBILITY II LLC	1998510092699066	6256	OCT 17 GROUNDS PHONES	$ 323.53
11/16/2017	AT&T MOBILITY II LLC	1998510092599065	6256	OCT 2017 OPR PHONES	$ 1,028.48
11/16/2017	AT&T MOBILITY II LLC	1998510092499064	6256	OCT CUSTODIAL PHONES	$ 681.32
11/16/2017	AT&T MOBILITY II LLC	7138510089799000	6256	OCT 2017 SDC PHONES	$ 303.86
11/16/2017	AVINEXT	69138100101990TK	6397	HP ELITEBOOK 840 G4	$ 40,905.00
11/16/2017	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G3 MINI	$ 20,850.00
11/16/2017	AVINEXT	2248110099923000	6396	HEADSET MICROPHONE FOR RE	$ 96.00
11/16/2017	AVINEXT	2248110099923000	6396	LAPEL MICROPHONE FOR REDM	$ 96.00
11/16/2017	AVINEXT	69138100726990TK	6629	G MCINTYRE CONFERENCE ROO	$ 2,098.00
11/16/2017	AVINEXT	2037130081199000	6397	HP 45W SMART AC ADAPTER	$ 250.00
11/16/2017	AVINEXT	69138100746990TK	6397	LCD PROJ 3300LL XGA	$ 9,700.00
11/16/2017	AVINEXT	691381TK748990A9	6397	AV INSTALL AND MATERIALS	$ 809.99
11/16/2017	AVINEXT	691381TK748990A9	6397	COLLABORATION 363	$ 2,316.91
11/16/2017	AVINEXT	69158100748990TK	6395	HP ELITEDESK 800 G3 MINI	$ 4,425.00
11/16/2017	AVINEXT	2037130081199000	6397	HP ELITEBOOK 840 G4	$ 4,595.00
11/16/2017	AVINEXT	19981100108110FR	6397	HP ELITEBOOK 840 G4	$ 919.00
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	GO-PRO HERO6 BLACK	$ 499.99
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	SP-GADGETS SP HOT SHOE MO	$ 19.99
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	VELLO MINI SOFT BOX	$ 7.50
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6396	OBEN TABLE TOP BALL HEAD	$ 23.90
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	JOBY GORILLAPOD ACTION TR	$ 26.59

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11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6396	SADDLE SANDBAG	$ 43.90
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	GO-PRO DUAL BATT CHRGR W/	$ 49.00
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6396	ASUS MONITOR	$ 1,184.97
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	SANDISK EXTREME PLUS MICO	$ 99.95
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	CANNON SPEEDLITE 600EXII-	$ 479.00
11/16/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	ESTIMATED SHIPPING/HANDLI	$ 45.15
11/16/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	HOT GAS VALVE	$ 157.09
11/16/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	PARTS FOR ICE MACHINE AT	$ 90.04
11/16/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	WATER INLET VALVE	$ 211.95
11/16/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 142.35
11/16/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 56.74
11/16/2017	BLACK ROCK TECHNOLOGY GROUP	1998120000199001	6397	LUMENS DC 125	$ 538.00
11/16/2017	BLACK ROCK TECHNOLOGY GROUP	199811I1201110ET	6399	SUP-IPAD2017-UPBRO	$ 250.00
11/16/2017	BLACK ROCK TECHNOLOGY GROUP	199811EH00311003	6399	LUMENS DC 125	$ 538.00
11/16/2017	BLUE BAKER	2037130015199000	6499	11/10/17 PRE-K PPG STAFF	$ 165.28
11/16/2017	BOATHOUSE ROW SPORTS	199836GC00391AAA	6399	TKW030 STEEPLE SINGLET WO	$ 432.00
11/16/2017	BOATHOUSE ROW SPORTS	199836GC00391AAA	6399	FREIGHT	$ 9.95
11/16/2017	BOATHOUSE ROW SPORTS	199836GC00391AAA	6399	FREIGHT	$ 18.00
11/16/2017	BOATHOUSE ROW SPORTS	199836GC00391AAA	6399	TKW052 ENDURANCE SHORT	$ 859.80
11/16/2017	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER# 138264	$ 1,639.65
11/16/2017	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER# 138257 - MILK	$ 1,353.28
11/16/2017	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER# 211619 - MILK	$ 777.07
11/16/2017	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER# 138251 - MILK	$ 1,957.07
11/16/2017	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER# 138254	$ 1,586.12
11/16/2017	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER #138262	$ 942.80
11/16/2017	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER# 138256	$ 1,655.66
11/16/2017	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER# 138258	$ 2,176.12
11/16/2017	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER# 138260	$ 2,020.20
11/16/2017	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER# 138265 - MILK	$ 1,947.94
11/16/2017	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266	$ 1,472.03
11/16/2017	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER# 138252 - MILK	$ 2,399.54
11/16/2017	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER# 138263	$ 1,312.03
11/16/2017	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER# 138259 - MILK	$ 2,182.75
11/16/2017	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER# 138255 - MILK	$ 1,342.42
11/16/2017	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER# 138253 - MILK	$ 158.11
11/16/2017	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261 - MILK	$ 1,424.72
11/16/2017	BOUND TO STAY BOUND BOOKS INC	461812S610299000	6329	BOOK LIST: ACTIVITY FUND	$ 3,209.73

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11/16/2017	BRANDICK HUNTER	199836GH00191AAA	6216	TVL AMC GH VS COVE	$ 15.00
11/16/2017	BRANDICK HUNTER	199836GH00191AAA	6216	REF AMC GH VS COVE	$ 120.00
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	SEPT 2017 - CVHS RESOURCE	$ 10,620.20
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	PERIOD 13 - 2017 - CSHS R	$ 1,484.05
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	SEPT 2017 - CSHS RESOURCE	$ 8,230.08
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	JULY 2017 - CVHS RESOURCE	$ 12,105.51
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	PERIOD 13 - 2017 - CVHS R	$ 2,359.21
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	AUGUST 2017 - CVHS RESOUR	$ 6,403.51
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	AUGUST 2017 - AMCMS RESOU	$ 5,565.19
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	JULY 2017 - AMCHS RESOURC	$ 7,692.15
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	PERIOD 13 - 2017 - AMCMS	$ 1,471.54
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	JULY 2017 - CSHS RESOURCE	$ 8,209.67
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	SEPT 2017 - AMCHS RESOURC	$ 8,439.24
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	AUGUST 2017 - AMCHS RESOU	$ 5,588.39
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	PERIOD 13 - 2017 - CSMS R	$ 1,526.52
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	SEPT 2017 - AMCMS RESOURC	$ 8,497.98
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	SEPT 2017 - CSMS RESOURCE	$ 8,539.81
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	AUGUST 2017 - CSMS RESOUR	$ 5,788.48
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	JULY 2017 - AMCMS RESOURC	$ 6,850.21
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	JULY 2017 - CSMS RESOURCE	$ 7,936.17
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	PERIOD 13 - 2017 - AMCHS	$ 1,477.66
11/16/2017	BRAZOS COUNTY AUDITOR'S OFFICE	1998	2111.EOY	AUGUST 2017 - CSHS RESOUR	$ 5,613.93
11/16/2017	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	VEHICLE INSPECTIONS	$ 30.00
11/16/2017	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	NOVEMBER 1-3; 1 STUDENT -	$ 67.42
11/16/2017	BRAZOS VALLEY POOL AND HOT TUBS	199836NA00191AAA	6399	RPO - FOR GENERAL SUPPLIE	$ 12.99
11/16/2017	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 151.32
11/16/2017	BRIAN HERBST	199836BF04191AAA	6216	REF CSMS VS SFA/DAVIL	$ 90.00
11/16/2017	BRIAN HERBST	199836BF04191AAA	6216	TVL CSMS V BREN/DAVIL	$ 15.00
11/16/2017	BRIAN HERBST	199836BF04191AAA	6216	REF CSMS V BREN/DAVIL	$ 90.00
11/16/2017	BRIAN HERBST	199836BF04191AAA	6216	TVL CSMS VS SFA/DAVIL	$ 15.00
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-OCT	$ 321.43
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-OCT	$ 7,714.21
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	SEP 2017 CORRECTION	$ (489.09)
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	SEP 2017 CORRECTION	$ (11,738.22)
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	SEP 2017 CORRECTION	$ 11,738.22
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-OCT	$ 7,634.41
11/16/2017	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	SEP 2017 CORRECTION	$ 489.09

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11/16/2017	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-OCT	$ 244.24
11/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	BLK/WHT THE ROCK REVERSIB	$ 209.25
11/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	2017 GEAR PRO TEC 5 PAD G	$ 347.40
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	PAK540BLK K540 MEN'S POLO	$ 1,208.40
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	CT1717GRA 1717 CHOUINARD	$ 13.55
11/16/2017	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE M-K540LS POLO (PAK54	$ 159.00
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	ART CHARGES	$ 40.00
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	BAWXT48BLK, POLO BLACK, 2	$ 45.50
11/16/2017	C C CREATIONS LTD	199811PK10511032	6399	PRE-K FIELD TRIP SHIRTS.	$ 108.00
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE L-K540LS POLO (PAK54	$ 174.90
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE YS-Y540 POLO (PAY540	$ 14.25
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	8000 GILDAN 50/50 ADULT T	$ 16.00
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	K540 MEN'S POLO - BLACK 2	$ 17.65
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	BAWXT48BLK POLO BLACK, ST	$ 105.00
11/16/2017	C C CREATIONS LTD	461836S500199000	6343	ROBOTICS SHIRTS DTDT105M	$ 452.10
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	BAWXT48BLK BLACK POLO. 23	$ 1,050.00
11/16/2017	C C CREATIONS LTD	1998510092599065	6395	MAINT. UNIFORMS	$ 2,749.70
11/16/2017	C C CREATIONS LTD	1998510092699066	6395	GROUNDS UNIFORMS	$ 2,384.15
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	DIGITIZING	$ 25.00
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE YXL-Y540 POLO (PAY54	$ 28.50
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	CT9018GRA YOUTH TEE-GRAPH	$ 33.15
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	BAWXT48BLK POLO BLACK STA	$ 22.75
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	CT1717GRA 1717 ADULT RING	$ 445.50
11/16/2017	C C CREATIONS LTD	461836S500199000	6343	FCCLA CLUB T-SHIRTS, CT17	$ 252.00
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE YL-Y540 POLO (PAY540	$ 128.25
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	4151 BADGER TSHIRT MAROON	$ 1,498.35
11/16/2017	C C CREATIONS LTD	461836S700399000	6399	NAHS TEE 2017	$ 462.50
11/16/2017	C C CREATIONS LTD	199836CC00391AAA	6399	PULLOVER HOODIES	$ 456.00
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	PAY540BLK YOUTH POLO BLAC	$ 242.25
11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	ART CHARGES	$ 20.00
11/16/2017	C C CREATIONS LTD	1998510092499064	6395	CUSTODIAL UNIFORMS	$ 6,009.90
11/16/2017	C C CREATIONS LTD	199836SO00391AAA	6399	4104 BADGER CORE L/S TEE	$ 471.25
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE XL-K540LS POLO (PAK5	$ 63.60
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE YM-Y540 POLO (PAY540	$ 142.50
11/16/2017	C C CREATIONS LTD	461811CH20111000	6399	SIZE S-K540LS POLO (PAK54	$ 206.70
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	GI8000GRAH 8000 GILDAN 50	$ 312.50

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11/16/2017	C C CREATIONS LTD	461811OR04211000	6399	PC78H PULLOVER HOODED SWE	$ 288.40
11/16/2017	C C CREATIONS LTD	461811BD04211000	6399	AD1893LED 1893LEAD ADIDAS	$ 211.75
11/16/2017	C C CREATIONS LTD	199836SO00391AAA	6399	ART WORK	$ 25.00
11/16/2017	CANDIS OBERDORF	199813AR00399003	6411	F REIM GAL TAEA	$ 76.11
11/16/2017	CANDIS OBERDORF	199813AR00399003	6411	M REIM GAL TAEA	$ 154.72
11/16/2017	CAPITOL BEARING SERVICE	1998510092599065	6319	SHOP SUPPLIES	$ 97.41
11/16/2017	CARL D CHAMBERS	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 160.00
11/16/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000322038	6399	SHEEP PLUCK	$ 552.60
11/16/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000322038	6399	COW EYE	$ 146.70
11/16/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000322038	6399	PIG KIDNEY	$ 303.75
11/16/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000322038	6399	PS SHEEP BRAIN	$ 423.45
11/16/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 400.00
11/16/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP TOOLS	$ 749.71
11/16/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 1,431.38
11/16/2017	CCP INDUSTRIES INC	1998	1311	NITRILE POWDER FREE EXAM	$ 2,456.40
11/16/2017	CCP INDUSTRIES INC	1998	1311	ESTIMATED SHIPPING/HANDLI	$ 18.33
11/16/2017	CDW GOVERNMENT LLC	1998530072699TTK	6399	YEALINK EHS36-WIRELESS HS	$ 125.55
11/16/2017	CHARLES BOOKER JR	1998520011099024	6299	11/7/17 PM	$ 70.00
11/16/2017	CHARLES BOOKER JR	1998520011099024	6299	10/30/17 AM	$ 70.00
11/16/2017	CHARLES BOOKER JR	1998520011099024	6299	11/14/17 PM	$ 70.00
11/16/2017	CHARLES BOOKER JR	1998520011099024	6299	11/13/17 PM	$ 70.00
11/16/2017	CHARLES BOOKER JR	1998520011099024	6299	11/1/17 AM	$ 70.00
11/16/2017	CHARLES CLARK	199836BF00391AAA	6216	REF CS VAR VS TEMPLE	$ 75.00
11/16/2017	CHARLIE CAIN	199836BF00191AAA	6216	TVL AMC JV BF VS RUDD	$ 15.00
11/16/2017	CHARLIE CAIN	199836BF04191AAA	6216	TVL CSMS VS SFA	$ 15.00
11/16/2017	CHARLIE CAIN	199836BF00191AAA	6216	REF AMC JV BF VS RUDD	$ 50.00
11/16/2017	CHARLIE CAIN	199836BF04191AAA	6216	REF CSMS VS SFA	$ 45.00
11/16/2017	CHELSEA FRASHURE	199836GV00391APS	6411	M REIM GIDDINGSVBPLAY	$ 69.87
11/16/2017	CHESTER SMITH	199836GH00191AAA	6216	TVL AMC GH VS COVE	$ 15.00
11/16/2017	CHESTER SMITH	199836GH00191AAA	6216	REF AMC GH VS COVE	$ 120.00
11/16/2017	CHICK-FIL-A	1998130000226002	6499	STAFF DEVELOPMENT FOOD	$ 395.45
11/16/2017	CHRISTOPHER GRAY	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
11/16/2017	CHRISTOPHER GRAY	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
11/16/2017	CHRISTOPHER J NEELY	1998410074499044	6411	TOLLTAG REIM AUS 10/4	$ 5.50
11/16/2017	CHRISTOPHER J NEELY	1998410074499044	6411	M REIM AUS 10/4	$ 117.70
11/16/2017	CITIBANK CORPORATE CARD	1998110010421033	6412	LANE RENAISSANCE10/13	$ 108.00
11/16/2017	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF TCEA REG10/12	$ 309.00

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11/16/2017	CITIBANK CORPORATE CARD	199811TA00226002	6399	POLEN NHS SUPPLIE10/4	$ 302.85
11/16/2017	CITIBANK CORPORATE CARD	19981300109990CV	6411	MORING BREAUREG10/12	$ 400.00
11/16/2017	CITIBANK CORPORATE CARD	199836CT00191APS	6412	MARSH COMFORT 10/27	$ 1,288.71
11/16/2017	CITIBANK CORPORATE CARD	199836CT00191APS	6412	MEALS-AMC-CT-STATE-TAMU-1	$ 145.32
11/16/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-WACO-ALL TEA	$ 298.42
11/16/2017	CITIBANK CORPORATE CARD	199836GV00391APS	6412	MEALS-CSHS-GV-PLAYOFF-GID	$ 223.92
11/16/2017	CITIBANK CORPORATE CARD	1998110000122038	6399	TAYLOR MICROSMEM11/2	$ 540.17
11/16/2017	CITIBANK CORPORATE CARD	1998110000131033	6223	TUITION TBODYENG10/24	$ 8.75
11/16/2017	CITIBANK CORPORATE CARD	19981200102990CH	6399	NATGEO MAP 10/18	$ 120.85
11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6498	GRAY HEINEMANN 10/16	$ 199.00
11/16/2017	CITIBANK CORPORATE CARD	1998360000391AAA	6411	BETT THSAD REG 11/1	$ 103.30
11/16/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-V-BRYAN-10/2	$ 650.00
11/16/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS BF VARSITY	$ 742.50
11/16/2017	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-CT-PFLUGERVILL	$ 5.08
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	BOOTH TETA REG 10/25	$ 20.00
11/16/2017	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	MEALS-AMC-GV-BRYAN-AL TEA	$ 334.55
11/16/2017	CITIBANK CORPORATE CARD	2638130000325000	6411	FARMER REG REGIS10/6	$ 62.50
11/16/2017	CITIBANK CORPORATE CARD	2898130081124000	6411	SCHULTEA NCYIREG10/26	$ 175.00
11/16/2017	CITIBANK CORPORATE CARD	2898130081124000	6411	WILKERS LSSCAREG10/26	$ 175.00
11/16/2017	CITIBANK CORPORATE CARD	4618130020299000	6499	GILLUMOLIVEGARDE10/27	$ 302.89
11/16/2017	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF TCEA REG 10/1	$ 309.00
11/16/2017	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF TCEAREG 10/12	$ 309.00
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	PARKS CAST REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	1998230004199041	6411	HADNOTHYATTPLAUS10/24	$ 150.29
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	JADE TETA REG 10/25	$ 120.00
11/16/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE HILTON ARL 10/13	$ 341.24
11/16/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	NIETO ESC20 REG 10/10	$ 300.00
11/16/2017	CITIBANK CORPORATE CARD	2638130000325000	6411	FOSTER REG4REGIS10/12	$ 62.50
11/16/2017	CITIBANK CORPORATE CARD	1998130000125033	6411	FOSTER REG4REGIS10/12	$ 62.50
11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	POLZER CAST REG 10/24	$ 185.00
11/16/2017	CITIBANK CORPORATE CARD	19981300105990RP	6411	HARRIS FOOD GALV11/1	$ 21.04
11/16/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	LAKE TCEA REG 11/2	$ 219.00
11/16/2017	CITIBANK CORPORATE CARD	199823SU110990GP	6411	BAIRRING REG REG410/3	$ 35.00
11/16/2017	CITIBANK CORPORATE CARD	1998340092223031	6411	WILLIAMREGDISCONF11/1	$ 352.95
11/16/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINKSCEASTERWOO10/26	$ 12.00
11/16/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS-CSHS-GXC-KLEIN-10/7	$ 265.39
11/16/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS-CSHS-GXC-TAMU-10/12	$ 313.52

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2017	CITIBANK CORPORATE CARD	4618110010799000	6412	BENNETT P6FARMS 10/26	$ 468.00
11/16/2017	CITIBANK CORPORATE CARD	4618110020111000	6412	WATSON BALLETBRA10/12	$ 380.00
11/16/2017	CITIBANK CORPORATE CARD	7148610089599000	6412	GRSTATION 10/16	$ 386.75
11/16/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SATONLINE 10/25	$ 46.00
11/16/2017	CITIBANK CORPORATE CARD	1998110010221033	6412	4THGR RENAISSAN10/18	$ 216.00
11/16/2017	CITIBANK CORPORATE CARD	1998130000125033	6411	MURPHY REG4REGIS10/10	$ 62.50
11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	STAFF TCEA REG 10/10	$ 1,095.00
11/16/2017	CITIBANK CORPORATE CARD	19981300109990CV	6411	STASNEYBUREAUREG10/12	$ 400.00
11/16/2017	CITIBANK CORPORATE CARD	199813PE202990CG	6411	MURSKI TAHPERDREG10/6	$ 205.00
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	CIOMPERLICK REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	19982300110990GP	6495	BAIRRINGTEPSAMEM10/16	$ 199.00
11/16/2017	CITIBANK CORPORATE CARD	199836BD00399C03	6499	EAKS BANDFOOD 10/6	$ 734.51
11/16/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS FOOTBALL VARSI	$ 742.50
11/16/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	NUGENT OMNI TASA 10/6	$ 19.69
11/16/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	SMITH TASP REG 10/2	$ 295.00
11/16/2017	CITIBANK CORPORATE CARD	1998110000131033	6499	STANFORD COCOLOCO10/7	$ 138.89
11/16/2017	CITIBANK CORPORATE CARD	19981100104110SV	6399	LANE NOETICMATH 10/3	$ 240.00
11/16/2017	CITIBANK CORPORATE CARD	19981100110110GP	6412	MURPHY SCRIPENRO10/4	$ 151.00
11/16/2017	CITIBANK CORPORATE CARD	1998110088123031	6412	VOILES P6FARMS 10/31	$ 84.00
11/16/2017	CITIBANK CORPORATE CARD	19981300202990CG	6411	HOUSE TCEA REG 10/10	$ 219.00
11/16/2017	CITIBANK CORPORATE CARD	199821PK81199032	6399	JACKSON SMORESUBS10/6	$ 49.00
11/16/2017	CITIBANK CORPORATE CARD	1998340092223031	6411	SILVA REG DISCONF11/1	$ 352.95
11/16/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-V-BCS-10/13/	$ 700.00
11/16/2017	CITIBANK CORPORATE CARD	199836CC00391APS	6412	MEALS-CSHS-BXC-HUNTSVILLE	$ 206.23
11/16/2017	CITIBANK CORPORATE CARD	199836CT00391APS	6412	MEALS-CSHS-CT-PLAYOFF-MID	$ 305.14
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	PENA TETA REG 10/27	$ 120.00
11/16/2017	CITIBANK CORPORATE CARD	199836GV00191APS	6412	MEALS-AMC-BI DIST-10/30-3	$ 430.50
11/16/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	KANEFINGERPR 11/2	$ 48.00
11/16/2017	CITIBANK CORPORATE CARD	1998410081499025	6411	MCINTYRE OMNI DAL10/8	$ 443.41
11/16/2017	CITIBANK CORPORATE CARD	19981300201990OW	6495	MCNEEL TMEA MEM	$ 50.00
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	OWEN CAST REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL OMNI DAL 10/7	$ 258.61
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	EAKER TETA REG 10/25	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENAFAIRFIELDHOU10/22	$ 1,042.47
11/16/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	AMSTUTZFINGERPR 11/2	$ 48.00
11/16/2017	CITIBANK CORPORATE CARD	2558130081124000	6411	SMITH HOLINN AUS10/19	$ 701.82
11/16/2017	CITIBANK CORPORATE CARD	1998110011121033	6412	GALLAG RENAISS 10/9	$ 108.00

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11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	ABNEY CAST REG 10/24	$ 185.00
11/16/2017	CITIBANK CORPORATE CARD	1998110020221033	6399	BOSWELL SCRIPPREG10/9	$ 151.00
11/16/2017	CITIBANK CORPORATE CARD	199813FO00399003	6411	BONAITI SHERATON10/15	$ 803.64
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	KENDRICK CAST REG 10/	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	1998230004199041	6411	HAAS TASSPREG 10/4	$ 428.00
11/16/2017	CITIBANK CORPORATE CARD	1998340092299062	6412	SILVA TXTAG 10/21	$ 37.99
11/16/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	BANUELOS AAFEE 10/25	$ 110.00
11/16/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-FR-TEMPLE-10	$ 1,245.60
11/16/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS BF VARSITY	$ 1,513.13
11/16/2017	CITIBANK CORPORATE CARD	199836CH00199C01	6399	CHOIRWEBSITERENEW10/4	$ 14.95
11/16/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS-CSHS-GV-BELLVILLE-1	$ 233.69
11/16/2017	CITIBANK CORPORATE CARD	1998410070199080	6411	EALYDALOMNITASA10/7	$ 222.08
11/16/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	CR OMNI DAL 10/6	$ (12.79)
11/16/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	WEISS UNITED NC 10/12	$ 453.40
11/16/2017	CITIBANK CORPORATE CARD	2558130081124000	6411	FERGU HOLIDAYINN10/19	$ 699.39
11/16/2017	CITIBANK CORPORATE CARD	461811S110911000	6411	MORING BREAUREG10/12	$ 25.00
11/16/2017	CITIBANK CORPORATE CARD	461811S110911000	6411	STASNEYBUREAUREG10/12	$ 25.00
11/16/2017	CITIBANK CORPORATE CARD	1998110011021033	6412	MURPHY RENAISSAN10/17	$ 119.00
11/16/2017	CITIBANK CORPORATE CARD	199811AR00111001	6412	BEVANS SFA ART 10/5	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	19981300104990SV	6411	SAMUELSONTCEAREG10/31	$ 219.00
11/16/2017	CITIBANK CORPORATE CARD	199813PK81199032	6499	WEISS PANERASTDEV10/3	$ 76.61
11/16/2017	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMELHOLINN AUS10/19	$ 684.08
11/16/2017	CITIBANK CORPORATE CARD	199836GV00391APS	6412	MEALS-CSHS-GV-PLAYOFF-WAC	$ 214.00
11/16/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENAFAIRFIELDHOU10/25	$ (11.88)
11/16/2017	CITIBANK CORPORATE CARD	1998410070199080	6499	HORNSHIPLEYSTDEV10/23	$ 30.83
11/16/2017	CITIBANK CORPORATE CARD	1998410074499044	6495	KNOTT TASBOMEM 10/20	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	2248310088123000	6396	BALDAUSUBSCISHAR10/20	$ 105.54
11/16/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	FRANCIS TASP REG 10/2	$ 295.00
11/16/2017	CITIBANK CORPORATE CARD	4618110010911000	6412	AGNELLO P6FARM 10/18	$ 582.00
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	CRUMPACKER REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTHILTON NOLA10/4	$ 256.49
11/16/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-V-WACO-10/27	$ 40.00
11/16/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS BF 9-JV	$ 959.31
11/16/2017	CITIBANK CORPORATE CARD	199836CT00191APS	6412	MEALS AMC TENNIS AREA	$ 374.44
11/16/2017	CITIBANK CORPORATE CARD	199836SC00199C01	6412	JEDLICKA TJASREG10/10	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	CR BARRETTOMNI10/6	$ (12.79)
11/16/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	WESSON OMNI TASA 10/6	$ 11.57

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11/16/2017	CITIBANK CORPORATE CARD	205811DB81124000	6399	RICE FUNFUNCTION 10/6	$ 103.96
11/16/2017	CITIBANK CORPORATE CARD	2558130081124000	6411	HOGAN HOLINN AUS10/19	$ 648.39
11/16/2017	CITIBANK CORPORATE CARD	4618110011111000	6412	GALLAG RENAISS 10/9	$ 108.00
11/16/2017	CITIBANK CORPORATE CARD	461811S110211000	6499	PARADEPERMITCOCS10/17	$ 100.00
11/16/2017	CITIBANK CORPORATE CARD	1998110020221033	6399	BOSWELLMATHCOUNT10/10	$ 150.00
11/16/2017	CITIBANK CORPORATE CARD	1998130000199001	6411	SHOEMAKE HILTON 10/28	$ 421.83
11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6495	WECKES TMEA MEM10/2	$ 80.00
11/16/2017	CITIBANK CORPORATE CARD	19981300201990OW	6411	MCNEEL TMEA REG	$ 60.00
11/16/2017	CITIBANK CORPORATE CARD	199813MT00199001	6411	PYE APMATH FEE 10/26	$ 915.00
11/16/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS BF VARSITY PRO	$ 1,274.50
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	REES TETA REG 10/25	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	1998410074499044	6411	HOOK HILTON CITI 10/5	$ 538.22
11/16/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	GLORIA ESC20 REG 10/5	$ 300.00
11/16/2017	CITIBANK CORPORATE CARD	2638130000325000	6411	MURPHY REG4REGIS10/10	$ 62.50
11/16/2017	CITIBANK CORPORATE CARD	19981100201110OW	6412	WATSON BALLETBRA10/12	$ 380.00
11/16/2017	CITIBANK CORPORATE CARD	1998130004199041	6499	HACKET SHIPLEYS 10/6	$ 106.95
11/16/2017	CITIBANK CORPORATE CARD	19981300109990CV	6411	HAVLIK TAEA REG 10/30	$ 170.00
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	AMESTOY TETA REG10/25	$ 120.00
11/16/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	CAMER1STCONFREG10/30	$ 240.00
11/16/2017	CITIBANK CORPORATE CARD	7148610089599000	6412	DEPOSIT GRSTATION10/4	$ 503.75
11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	WECKES TMEA REG 10/2	$ 60.00
11/16/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	REED TCEA REG 11/2	$ 269.00
11/16/2017	CITIBANK CORPORATE CARD	199813SP00199001	6411	PENA OMNI SAT 10/7	$ 275.54
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	GIBBS TETA REG 10/25	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	WRIGHT TETA REG 10/25	$ 20.00
11/16/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	ACT. 10/2-10/27/17 CC# A	$ 326.55
11/16/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS CSHS VB	$ 319.55
11/16/2017	CITIBANK CORPORATE CARD	199836OR04199C41	6412	JDAY TMEA REG 10/6	$ 60.00
11/16/2017	CITIBANK CORPORATE CARD	199836OR04199C41	6495	JDAY TMEA MEM 10/6	$ 50.00
11/16/2017	CITIBANK CORPORATE CARD	1998410074399043	6411	CR SALESTAXWESTIN10/5	$ (9.60)
11/16/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SATONLINE10/24	$ 60.00
11/16/2017	CITIBANK CORPORATE CARD	1998360000191AAA	6495	WILSON MILESPLIMEM11/	$ 48.00
11/16/2017	CITIBANK CORPORATE CARD	199836BD00399C03	6399	EAKS BANDVIDEOS 10/16	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-DIST MEET	$ 229.20
11/16/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	MATTHEWS TCEA REG11/2	$ 219.00
11/16/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINKS AA LUGFEE10/26	$ 25.00
11/16/2017	CITIBANK CORPORATE CARD	7148610089599000	6499	CHUYS HALLOWEEN 10/31	$ 308.92

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11/16/2017	CITIBANK CORPORATE CARD	1998110010121033	6412	CARTERRENAISSANC10/23	$ 90.00
11/16/2017	CITIBANK CORPORATE CARD	1998110020221033	6399	BOSWEKK NGEO REG 10/9	$ 120.00
11/16/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	SIMMONS REG 4 REG10/3	$ 35.00
11/16/2017	CITIBANK CORPORATE CARD	1998130081121033	6411	GARNER TCEA REG 10/10	$ 309.00
11/16/2017	CITIBANK CORPORATE CARD	199813MT00199001	6411	CR APMATHFEE PYE10/26	$ (65.00)
11/16/2017	CITIBANK CORPORATE CARD	199813PE202990CG	6411	PALASOTAHPERDREG 10/4	$ 105.00
11/16/2017	CITIBANK CORPORATE CARD	19982300110990GP	6495	BALLARD TEPSA MEM10/4	$ 334.00
11/16/2017	CITIBANK CORPORATE CARD	1998310081399035	6411	BURGHARDT TAC AUS10/6	$ 248.40
11/16/2017	CITIBANK CORPORATE CARD	19983300104990SV	6411	HOLMES REG NCYI 10/7	$ 205.00
11/16/2017	CITIBANK CORPORATE CARD	1998340092299062	6412	SILVA TXTAG 10/25	$ 500.00
11/16/2017	CITIBANK CORPORATE CARD	199836CH00199C01	6412	MOELLER ICHSAREG10/12	$ 250.00
11/16/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	SHAEFER OMNI TASA10/7	$ 272.15
11/16/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	WEISS HILTON NC 10/26	$ 238.36
11/16/2017	CITIBANK CORPORATE CARD	461811S100211000	6399	POLEN NHS SUPPLY10/18	$ 246.00
11/16/2017	CITIBANK CORPORATE CARD	1998110000131033	6223	TUITIONTBODYENG10/24	$ 318.00
11/16/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SATONLINE10/25	$ 60.00
11/16/2017	CITIBANK CORPORATE CARD	1998230004299042	6495	MANN TASA MEM 10/15	$ 247.50
11/16/2017	CITIBANK CORPORATE CARD	19982300110990GP	6495	BAIRRINGNAESP MEM10/3	$ 235.00
11/16/2017	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-CT-GEORGETOWN-	$ 99.68
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	AMESTOY TETA MEM 10/2	$ 50.00
11/16/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6412	MEALS CSHS GV	$ 324.05
11/16/2017	CITIBANK CORPORATE CARD	1998130000125033	6411	FARMER REG REGIS10/6	$ 62.50
11/16/2017	CITIBANK CORPORATE CARD	19981300105990CA	6411	HARRIHJOHNSONGALV11/1	$ 212.55
11/16/2017	CITIBANK CORPORATE CARD	19981100107110PC	6399	RORABACK SMORE 10/25	$ 499.00
11/16/2017	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF TCEAREG 10/16	$ 309.00
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	GIBSON CAST REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	1998210081199021	6411	MCINTY MARIOTTASB11/1	$ 209.28
11/16/2017	CITIBANK CORPORATE CARD	199823SU110990GP	6411	BAIRRING REG4 REG10/3	$ 125.00
11/16/2017	CITIBANK CORPORATE CARD	1998360000191AAA	6495	MEALS-CSHS-GGOLF-MAGNOLIA	$ 43.97
11/16/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	ACT. 10/3 -10/30/17 CC#	$ 738.75
11/16/2017	CITIBANK CORPORATE CARD	199836CC00191APS	6412	MEALS-AMC-B&GXC-HUNTSVILL	$ 273.48
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6495	PENA TETA MEM 10/30	$ 50.00
11/16/2017	CITIBANK CORPORATE CARD	199836GV00191APS	6412	MEALS-AMC-AREA FINAL-11/2	$ 225.03
11/16/2017	CITIBANK CORPORATE CARD	1998410074499044	6495	MITCHELTASBOMEM 10/20	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	1998410081399024	6411	MARTIND OMNI DAL 10/7	$ 264.03
11/16/2017	CITIBANK CORPORATE CARD	199836CT00191APS	6412	MEALS ACM TENNIS PLAYOFFS	$ 823.15
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	WIGINGTONTETAREG10/25	$ 140.00

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11/16/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	CR TCEAREG LOCKE	$ (214.00)
11/16/2017	CITIBANK CORPORATE CARD	7148610089599000	6499	STAFF TIFFTREATS10/12	$ 42.50
11/16/2017	CITIBANK CORPORATE CARD	1998110000122038	6495	CASTO BPA MEMBERS11/1	$ 22.00
11/16/2017	CITIBANK CORPORATE CARD	1998110000122038	6495	RISTER BPA MEM 11/1	$ 22.00
11/16/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	SHERRY TCEA REG 10/10	$ 309.00
11/16/2017	CITIBANK CORPORATE CARD	199813DM202990CG	6411	EAGLE TETA REG 10/18	$ 120.00
11/16/2017	CITIBANK CORPORATE CARD	199813NC00131033	6411	MUSTONLAQUINTA10/11	$ 274.50
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	KUNZ CAST REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	MIZER CAST REG 10/23	$ 135.00
11/16/2017	CITIBANK CORPORATE CARD	19982300202990CG	6495	SCOTT ASCD MEM 10/4	$ 59.00
11/16/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINKSENTERPRISE10/26	$ 120.14
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	LOVE TETA REG 10/25	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	RODMAN TETA REG 10/25	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	WILLIAMSONTETA 10/25	$ 120.00
11/16/2017	CITIBANK CORPORATE CARD	1998210081499021	6411	HESTER OMNI TASA 10/6	$ 3.45
11/16/2017	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN TCEA REG 10/10	$ 309.00
11/16/2017	CITIBANK CORPORATE CARD	19982300110990GP	6495	BAIRR ASCDMEM 10/12	$ 69.00
11/16/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	TEEL TASP REG 10/2	$ 250.00
11/16/2017	CITIBANK CORPORATE CARD	2558130081124000	6411	RAMIREZHOLIDAYIN10/19	$ 648.39
11/16/2017	CITIBANK CORPORATE CARD	4618110010811000	6412	SASSE DEWFARM 10/25	$ 864.00
11/16/2017	CITIBANK CORPORATE CARD	199811CH00111001	6399	MOELLER HANSEN 10/31	$ 59.99
11/16/2017	CITIBANK CORPORATE CARD	1998120000199001	6411	LINDNER NYLO DAL10/19	$ 649.49
11/16/2017	CITIBANK CORPORATE CARD	1998360000191AAA	6495	MEALS-CSHS-GGOLF-MONTGOME	$ 25.80
11/16/2017	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-GGOLF-BASTROP-	$ 29.40
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	JONES TETA REG 10/25	$ 140.00
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	WILLIAMS TETAREG10/25	$ 20.00
11/16/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MEALS-CSHS-GXC-HUNTSVILLE	$ 433.91
11/16/2017	CITIBANK CORPORATE CARD	199836GC00391APS	6412	MUNSONHOLINNHUNT10/22	$ 597.06
11/16/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	KORCZYFINGERPR 10/30	$ 48.00
11/16/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	MACIAS ESC20 REG 10/5	$ 300.00
11/16/2017	CITIBANK CORPORATE CARD	4618110010711000	6399	ADAIR TPT 10/24	$ 184.95
11/16/2017	CITIBANK CORPORATE CARD	4618110010711000	6499	PAWS4 PEBBLECRK 10/27	$ 1,236.21
11/16/2017	CITIBANK CORPORATE CARD	4618110011011000	6494	MURPHY RENAISSAN10/17	$ 160.00
11/16/2017	CITIBANK CORPORATE CARD	461811S420111000	6399	AVILA QUIZLET 10/6	$ 34.99
11/16/2017	CITIBANK CORPORATE CARD	1998110000122038	6495	FISHER BPA MEM 11/1	$ 22.00
11/16/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	WILLIS PHARMFEE 10/3	$ 52.00
11/16/2017	CITIBANK CORPORATE CARD	1998110000131033	6499	STANFORDCOCOLOCO10/28	$ 92.73

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11/16/2017	CITIBANK CORPORATE CARD	19981100101110SK	6399	HERBEL ARTSUPPLY 11/2	$ 99.30
11/16/2017	CITIBANK CORPORATE CARD	1998110010821033	6399	LOUDSCRIPENROLL10/3	$ 151.00
11/16/2017	CITIBANK CORPORATE CARD	199813DX99999031	6411	EPPSDRURYINNAUS10/17	$ 653.95
11/16/2017	CITIBANK CORPORATE CARD	19982300201990OW	6411	SYMANK HILTON 10/12	$ 473.16
11/16/2017	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINKSCROWNE IN 10/28	$ 1,158.30
11/16/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-V-TEMPLE 10/	$ 569.25
11/16/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	GRAY TETA REG 10/25	$ 20.00
11/16/2017	CITIBANK CORPORATE CARD	1998510092399063	6411	HOLIDAYWYNDHM HOU11/2	$ 299.37
11/16/2017	CITIBANK CORPORATE CARD	1998510092699066	6495	DEJESUS TDARENEW10/25	$ 153.63
11/16/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	CHARLES TASPREG 10/2	$ 175.00
11/16/2017	CITIBANK CORPORATE CARD	2558130081124000	6411	KOVACHOLINN AUS 10/19	$ 703.59
11/16/2017	CITIBANK CORPORATE CARD	4618110010411G00	6499	LANE RENAISSANCE10/13	$ 54.00
11/16/2017	CITIBANK CORPORATE CARD	1998110020221033	6399	BOSWELLMATHCOMP10/12	$ 95.50
11/16/2017	CITIBANK CORPORATE CARD	1998130010524033	6411	STARKREG EMPOWER10/19	$ 330.00
11/16/2017	CITIBANK CORPORATE CARD	1998410070299081	6419	CR WILLIAMOMNIDL10/6	$ (12.79)
11/16/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	SHERMAN INTLMTG 10/4	$ 800.00
11/16/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-OCT	$ 3.82
11/16/2017	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-OCT	$ 2,111.23
11/16/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-OCT	$ 0.74
11/16/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-OCT	$ 6.08
11/16/2017	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-OCT	$ 36.33
11/16/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-OCT	$ 2,131.93
11/16/2017	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-OCT	$ 47.24
11/16/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-OCT	$ 39.87
11/16/2017	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-OCT	$ 1,836.40
11/16/2017	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-OCT	$ 1,022.43
11/16/2017	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-OCT	$ 259.76
11/16/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-OCT	$ 344.25
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-OCT	$ 19.03
11/16/2017	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-OCT	$ 41.82
11/16/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-OCT	$ 25.73
11/16/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-OCT	$ 56.85
11/16/2017	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-OCT	$ 33,217.28
11/16/2017	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-OCT	$ 33.17
11/16/2017	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-OCT	$ 8,697.42
11/16/2017	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-OCT	$ 1,099.08
11/16/2017	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-OCT	$ 2,291.16

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11/16/2017	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-OCT	$ 605.94
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-OCT	$ 504.47
11/16/2017	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-OCT	$ 1,380.81
11/16/2017	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-OCT	$ 451.01
11/16/2017	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-OCT	$ 394.91
11/16/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-OCT	$ 2,598.46
11/16/2017	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-OCT	$ 480.19
11/16/2017	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-OCT	$ 262.22
11/16/2017	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-OCT	$ 623.77
11/16/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-OCT	$ 2,269.44
11/16/2017	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-OCT	$ 471.64
11/16/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-OCT	$ 269.46
11/16/2017	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-OCT	$ 8,146.45
11/16/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-OCT	$ 15.03
11/16/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-OCT	$ 14.01
11/16/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-OCT	$ 1,186.08
11/16/2017	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-OCT	$ 388.92
11/16/2017	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-OCT	$ 249.99
11/16/2017	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-OCT	$ 19,319.06
11/16/2017	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-OCT	$ 18.30
11/16/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-OCT	$ 9.55
11/16/2017	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-OCT	$ 288.82
11/16/2017	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-OCT	$ 908.92
11/16/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-OCT	$ 4,794.54
11/16/2017	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-OCT	$ 1,293.47
11/16/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-OCT	$ 452.87
11/16/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-OCT	$ 19.03
11/16/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-OCT	$ 200.14
11/16/2017	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-OCT	$ 10,200.67
11/16/2017	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-OCT	$ 5,741.33
11/16/2017	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-OCT	$ 19.03
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-OCT	$ 25.69
11/16/2017	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-OCT	$ 1,099.89
11/16/2017	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-OCT	$ 332.63
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-OCT	$ 584.52
11/16/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-OCT	$ 2,115.86
11/16/2017	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-OCT	$ 41.30

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11/16/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-OCT	$ 2,808.13
11/16/2017	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-OCT	$ 9,749.62
11/16/2017	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-OCT	$ 1,361.53
11/16/2017	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-OCT	$ 296.14
11/16/2017	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-OCT	$ 7,277.18
11/16/2017	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-OCT	$ 36.35
11/16/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-OCT	$ 481.13
11/16/2017	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-OCT	$ 11,566.88
11/16/2017	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-OCT	$ 2,645.39
11/16/2017	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-OCT	$ 28.96
11/16/2017	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-OCT	$ 10.13
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-OCT	$ 15,720.95
11/16/2017	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-OCT	$ 7,517.09
11/16/2017	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-OCT	$ 9,450.67
11/16/2017	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-OCT	$ 46.13
11/16/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-OCT	$ 16.84
11/16/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-OCT	$ 504.99
11/16/2017	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-OCT	$ 194.26
11/16/2017	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-OCT	$ 286.73
11/16/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-OCT	$ 366.83
11/16/2017	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-OCT	$ 8,196.59
11/16/2017	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-OCT	$ 695.04
11/16/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-OCT	$ 6.81
11/16/2017	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-OCT	$ 1,027.62
11/16/2017	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-OCT	$ 26.50
11/16/2017	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-OCT	$ 51,238.02
11/16/2017	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-OCT	$ 204.49
11/16/2017	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-OCT	$ 655.08
11/16/2017	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-OCT	$ 16,253.11
11/16/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-OCT	$ 227.99
11/16/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-OCT	$ 157.25
11/16/2017	CITY OF COLLEGE STATION	1998520099999081	6299	10/17/17 M. PAVELKA, SCHO	$ 197.55
11/16/2017	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-OCT	$ 1,291.05
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-OCT	$ 934.44
11/16/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-OCT	$ 26.92
11/16/2017	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-OCT	$ 70.86
11/16/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-OCT	$ 14.72

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11/16/2017	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-OCT	$ 48.59
11/16/2017	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-OCT	$ 21.71
11/16/2017	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-OCT	$ 1,143.75
11/16/2017	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-OCT	$ 35.91
11/16/2017	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-OCT	$ 18.74
11/16/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-OCT	$ 421.82
11/16/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-OCT	$ 14.53
11/16/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-OCT	$ 38.06
11/16/2017	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-OCT	$ 566.00
11/16/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-OCT	$ 521.77
11/16/2017	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-OCT	$ 27.86
11/16/2017	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-OCT	$ 348.11
11/16/2017	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-OCT	$ 40.46
11/16/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-OCT	$ 551.73
11/16/2017	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-OCT	$ 153.55
11/16/2017	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-OCT	$ 495.36
11/16/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-OCT	$ 245.60
11/16/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-OCT	$ 12.84
11/16/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-OCT	$ 51.46
11/16/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-OCT	$ 16.84
11/16/2017	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-OCT	$ 1,527.44
11/16/2017	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-OCT	$ 28.11
11/16/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-OCT	$ 619.65
11/16/2017	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-OCT	$ 11,764.68
11/16/2017	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-OCT	$ 2,614.30
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	TE91V BUSHNELL VELOCITY R	$ 97.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TE183-72N QUICK START 60	$ 300.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	TE27-1 SHINE DRY COURT	$ 316.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TTA3-2X CASE PRO PENN MA	$ 3,300.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	SHIPPING	$ 144.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	TS8-97R16 BABOLAT RPM BL	$ 189.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	TE81-1-278G EDWARDS CLAS	$ 960.00
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	TS8-108-17R-B BABOLAT RP	$ 194.58
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	TS4-78-16W WILSON SYNTHET	$ 160.56
11/16/2017	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	HR123-3 HEAD GRAPHENE XT	$ 270.00
11/16/2017	CMC STEEL FABRICATORS INC	1998510092599065	6319	EPOXY GLUE	$ 258.00
11/16/2017	COLBY SCHNIEDERJAN	199836GV00391APS	6411	M REIM WACO VB SCOUT	$ 99.44

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11/16/2017	COPY CORNER	199811MT00111001	6399	MATH CALENDARS 36 X 48 F	$ 93.00
11/16/2017	CURTISS DONAHOE	199836GH00391AAA	6216	TVL CS GH VS WHARTON	$ 15.00
11/16/2017	CURTISS DONAHOE	199836GH00391AAA	6216	REF CS GH VS WHARTON	$ 120.00
11/16/2017	DANIEL COFFEY	199836BF04291AAA	6216	REF AMCMS 8 V HUNTS	$ 45.00
11/16/2017	DANIEL COFFEY	199836BF04291AAA	6216	TVL AMCMS 8 V HUNTS	$ 15.00
11/16/2017	DARRELL WARD	199836BF00391AAA	6216	REF CS VAR BF VS TEMP	$ 135.00
11/16/2017	DECKER EQUIPMENT INC	1998510092599065	6319	CAFT. SEATS D.W. USE	$ 1,385.00
11/16/2017	DERRICK HALL	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
11/16/2017	DERRICK HALL	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
11/16/2017	DIRECTORS CHOICE TOUR & TRAVEL	199836OR00399C03	6412	REGISTRATION FEES - LUBBO	$ 200.00
11/16/2017	DONALD A GOODIE JR	199836BF04191AAA	6216	REF CSMS 8 VS SFA	$ 45.00
11/16/2017	DONALD A GOODIE JR	199836BF00191AAA	6216	TVL AMC JV BF VS RUDD	$ 15.00
11/16/2017	DONALD A GOODIE JR	199836BF04191AAA	6216	TVL CSMS 8 VS SFA	$ 15.00
11/16/2017	DONALD A GOODIE JR	199836BF00191AAA	6216	REF AMC JV BF VS RUDD	$ 50.00
11/16/2017	DOUG WILLIAMS	199836BF04191AAA	6216	REF CSMS VS BREN/DAV	$ 90.00
11/16/2017	DOUG WILLIAMS	199836BF04191AAA	6216	TVL CSMS VS BREN/DAV	$ 15.00
11/16/2017	DR MARK TAPLETTE	199836GH00191AAA	6216	TVL AMC GH VS WALLER	$ 15.00
11/16/2017	DR MARK TAPLETTE	199836GH00191AAA	6216	REF AMC GH VS WALLER	$ 120.00
11/16/2017	DREW MCMILLEN	199836BF00191AAA	6216	REF AMC JV BF VS RUDD	$ 60.00
11/16/2017	DREW MCMILLEN	199836BF00391AAA	6216	REF CS VAR BF VS TEMP	$ 75.00
11/16/2017	EDUCATION SERVICE CENTER REGION 20	1998120000399003	6399	EBSCO K-12 REFERENCE PUBL	$ 1,117.11
11/16/2017	ENTECH SALES & SERVICE INC	1998510092599065	6299	SERVICE CALLS DISTRICT W	$ 42,005.72
11/16/2017	ENTERPRISE RENT A CAR	199836GV00191AAA	6412	RENTAL-AMC-GV-PEARLAND-10	$ 385.08
11/16/2017	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GG-KATY-10/23-	$ 39.00
11/16/2017	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GG-CONROE-VAN-	$ 56.00
11/16/2017	EQUIPMENT DEPOT LTD	1998530072699TTK	6499	SERVICE TO TECHNOLOGY LIF	$ 526.35
11/16/2017	ERIC THOMAS	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 160.00
11/16/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 695.62
11/16/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	CHEMICALS - GROUNDS SHOP	$ 146.95
11/16/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6412	FRASHURE CSTAT 10/26	$ 52.50
11/16/2017	EXXON/MOBIL BUSINESS CARD	199811BD00311003	6412	EAKS BRENHAM 10/29	$ 99.69
11/16/2017	EXXON/MOBIL BUSINESS CARD	199811BD00311003	6412	EAKS BRENHAM 10/21	$ 61.51
11/16/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS SCOUT 10/21	$ 30.48
11/16/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS SCOUT 11/4	$ 84.19
11/16/2017	FAST SIGNS BRAZOS VALLEY	199836BH00391AAA	6399	SIDELINE GAME SIGMS 8.5	$ 68.01
11/16/2017	FLOCABULARY LLC	19981100111110ET	6399	ONE YEAR DIGITAL SITE LIC	$ 1,600.00
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	OCTOBER INVOICES	$ 241.30

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	OCTOBER INVOICES	$ 113.47
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	OCTOBER INVOICES	$ 309.68
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	OCTOBER INVOICES	$ 267.63
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	OCTOBER INVOICES	$ 435.40
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	OCTOBER INVOICES	$ 206.09
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	OCTOBER INVOICES	$ 329.72
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	OCTOBER INVOICES	$ 348.06
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	OCTOBER INVOICES	$ 291.28
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	OCTOBER INVOICES	$ 417.68
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	OCTOBER INVOICES	$ 327.67
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	OCTOBER INVOICES	$ 35.21
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	OCTOBER INVOICES	$ 130.33
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	OCTOBER INVOICES	$ 247.87
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	OCTOBER INVOICES	$ 231.34
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	OCTOBER INVOICES	$ 146.23
11/16/2017	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	OCTOBER INVOICES	$ 251.23
11/16/2017	FOLLETT SCHOOL SOLUTIONS INC	19981200109990CV	6329	LIBRARY BOUND BOOKS	$ 669.31
11/16/2017	FOLLETT SCHOOL SOLUTIONS INC	19981200109990CV	6329	CATALOGING & PROCESSING	$ 33.70
11/16/2017	FONDELL L. ADAMS	199836BF04191AAA	6216	TVL CSMS BF VS SFA/DA	$ 15.00
11/16/2017	FONDELL L. ADAMS	199836BF04191AAA	6216	REF CSMS BF VS SFA/DA	$ 90.00
11/16/2017	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 11/06	$ 160.00
11/16/2017	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	NOV 17 PHONE SRV TTK	$ 7,390.51
11/16/2017	FUN AND FUNCTION LLC	1998330088123031	6399	HOWDAHUG SEATS, #VS2500	$ 467.94
11/16/2017	FUN AND FUNCTION LLC	1998330088123031	6399	SHIPPING - 13%	$ 60.83
11/16/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 181786472	$ 31.40
11/16/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 181786467	$ 79.56
11/16/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181786464	$ 377.29
11/16/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 181786468	$ 2,358.00
11/16/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 181786445	$ 24.90
11/16/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 181786469	$ 138.75
11/16/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181786462	$ 1,632.88
11/16/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181786464	$ 377.31
11/16/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181786448	$ 2,740.08
11/16/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181786467	$ 1,359.18
11/16/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181786446	$ 1,655.71
11/16/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181786446	$ 149.03
11/16/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181786464	$ 377.28

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11/16/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181786464	$ 377.28
11/16/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181786444	$ 8,949.93
11/16/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181786470	$ 5,086.64
11/16/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 181786463	$ 381.67
11/16/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 181786471	$ 299.86
11/16/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181786464	$ 377.28
11/16/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181786469	$ 3,102.08
11/16/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181786447	$ 1,780.59
11/16/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181786466	$ 160.85
11/16/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 181786445	$ 1,770.09
11/16/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181786464	$ 377.28
11/16/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181786464	$ 377.28
11/16/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 181786472	$ 312.91
11/16/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181786466	$ 2,262.80
11/16/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181786465	$ 1,816.03
11/16/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181786447	$ 109.32
11/16/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 181786465	$ 168.66
11/16/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181786448	$ 218.98
11/16/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181786463	$ 3,902.75
11/16/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181786473	$ 2,546.67
11/16/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181786473	$ 150.80
11/16/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181786444	$ 917.55
11/16/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181786471	$ 2,872.43
11/16/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 181786443	$ 2,127.98
11/16/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 181786443	$ 145.38
11/16/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 181786462	$ 224.91
11/16/2017	GOPHER SPORT	19981100108110FR	6399	66-119 - STEEL CHAIN OUTD	$ 43.00
11/16/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	NOVEMBER 11, 2017, SPECIA	$ 115.00
11/16/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	NOVEMBER 4, 2017, SPECIAL	$ 140.00
11/16/2017	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 90.35
11/16/2017	GULF COAST ATHLETIC SUPPLY	199836BF04191AAA	6399	UA SWACKET JACKET	$ 78.00
11/16/2017	HALL PASS	1998	1311	HP1100 CASE OF 4 ROLLS -	$ 5,850.00
11/16/2017	HANOVER UNIFORM COMPANY	2408350093299000	6395	UNIFORMS	$ 33.80
11/16/2017	HAPPY NUMBERS, INC. 033575852	199811E8108110ET	6399	SCHOOL PREMIUM LICENSING	$ 899.00
11/16/2017	HEINEMANN	199811LA202110CG	6329	HIGH INTEREST NONFICTION	$ 2,015.00
11/16/2017	HEINEMANN	199811LA202110CG	6329	SHIPPING 9%	$ 181.35
11/16/2017	HEINEMANN	1998110020224033	6329	SHIPPING	$ 445.50

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11/16/2017	HEINEMANN	1998110020224033	6329	ISBN 978-0-325-06047-7 FO	$ 4,950.00
11/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 304.20
11/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 291.36
11/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 84.44
11/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 146.10
11/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	LED WALL PACKS	$ 870.59
11/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 43.69
11/16/2017	HOUSE OF RIBBONS	19981100101110SK	6399	2'X8'DX -BLUE- A HONOR RO	$ 190.00
11/16/2017	HOUSE OF RIBBONS	19981100101110SK	6399	SHIPPING	$ 16.00
11/16/2017	HOUSE OF RIBBONS	19981100101110SK	6399	2'X8'DX PERFECT ATTENDANC	$ 190.00
11/16/2017	HOUSE OF RIBBONS	19981100101110SK	6399	2'X8' DX RED A-B HONOR RO	$ 190.00
11/16/2017	HUGHES SUPPLY INC	1998510092599065	6319	DRINKING FOUNTAINS	$ 1,230.00
11/16/2017	HUGHES SUPPLY INC	1998510092599065	6319	FAUCET PARTS	$ 38.70
11/16/2017	HUGHES SUPPLY INC	1998510092599065	6319	HAND HELD SHOWER	$ 208.50
11/16/2017	HUMANWARE USA INC	3858110088123000	6399	SHIPPING	$ 15.00
11/16/2017	HUMANWARE USA INC	3858110088123000	6399	BRAILLENOTE / VOICENOTE A	$ 50.00
11/16/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	ROD END JOINT	$ 82.16
11/16/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	DEBRIS SHIELDS FOR EQUIPM	$ 103.95
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 55.76
11/16/2017	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 0.65
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 215.03
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 17.21
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 1.57
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID#42Y6P, AMCMS, RM 229,	$ 5.83
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 348.08
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 176.54
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 341.46
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 447.18
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	$ 302.22
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 127.71
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 15.53
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 345.88
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 9.79
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 28.06
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - CLR CO	$ 4.96

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11/16/2017	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 43.06
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 1.53
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 44.22
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 14.09
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 51.89
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 305.28
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	$ 20.13
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 14.61
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 359.09
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, SPED ADMIN, CL	$ 181.77
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	$ 7.72
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	$ 15.99
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 13.40
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1Q6YO SK B&W	$ 5.16
11/16/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 62.29
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 91.88
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 199.63
11/16/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 5.56
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 110.92
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 23.79
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 139.81
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 1.17
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 25.11
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 28.93
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 15.90
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 - BW	$ 6.37
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 2.26
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 8.80
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 48.36
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 7.07
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	$ 11.63
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 11.08
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 31.59
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 27.79
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 21.01

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11/16/2017	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 1.92
11/16/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	UPXRM BW	$ 101.01
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 293.39
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 12.53
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 95.37
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 15.45
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	$ 3.02
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 11.98
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, SPED DIRECTOR	$ 47.50
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 10.66
11/16/2017	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 58.26
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#P9R64 HP4555	$ 20.22
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
11/16/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 14.48
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
11/16/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 106.22
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	$ 36.97
11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 7.80
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 1.10
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 16.04
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 396.96
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 914.27
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 63.79
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	$ 3.75
11/16/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 18.99
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 10.37
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 48.83
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	$ 15.71
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 941.98
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 4.34
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 40.10
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 34.07

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11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 13.44
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 76.35
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, CLOR	$ 92.81
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 40.35
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	$ 8.51
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1Q6YO SK B&W	$ 10.35
11/16/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 55.12
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 1,533.96
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 803.73
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 429.24
11/16/2017	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q MODEL HP X	$ 88.05
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 128.66
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 27.42
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 80.90
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 78.98
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 14.96
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 14.55
11/16/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 7.29
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 2.25
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 20.53
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 0.52
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	$ 8.86
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 6.58
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, OAKWOOD, RM 21	$ 0.96
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RJ6A9, OAKWOOD, D BAR	$ 20.76
11/16/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 190.52
11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 1.08
11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 0.99
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 1.08
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 411.97
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 465.90
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 453.84
11/16/2017	IMAGENET CONSULTING LLC	19982300110990GP	6269	#J5MWX - CANON OFFICE LEA	$ 224.65
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 13.86

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11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 8.36
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 15.35
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 3.34
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD BW	$ 29.52
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 7.72
11/16/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 130.47
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 9.79
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 67.97
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, SPED ADMIN, BW	$ 13.71
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, BW	$ 6.52
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, CONF RM,	$ 2.26
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 58.42
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 13.74
11/16/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 275.83
11/16/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 1.27
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q OFFICE BW COPIES	$ 112.88
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 2.31
11/16/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM555FSKM	$ 28.24
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#7J5FQ RP CLR	$ 30.80
11/16/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 3.84
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 373.15
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 450.44
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 26.20
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 12.33
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 172.58
11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	#1Q6YO SK COLOR	$ 8.33
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	#1Q6YO SK COLOR	$ 8.33
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 19.27
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 57.83
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 91.71
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 23.75
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 1.50

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11/16/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 222.22
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 93.46
11/16/2017	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 19.50
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 6.61
11/16/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 87.77
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 79.56
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 6.97
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 15.84
11/16/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 12.98
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 19.53
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 93.14
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.42
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, CO	$ 25.93
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 237.29
11/16/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 51.84
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 21.43
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	664QX CANON COPIER - LEAS	$ 227.53
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
11/16/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 50.00
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 24.86
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 6.05
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 29.76
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 8.08
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 35.21
11/16/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 3.01
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 41.60
11/16/2017	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 32.53
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y BW	$ 34.88
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 823.11
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 3.75
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 36.25
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 83.49

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11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	$ 14.54
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	$ 50.79
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 6.84
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	$ 51.82
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	$ 76.47
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 24.26
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 7.03
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 17.05
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR COLOR	$ 15.60
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	#J5MWX - OFFICE BW	$ 149.61
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 5.08
11/16/2017	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 116.78
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 124.44
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 16.61
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 85.04
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 3.75
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 8.99
11/16/2017	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	HP XTAA1 BW COPIES	$ 12.43
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 2.20
11/16/2017	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 26.81
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J BW	$ 43.21
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 69.48
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES OFFICE	$ 179.17
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 6.47
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 305.20
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 97.54
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 24.40
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 8.16
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6 BW	$ 18.97
11/16/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	UPXRM CLR	$ 764.03
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 31.49
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	$ 6.47
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29PH2-55-BW COPIES	$ 68.83

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11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217-GYM	$ 3.74
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 55.38
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 24.84
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 31.10
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	COPIES	$ 268.50
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 18.94
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	$ 20.20
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	$ 34.16
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.07
11/16/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 2.49
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 750.37
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, 22,116 BW COPIES	$ 196.83
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 207.34
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 11.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 50.67
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 8.01
11/16/2017	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 71.27
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 1.89
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 19.85
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, CLR	$ 51.39
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 9.07
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 1.04
11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 15.39
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 328.59
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 430.42
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 182.98
11/16/2017	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 138.51
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 66.07
11/16/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 35.05
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 71.83
11/16/2017	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 72.14
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 3.94
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 52.43
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 39.10
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 489.21

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11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	$ 15.45
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	$ 38.11
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	$ 29.91
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 49.44
11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555	$ 10.12
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 7.80
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 515.30
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 360.96
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 597.47
11/16/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 29.47
11/16/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	BP-IMFP-HP S/N 76949IMFP	$ 36.59
11/16/2017	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 166.33
11/16/2017	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 6.16
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 16.84
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 23.42
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 73.90
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 87.32
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 22.59
11/16/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 211.39
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 65.57
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 47.87
11/16/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 111.49
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.78
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555	$ 10.12
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 44.65
11/16/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 133.37
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 502.40
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	WA1K3 CANON COPIER - LEAS	$ 186.30
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 6.47
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	M8Y86 BW	$ 8.90
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 17.36
11/16/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 55.03
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 56.42
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 15.74

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11/16/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1Q6YO SK B&W	$ 5.16
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 4.58
11/16/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 320.93
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 8.50
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 14.68
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 32.69
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 53.11
11/16/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 60.06
11/16/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 78.56
11/16/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	COPIES	$ 120.38
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 87.87
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 6.28
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 36.30
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 24.49
11/16/2017	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 6.46
11/16/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 42.58
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 1.55
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	$ 2.87
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	$ 38.60
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	$ 42.31
11/16/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 13.61
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 4.17
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 734.17
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
11/16/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 20.74
11/16/2017	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
11/16/2017	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK67 BW	$ 75.52
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 8.40
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 20.79
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 12.25
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 74	$ 1.17
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	$ 15.18
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 79.75
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 62.22

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11/16/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 22.96
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 623.84
11/16/2017	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 716.47
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, 7306 CLR COPIES	$ 401.83
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 28.91
11/16/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 66.63
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 37.47
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 3.38
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 39.75
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9HA9M CLR	$ 152.01
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 40.13
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 21.09
11/16/2017	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 5.59
11/16/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 70.07
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, BW	$ 8.09
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 8.79
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 3.86
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A	$ 2.68
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 2.16
11/16/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 35.97
11/16/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 208.20
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 990.88
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
11/16/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 115.76
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 23.38
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 12.04
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 15.75
11/16/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 24.59
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	$ 3.45
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7T9Q4 - PC301 - BW	$ 5.76
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 72.31
11/16/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 86.46

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11/16/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 895.77
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 47.95
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 59.81
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	#1Q6YO SK COLOR	$ 16.67
11/16/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#7J5FQ RP B&W	$ 2.01
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 15.39
11/16/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 30.34
11/16/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	ID 9J08W SN#JPCCD3F1W1 BL	$ 2.12
11/16/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY BW	$ 490.08
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 33.45
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 38.41
11/16/2017	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINED IS A7JA2 MODEL H	$ 22.93
11/16/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 45.85
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 4.17
11/16/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 85.67
11/16/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 45.36
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK 47 BW COPIES	$ 3.67
11/16/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9-BW COPIES	$ 47.68
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	$ 52.60
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 12.18
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 5.93
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 5.59
11/16/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, CYPRESS GROVE,	$ 13.83
11/16/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 0.99
11/16/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 0.44
11/16/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 442.60
11/16/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	664QX CANON COPIER - COPI	$ 316.90
11/16/2017	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY CANNON L	$ 302.37
11/16/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
11/16/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	PHAROS SOFTWARE	$ 171.13
11/16/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 303.44
11/16/2017	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 30.06
11/16/2017	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	CSHS/ESL MACHINE JH74Q	$ 29.00
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 209.85
11/16/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - BW COP	$ 9.04
11/16/2017	IMCAT	1998510092399063	6411	2017 IMCAT CONFERENCE	$ 350.00

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11/16/2017	IMCAT	1998510092399063	6411	2017 IMCAT CONFERENCE	$ 350.00
11/16/2017	JACOB BAKER	199836GH00191AAA	6216	TVL AMC GH V WALLER	$ 15.00
11/16/2017	JACOB BAKER	199836GH00191AAA	6216	REF AMC GH V WALLER	$ 120.00
11/16/2017	JACOB TREUDE	199836BF04191AAA	6216	TVL CSMS V BREN/DAVI	$ 15.00
11/16/2017	JACOB TREUDE	199836BF04191AAA	6216	REF CSMS V BREN/DAVI	$ 90.00
11/16/2017	JACOB YARTER	1998520004191AAA	6299	SECURITY CSMS 11/07	$ 100.00
11/16/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 260.00
11/16/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 11/06	$ 100.00
11/16/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 11/07	$ 100.00
11/16/2017	JASONS DELI	1998310081199025	6499	11/9/17 SEC COUN MTG	$ 214.98
11/16/2017	JASONS DELI	1998230000199001	6499	11/9/17 MEETINGS/IN	$ 97.36
11/16/2017	JD PALATINE LLC	1998410074399043	6299	INVOICE # 14063 10/16/	$ 444.60
11/16/2017	JEFFERY WAYNE REEVES	1998520011099024	6299	10/30/17 PM	$ 70.00
11/16/2017	JENNIFER D HAIRELL	1998510092399063	6411	M ADV SANMARCOS IMCAT	$ 133.75
11/16/2017	JOHN FRANK CAMPBELL	1998520011099024	6299	10/31/17 PM	$ 70.00
11/16/2017	JOHNATHAN CALDWELL	199836GH00191AAA	6412	MEALS-AMC-GH-JV-MAGNOLIA-	$ 315.00
11/16/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	$ 79.51
11/16/2017	JOHNSON SUPPLY	1998510092599065	6319	FAN MOTOR USED AT OAKWOOD	$ 161.45
11/16/2017	JON TUCKER CONSTRUCTION LTD	69138100003990A8	6629	ADDITIONAL CONCRETE WORK	$ 12,965.00
11/16/2017	JONATHAN HUNTER	1998520011099024	6299	11/10/17 PM	$ 70.00
11/16/2017	JONATHAN HUNTER	1998520011099024	6299	11/8/17 PM	$ 70.00
11/16/2017	JONATHAN HUNTER	1998520011099024	6299	11/9/17 AM	$ 70.00
11/16/2017	JONATHAN HUNTER	1998520011099024	6299	11/3/17 PM	$ 70.00
11/16/2017	JONATHAN HUNTER	1998520011099024	6299	11/9/17 PM	$ 70.00
11/16/2017	JOSHUA MIES	199836BF04191AAA	6216	REF CSMS BF V SFA/DAV	$ 90.00
11/16/2017	JOSHUA MIES	199836BF04191AAA	6216	TVL CSMS BF V SFA/DAV	$ (15.00)
11/16/2017	JOSHUA MIES	199836BF04191AAA	6216	REF CSMS BF V SFA/DAV	$ (90.00)
11/16/2017	JOSHUA MIES	199836BF04191AAA	6216	TVL CSMS BF V SFA/DAV	$ 15.00
11/16/2017	JUNIOR LIBRARY GUILD	1998120004299042	6329	MMP CATEGORY-MYSTERY & AD	$ 242.20
11/16/2017	JUNIOR LIBRARY GUILD	1998120004299042	6329	SMP CATEGORY - SPORTS MID	$ 228.20
11/16/2017	JUNIOR LIBRARY GUILD	1998120004299042	6329	FMP CATEGORY -FANTASY/SCI	$ 228.20
11/16/2017	JUNIOR LIBRARY GUILD	1998120004299042	6329	SR PROCESSING - SHELF PRO	$ 42.00
11/16/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	11/8/17 AM	$ 70.00
11/16/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	11/1/17 PM	$ 70.00
11/16/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	11/2/17 AM	$ 70.00
11/16/2017	JUSTIN RYAN STOHLER	1998520011099024	6299	11/6/17 PM	$ 70.00
11/16/2017	JUSTIN ZIMMERMANN	199836BF00391AAA	6216	REF CS VAR VS TEMPLE	$ 75.00

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11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10050709 - 2-PART A TRIBU	$ 11.00
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10284860 - 2-PART THANK Y	$ 9.25
11/16/2017	JW PEPPER AND SON INC	199811CH04211042	6399	CHOIR MUSIC	$ 543.65
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10009365 - 2-PART SONG FO	$ 12.50
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10284861 - P/A CD THANK Y	$ 27.99
11/16/2017	JW PEPPER AND SON INC	691581CH203990B3	6329	CHOIR MUSIC FOR PECAN TRA	$ 59.84
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10355900 - 2-PART LAND OF	$ 9.25
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10606892 - P/A CD WE HONO	$ 26.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	3188828 - P/A CD PATRIOTI	$ 27.99
11/16/2017	JW PEPPER AND SON INC	199836BD00199C01	6399	MUSIC FOR BAND 2017-2018	$ 335.00
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	3188810 - 2-PART PATRIOTI	$ 14.75
11/16/2017	JW PEPPER AND SON INC	199811OR04211042	6399	ORCHESTRA MUSIC	$ 161.99
11/16/2017	JW PEPPER AND SON INC	199836BD00199C01	6399	ESTIMATED SHIPPING/HANDLI	$ 19.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10766487 - DIRECTOR SCORE	$ 49.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10355901 - P/A CD LAND OF	$ 27.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	3295613 - P/A CD UNITED W	$ 27.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10051280 - P/A CD A TRIBU	$ 27.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	10606891 - 2-PART WE HONO	$ 9.50
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	3295612 - 2-PART UNITED W	$ 11.25
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	ESTIMATED SHIPPING/HANDLI	$ 19.99
11/16/2017	JW PEPPER AND SON INC	19981100108110FR	6399	P/A CD SONG FOR THE UNSUN	$ 26.99
11/16/2017	JW PEPPER AND SON INC	691581OR203990B3	6329	ORCHESTRA MUSIC FOR PECAN	$ 1,765.97
11/16/2017	KAREN Y FERGUSON	1998210080199038	6411	F REIM AUS TASA	$ 41.79
11/16/2017	KARL R BRUNE	19985200000191AAA	6299	SECURITY AMCMS 10/31	$ 160.00
11/16/2017	KEITH ALLEN KINLEY	199836BF00391AAA	6216	REF CS VAR BF VS TEMP	$ 75.00
11/16/2017	KEITH JOSEPH	199836BF00391AAA	6216	REF CS VAR VS TEMPLE	$ 75.00
11/16/2017	KEITH WILLIAMS	19985200000191AAA	6299	SECURITY AMCHS 11/03	$ 170.00
11/16/2017	KEITH WILLIAMS	19985200000191AAA	6299	SECURITY AMCHS 11/07	$ 150.00
11/16/2017	KEITH WILLIAMS	19985200000191AAA	6299	SECURITY AMCHS 11/09	$ 100.00
11/16/2017	KENNY E ELLIOTT	19985200000391AAA	6299	SECURITY CSHS 11/03	$ 160.00
11/16/2017	KESCO SUPPLY INC	2408350010999000	6319	HOBART DISH MACHINE	$ 51.00
11/16/2017	KESCO SUPPLY INC	19985100925990 65	6319	PARTS FOR ICE MACHINE	$ 89.00
11/16/2017	KESCO SUPPLY INC	2408350020299000	6319	KASON 1094 DOOR CLOSURE	$ 125.00
11/16/2017	KEVIN BALKE	199836BF00191AAA	6216	REF AMC JV BF VS RUDD	$ 50.00
11/16/2017	KEVIN BALKE	199836BF04291AAA	6216	TVL AMCMS BF V HUNTSV	$ 15.00
11/16/2017	KEVIN BALKE	199836BF00191AAA	6216	TVL AMC JV BF VS RUDD	$ 15.00
11/16/2017	KEVIN BALKE	199836BF04291AAA	6216	REF AMCMS BF V HUNTSV	$ 45.00

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11/16/2017	KORY DOUGLAS	199836GH00391AAA	6216	TVL GS GH VS WHARTON	$ 15.00
11/16/2017	KORY DOUGLAS	199836GH00391AAA	6216	REF GS GH VS WHARTON	$ 120.00
11/16/2017	KYRISH TRUCK CENTER OF BRYAN	1998510092699066	6319	PARTS FOR GROUND EQUIPMEN	$ 100.34
11/16/2017	LAERDAL MEDICAL CORP	1998410074899048	6399	ESTIMATED SHIPPING/HANDLI	$ 31.48
11/16/2017	LAERDAL MEDICAL CORP	1998410074899048	6399	LITTLE ANNE SOFT FOUR PAC	$ 510.00
11/16/2017	LAERDAL MEDICAL CORP	1998410074899048	6399	LITTLE ANNE SOFT PACK/TRA	$ 231.00
11/16/2017	LAERDAL MEDICAL CORP	1998410074899048	6399	BABY ANNE 4PK CARRY CASE	$ 66.30
11/16/2017	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	LL108 TWEEZER TONGS KI	$ 23.74
11/16/2017	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	EE228 GIANT ALPHABET BE	$ 28.49
11/16/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	JJ466 3-LETTER WORD BUIL	$ 14.24
11/16/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	HH455 NAMEPLATE DISPLAY	$ 64.56
11/16/2017	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	BX532 EASY CLEAN CRAFT	$ 14.24
11/16/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	LC127 UNLOCK IT! NUMBER	$ 28.49
11/16/2017	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	GR212 WRITING CLAWS/12	$ 18.99
11/16/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	RR423 WRITE & WIPE LAPBO	$ 28.48
11/16/2017	LAURA JEANNE BUTTGENBACH	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 160.00
11/16/2017	LAUREN E HARRIS	19981300105990RP	6411	M REIM TAEA GAL	$ 154.72
11/16/2017	LAUREN E HARRIS	19981300105990RP	6411	REIM REG TAEA	$ 130.00
11/16/2017	LAUREN E HARRIS	19981300105990RP	6411	F REIM TAEA GAL	$ 107.85
11/16/2017	LEARNING A-Z	2118110010424000	6399	QUOTE #6014616 RAZ-KIDS.C	$ 1,899.00
11/16/2017	LEARNING A-Z	2118110010424000	6399	EXPAND 4 CLASSROOMS 16 DA	$ 31.64
11/16/2017	LEARNING A-Z	19981100110110ET	6399	RAZ-KIDS LICENSES FOR 16-	$ 1,519.20
11/16/2017	LEARNING WITHOUT TEARS	1998330088123031	6399	SHOW ME MAGNETIC PIECES F	$ 171.30
11/16/2017	LIBERTY FLAGS INC	1998110000111001	6399	US CLASSROOM FLAGS 12" X	$ 108.00
11/16/2017	LIBERTY FLAGS INC	1998110000111001	6399	CLASSROOM FLAG BRACKET FO	$ 60.00
11/16/2017	LIBERTY FLAGS INC	1998110000111001	6399	TX CLASSROOM FLAGS 12" X	$ 316.80
11/16/2017	LISLE VIOLIN SHOP	19981100202110CA	6397	312H LISLE MODEL 312 CE	$ 1,094.00
11/16/2017	LISLE VIOLIN SHOP	19981100042110CA	6397	312H LISLE MODEL 312 CEL	$ 1,094.00
11/16/2017	LISLE VIOLIN SHOP	199811OR202110CG	6249	RUNNING PO FOR REPAIRS	$ 85.00
11/16/2017	LISLE VIOLIN SHOP	19981100042110CA	6397	312Q LISLE MODEL 312 CEL	$ 1,094.00
11/16/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	SUPPLIES FOR ORCHESTRA	$ 90.00
11/16/2017	LISLE VIOLIN SHOP	19981100202110CA	6397	312T LISLE MODEL 312 CEL	$ 3,282.00
11/16/2017	LONE STAR LEARNING	19981100110110ET	6399	STAAR DYNAMIC DUO- 4TH GR	$ 479.92
11/16/2017	LONE STAR LEARNING	19981100110110ET	6399	STAAR DYNAMIC DUO, DIGITA	$ 479.92
11/16/2017	LONE STAR LEARNING	19981100110110ET	6399	TARGET THE QUESTION, DIGI	$ 279.96
11/16/2017	LOVING GUIDANCE INC	2118110010224000	6399	SAFE PLACE MATS	$ 720.00
11/16/2017	LOVING GUIDANCE INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 108.00

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11/16/2017	LUCAS CADLE	199836GH00191AAA	6216	REF AMC GH VS COVE	$ 50.00
11/16/2017	LUCAS CADLE	199836GH00191AAA	6216	TVL AMC GH VS COVE	$ 15.00
11/16/2017	LUKE SCAMARDO	199836GH00391AAA	6216	TVL CS GH VS WHARTON	$ 15.00
11/16/2017	LUKE SCAMARDO	199836GH00391AAA	6216	REF CS GH VS WHARTON	$ 120.00
11/16/2017	MADISONVILLE CISD	199836GV00191APS	6499	PLAYOFF EXPENSES	$ 582.14
11/16/2017	MAGAZINE SUBSCRIPTIONS PTP	19981200102990CH	6329	MAGAZINE SUBSCRIPTION REN	$ 269.52
11/16/2017	MARISSA PENA	199836SP00199C01	6412	F REIM HOU TOURNEY	$ 19.54
11/16/2017	MARLA RAMIREZ	2558130081124000	6411	F REIM AUS TASA	$ 30.72
11/16/2017	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 160.00
11/16/2017	MCALISTERS DELI	199813SS00399003	6499	VETERANS DAY PANEL LUNCH	$ 181.68
11/16/2017	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CD1 2 PARENT QUIKSCORE FO	$ 120.00
11/16/2017	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CDI 2 TEACHER QUIKSCORE F	$ 120.00
11/16/2017	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CDI 2 SELF REPORT QUIKSCO	$ 60.00
11/16/2017	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	SHIPPING & HANDLING	$ 24.00
11/16/2017	MICHAEL THORNTON	199836GH00191AAA	6216	REF AMC GH VS COVE	$ 120.00
11/16/2017	MICHAEL THORNTON	199836GH00191AAA	6216	TVL AMC GH VS COVE	$ 15.00
11/16/2017	MIKE TEEL	199836BF00391AAA	6216	REF CS VAR BF V TEMPL	$ 135.00
11/16/2017	MILTON WILBERT	199836BF00191AAA	6216	REF AMC JV BF VS RUDD	$ 50.00
11/16/2017	MILTON WILBERT	199836BF00191AAA	6216	TVL AMC JV BF VS RUDD	$ 15.00
11/16/2017	MONOGRAMS & MORE	461836S500199000	6343	ART FEES	$ 25.00
11/16/2017	MONOGRAMS & MORE	199836CK00391AAA	6399	BADGER 4175 V NECK PURPLE	$ 29.98
11/16/2017	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS 5138630C TRAXION I	$ 115.20
11/16/2017	MONOGRAMS & MORE	199836GG00391AAA	6399	EMBROIDERY ON BAGS	$ 100.00
11/16/2017	MONOGRAMS & MORE	199836BF00191AAA	6399	VISORS WHITE	$ 81.00
11/16/2017	MONOGRAMS & MORE	461836CH00199000	6499	ART & SET UP FEES	$ 45.00
11/16/2017	MONOGRAMS & MORE	199836CK00391AAA	6399	BADGER PRO COMPRESSION	$ 19.85
11/16/2017	MONOGRAMS & MORE	461836S500199000	6343	CLASS OF 2020 T-SHIRTS G	$ 424.00
11/16/2017	MONOGRAMS & MORE	199836CK00391AAA	6399	BADGER PURPLE TEE	$ 37.98
11/16/2017	MONOGRAMS & MORE	199836CK00391AAA	6399	BADGER TIGHTS	$ 35.30
11/16/2017	MONOGRAMS & MORE	461836S500199000	6343	CLASS OF 2020 T-SHIRTS C	$ 61.00
11/16/2017	MONOGRAMS & MORE	461836CH00199000	6499	CHOIR SHIRTS , NL6200CH	$ 1,064.00
11/16/2017	MONOGRAMS & MORE	199836CK00391AAA	6399	BADGER 1270 FLEECE PANTS	$ 15.90
11/16/2017	MONOGRAMS & MORE	461836CH00199000	6499	CHOIR SHIRTS CONT.	$ 93.00
11/16/2017	MOULTON ISD	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-MOULTON-12/	$ 200.00
11/16/2017	MOVIE LICENSING USA	19981100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	$ 156.00
11/16/2017	MOVIE LICENSING USA	19981100110110GP	6399	PUBLIC PERFORMANCE SITE L	$ 156.00
11/16/2017	MUSIC IN MOTION INC	691581CH203990B3	6395	BOOMWHACKERS DIATONIC C M	$ 99.80

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11/16/2017	MUSIC IN MOTION INC	691581CH203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 10.95
11/16/2017	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 427.49
11/16/2017	NAPA AUTO PARTS	1998510092599065	6319	BRAKE PADS AND ROTORS FOR	$ 115.71
11/16/2017	NAPA AUTO PARTS	1998510092599065	6319	BATTERY FOR T-34	$ 105.82
11/16/2017	NAPA AUTO PARTS	1998510092599065	6319	MOWER BATTERY	$ 59.68
11/16/2017	NAPA AUTO PARTS	1998510092599065	6319	FLUID EVACUATOR	$ 95.51
11/16/2017	NAPA AUTO PARTS	1998510092599065	6319	HOSE CLAMPS	$ 6.00
11/16/2017	NAPA AUTO PARTS	1998510092599065	6319	TRANSMISSION FILTER T-19	$ 109.95
11/16/2017	NASCO	4618110010511G00	6399	SN01403H PAYDAY GAME-CL	$ 70.45
11/16/2017	NASCO	4618110010511G00	6399	TB20600T SNAP IT UP! /	$ 126.90
11/16/2017	NASCO	691581SC203990B3	6395	SUPPLIES FOR SCIENCE LABS	$ 335.34
11/16/2017	NATA	1998360000391AAA	6495	2018 NATA MEMBERSHIP - CH	$ 279.00
11/16/2017	NATA	1998360000391AAA	6495	2018 NATA MEMBERSHIP- ROS	$ 279.00
11/16/2017	NATHAN DENNIS	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 140.00
11/16/2017	NAVASOTA ISD	199836GV00191APS	6499	11/02 PLOFF AMC V WAL	$ 55.38
11/16/2017	OFFICE DEPOT INC	1998110004211042	6399	POSTAGE PROCESSING FEE	$ 18.15
11/16/2017	OFFICE DEPOT INC	1998110004123031	6399	#8694 SSCSMS KIESCHNI	$ 175.30
11/16/2017	OFFICE DEPOT INC	1998110004211042	6399	POSTAGE STAMPS	$ 177.85
11/16/2017	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	BRIGHT PENCIL SHARPENERS	$ 12.98
11/16/2017	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	MINI MARBLEZIED POPPERS	$ 8.49
11/16/2017	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	METALLIC MARDI GRAS BEADS	$ 12.99
11/16/2017	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	BOUNCY BALL ASST. (100 PC	$ 39.98
11/16/2017	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	COLORFUL SPY MAGNIFYING G	$ 4.12
11/16/2017	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	SUPER MEGA STOMPER ASSORT	$ 32.99
11/16/2017	OSCEOLA WHEATFALL	199836BF04191AAA	6216	TVL CSMS VS SFA	$ 15.00
11/16/2017	OSCEOLA WHEATFALL	199836BF04191AAA	6216	REF CSMS VS SFA	$ 45.00
11/16/2017	OZEN HIGH SCHOOL	199836CY00191AAA	6412.FEE	ENTRY-AMC- GYM-OZEN-12/1/	$ 50.00
11/16/2017	OZEN HIGH SCHOOL	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-OZEN-12/1/	$ 50.00
11/16/2017	OZEN HIGH SCHOOL	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNAST-OZEN-1	$ 100.00
11/16/2017	PALETERIA EL PIBE	2408350020199000	6341	OCTOBER INVOICES	$ 527.25
11/16/2017	PALETERIA EL PIBE	2408350011099000	6341	OCTOBER INVOICES	$ 357.00
11/16/2017	PALETERIA EL PIBE	2408350020299000	6341	OCTOBER INVOICES	$ 898.20
11/16/2017	PALETERIA EL PIBE	2408350020399000	6341	OCTOBER INVOICES	$ 787.05
11/16/2017	PALETERIA EL PIBE	2408350004299000	6341	OCTOBER INVOICES	$ 545.50
11/16/2017	PALETERIA EL PIBE	2408350004199000	6341	OCTOBER INVOICES	$ 947.10
11/16/2017	PALETERIA EL PIBE	2408350000399000	6341	OCTOBER INVOICES	$ 29.80
11/16/2017	PALOS SPORTS, INC	7148610089599000	6399	21086 SCOOTER STACKER - P	$ 34.18

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11/16/2017	PALOS SPORTS, INC	7148610089599000	6399	12072 LICORICE SPEED ROPE	$ 17.94
11/16/2017	PALOS SPORTS, INC	7148610089599000	6399	ESTIMATED SHIPPING/HANDLI	$ 25.00
11/16/2017	PALOS SPORTS, INC	7148610089599000	6399	X17047 ULTRA GLIDE CONNEC	$ 152.99
11/16/2017	PCM-G INC	1998530072699TTK	6399	JABRA PRO 920 WL HEADSET	$ 456.39
11/16/2017	PCM-G INC	1998230000399003	6399	RPO FOR POSTER SUPPLIES	$ 270.65
11/16/2017	PEARSON ASSESSMENTS	1998330088123031	6399	PDMS-2 EXAMINER BOOKLETS,	$ 85.00
11/16/2017	PEARSON ASSESSMENTS	1998330088123031	6399	SHIPPING - 6%	$ 10.00
11/16/2017	PEARSON ASSESSMENTS	1998330088123031	6399	SENSORY PROFILE 2 CHILD R	$ 53.60
11/16/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 905,232.00
11/16/2017	PETTY CASH-A&M MIDDLE SCHOOL	461811GA04211000	6399	MICHAELS VBALL SUPP	$ 65.10
11/16/2017	PETTY CASH-A&M MIDDLE SCHOOL	461811S304211000	6399	SONIC TUTORS	$ 15.00
11/16/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998330004299042	6329	JOURNEY WORKS BROCHUR	$ 32.00
11/16/2017	PETTY CASH-A&M MIDDLE SCHOOL	461836OR04299000	6499	DBL DVES PIZZA ROLLS	$ 56.72
11/16/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998130004299042	6499	HEB STAFF SODA	$ 38.81
11/16/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19981100109110CV	6499	11/7KROGER FOOD	$ 25.68
11/16/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19981100109110CV	6499	11/5KROGER FOOD	$ 12.84
11/16/2017	PETTY CASH-CSHS 003	1998360000391AAA	6495	9/25THSCA MEMBERSHIP	$ 55.00
11/16/2017	PETTY CASH-CSHS 003	4618230000399000	6399	10/12HEB SUPPLIES	$ 15.30
11/16/2017	PETTY CASH-CSHS 003	199811AR00311003	6399	10/10LOWES PUTTY	$ 2.48
11/16/2017	PETTY CASH-CSHS 003	199836UL00399C03	6399	10/3UILSTORE SUPP	$ 4.00
11/16/2017	PETTY CASH-CSHS 003	199836GG00391AAA	6412	10/24MCDONALD FOOD	$ 30.83
11/16/2017	PETTY CASH-CSHS 003	199836BG00391AAA	6412	10/27SUBWAY FOOD	$ 56.70
11/16/2017	PETTY CASH-CSHS 003	199836SP00399C03	6412	11/4HEB GAS	$ 46.00
11/16/2017	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6399	10/30HEB DRY ICE	$ 29.35
11/16/2017	PETTY CASH-CYPRESS GROVE	199811SS202110CG	6399	11/7TARGET SS SUPP	$ 44.98
11/16/2017	PETTY CASH-CYPRESS GROVE	19983300202990CG	6499	11/7HEB CLINIC FOOD	$ 30.86
11/16/2017	PETTY CASH-CYPRESS GROVE	199811SS202110CG	6399	11/6TARGET SS SUPP	$ 39.98
11/16/2017	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6399	10/29KROGER SC EXP	$ 13.57
11/16/2017	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6399	10/28HEB DRY ICE	$ 32.16
11/16/2017	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	10/28MICHAELS ART SUP	$ 75.00
11/16/2017	PETTY CASH-FOREST RIDGE	19981300108990FR	6299	10/25WALMART HEPB VAC	$ 119.74
11/16/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	SONIC TCHR DEVELOP	$ 50.04
11/16/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	PEACE LOVE COOKIES	$ 6.00
11/16/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	STAMPS	$ 68.00
11/16/2017	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	NINFAS TCHR BOOK CLUB	$ 29.27
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	INSPECTION STICKERS	$ 31.75
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	PLAN COPIES	$ 6.00

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11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	CEU GALLOWAY	$ 75.00
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	10/16 HEB	$ 36.97
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092699066	6395	JCPNNY UNIFORMS	$ 80.00
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	OFFICE SUPPLIES	$ 25.68
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	TOGGLE SWITCH	$ 9.04
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092499064	6319	DISTILLED WATER	$ 10.56
11/16/2017	PETTY CASH-OPERATIONS DEPT	1998510092699066	6319	CUEFUL PRATER PARTS	$ 1.95
11/16/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	OFC DPOT LEGL FOLDER	$ 11.25
11/16/2017	PETTY CASH-SPECIAL SERVICES	1998110010723031	6399	REINFORCEMENT SUPP	$ 20.00
11/16/2017	PETTY CASH-SPECIAL SERVICES	1998110010723031	6399	REINFORCEMENT SUPPL	$ 20.00
11/16/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	USPO SHARS MAILING	$ 18.80
11/16/2017	PHILIP BROWN	1998520011099024	6299	11/2/17 PM	$ 70.00
11/16/2017	PINNACLE MEDICAL MANAGEMENT INC	1998340092299062	6219	BUS DRIVER RANDOM SELECTI	$ 750.00
11/16/2017	PIONEER MANUFACTURING COMPANY INC	1998510092599065	6319	PARTS FOR PAINT MACHINE	$ 443.95
11/16/2017	PITSCO INC	691581SC203990B3	6395	IMPULSE G3 RACE SYSTEM	$ 3,630.00
11/16/2017	PIZZA HUT	2408350004199000	6341	OCTOBER INVOICES	$ 2,842.55
11/16/2017	PIZZA HUT	2408350000199000	6341	OCTOBER INVOICES	$ 2,349.10
11/16/2017	PIZZA HUT	2408350004299000	6341	OCTOBER INVOICES	$ 1,654.12
11/16/2017	PIZZA HUT	2408350010599000	6341	OCTOBER INVOICES	$ 58.75
11/16/2017	PIZZA HUT	2408350000499000	6341	OCTOBER INVOICES	$ 125.10
11/16/2017	PIZZA HUT	2408350000399000	6341	OCTOBER INVOICES	$ 2,689.65
11/16/2017	PIZZA HUT	2408350020299000	6341	OCTOBER INVOICES	$ 69.50
11/16/2017	PLANK ROAD PUBLISHING INC	19981100104110SV	6399	PO PROCESSING FEE	$ 2.50
11/16/2017	PLANK ROAD PUBLISHING INC	19981100104110SV	6399	MK8-SD MAGAZINE/CD RENEWA	$ 109.95
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 139.64
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 164.63
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 129.35
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 226.37
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 146.99
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 198.44
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 146.99
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 158.75
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41

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11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 154.34
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 164.63
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 135.23
11/16/2017	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 132.30
11/16/2017	PROQUEST LLC	1998120004199041	6399	PROQUEST DATABASE FOR RES	$ 1,000.00
11/16/2017	PROQUEST LLC	1998120000399003	6399	SIRS ISSUES RESEARCHER 9/	$ 1,880.00
11/16/2017	PROQUEST LLC	1998120000399003	6399	PROQUEST RESEARCH COMPANI	$ 1,070.00
11/16/2017	PROQUEST LLC	1998120004299042	6329	SIRS ISSUES RESEARCHER 10	$ 1,000.00
11/16/2017	PSAT/NMSQT	1998310000399003	6339	2017 PSAT TESTING FEES	$ 15,200.00
11/16/2017	R&H THEATRICALS	199836CH00199C01	6399	CINDERELLA RENTAL OF REHE	$ 300.00
11/16/2017	R&H THEATRICALS	199836CH00199C01	6399	PROCESSING FEE	$ 20.00
11/16/2017	R&H THEATRICALS	199836CH00199C01	6399	CINDERELLA RENTAL OF ORCH	$ 300.00
11/16/2017	R&H THEATRICALS	199836CH00199C01	6399	MUSICAL CINDERELLA ROYALT	$ 2,160.00
11/16/2017	R&H THEATRICALS	199836CH00199C01	6399	RENTAL OF PRE EAPRODUCTIO	$ 75.00
11/16/2017	REALITY WORKS INC	2448110000122000	6399	ESTIMATED SHIPPING/HANDLI	$ 36.75
11/16/2017	REALITY WORKS INC	2448110000322000	6399	REALCARE PREGNANCY PROFIL	$ 635.00
11/16/2017	REALITY WORKS INC	2448110000122000	6399	REALCARE PROFILE SIMULATO	$ 635.00
11/16/2017	REALITY WORKS INC	2448110000322000	6399	BLADDER & CAP	$ 95.00
11/16/2017	REALITY WORKS INC	2448110000322000	6399	ESTIMATED SHIPPING/HANDLI	$ 41.50
11/16/2017	REALLY GOOD STUFF INC	19981100104110SV	6399	160785CJK PRIVACY SHIELDS	$ 155.96
11/16/2017	REALLY GOOD STUFF INC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 3.45
11/16/2017	REALLY GOOD STUFF INC	4618110010511G00	6399	ESTIMATED SHIPPING/HANDLI	$ 6.61
11/16/2017	REALLY GOOD STUFF INC	4618110010511G00	6399	ESTIMATED SHIPPING/HANDLI	$ 8.95
11/16/2017	REALLY GOOD STUFF INC	19981100104110SV	6399	307145APV RG MAGTIVITY TR	$ 17.99
11/16/2017	REALLY GOOD STUFF INC	211811PI10224000	6399	ITEM #164504 MINI DRY ERA	$ 157.80
11/16/2017	REALLY GOOD STUFF INC	4618110010511G00	6399	305364 ALPHABET ARC	$ 79.98
11/16/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 8.64
11/16/2017	REALLY GOOD STUFF INC	211811PI10224000	6399	ITEM #164502 MINI DRY ERA	$ 113.09
11/16/2017	REALLY GOOD STUFF INC	211811PI10224000	6399	ITEM #306893 EZREAD SOFT	$ 266.94
11/16/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	EZC READER-BLUE	$ 23.11
11/16/2017	REALLY GOOD STUFF INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 16.73
11/16/2017	REALLY GOOD STUFF INC	19981100101110SK	6399	EZC READER-YELLOW	$ 23.12
11/16/2017	REALLY GOOD STUFF INC	4618110010511G00	6399	15830 TESTING PRIVACY	$ 71.78
11/16/2017	REALLY GOOD STUFF INC	211811PI10224000	6399	ESTIMATED SHIPPING/HANDLI	$ 65.87
11/16/2017	REALLY GOOD STUFF INC	1998110010524033	6399	305364 ACTIVITY BOARDS	$ 39.99
11/16/2017	REALLY GOOD STUFF INC	211811PI10224000	6399	ITEM #162682 ALPHABET CAR	$ 194.01
11/16/2017	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	EQUIPMENT RENTAL	$ 147.08

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11/16/2017	REX JANNE	199836BF04291AAA	6216	REF AMCMS VS HUNTSV	$ 45.00
11/16/2017	REX JANNE	199836BF04291AAA	6216	TVL AMCMS VS HUNTSV	$ 15.00
11/16/2017	RICHARD G HILL	199836BF00391AAA	6216	REF CS VAR VS TEMPLE	$ 75.00
11/16/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS VS BREN/DAVI	$ 15.00
11/16/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS BF V SFA/DAV	$ 15.00
11/16/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS VS BREN/DAVI	$ 90.00
11/16/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS VS SFA	$ 45.00
11/16/2017	RICK HALL	199836BF04191AAA	6216	TVL CSMS VS SFA	$ 15.00
11/16/2017	RICK HALL	199836BF04191AAA	6216	REF CSMS BF V SFA/DAV	$ 90.00
11/16/2017	RICK KAHLICH	199836BF00391AAA	6216	REF CS VAR BF V TEMPL	$ 75.00
11/16/2017	ROBERT (BOB) D. RIDLEY	199836GH00191AAA	6216	REF AMC GH VS WALLER	$ 120.00
11/16/2017	ROBERT (BOB) D. RIDLEY	199836GH00191AAA	6216	TVL AMC GH VS WALLER	$ 15.00
11/16/2017	ROBERT HOUCHINS	199813AR00199001	6411	F REIM TAEA GALVESTON	$ 52.94
11/16/2017	RODNEY HARRIS	199836BF00391AAA	6216	REF CS VAR V TEMPLE	$ 135.00
11/16/2017	RON CROZIER	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
11/16/2017	RON CROZIER	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
11/16/2017	RONALD DOLD	199836GH00191AAA	6216	TVL AMC GH V WALLER	$ 15.00
11/16/2017	RONALD DOLD	199836GH00191AAA	6216	REF AMC GH V WALLER	$ 50.00
11/16/2017	ROSAS CAFE AND TORTILLA FACTORY LTD	211811PI10224000	6499	SOFT TACO, BEEF	$ 104.50
11/16/2017	ROSAS CAFE AND TORTILLA FACTORY LTD	211811PI10224000	6499	SOFT TACO, CHICKEN	$ 104.50
11/16/2017	RUDDER ATHLETICS	199800BF00100A00	5752	11/10 PREGAME SALES	$ 891.00
11/16/2017	RYAN SCHUESSLER	199836GH00191AAA	6216	REF AMC GH VS COVE	$ 50.00
11/16/2017	RYAN SCHUESSLER	199836GH00191AAA	6216	TVL AMC GH VS COVE	$ 15.00
11/16/2017	SAMS LIMOUSINE AND TRANSP INC	4618110010799000	6412	RESERVATION CONFIRMATION	$ 2,677.00
11/16/2017	SCANTRON CORPORATION	1998110004111041	6399	SCANTRONS	$ 6,172.45
11/16/2017	SCANTRON CORPORATION	19981100202110CG	6399	882-E ANSWER SHEET 500 PE	$ 419.70
11/16/2017	SCANTRON CORPORATION	19981100202110CG	6399	SHIPPING	$ 20.88
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	OCTOBER INVOICES	$ 1,929.58
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	OCTOBER INVOICES	$ 1,277.54
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	OCTOBER INVOICES	$ 691.35
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	OCTOBER INVOICES	$ 1,001.97
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	OCTOBER INVOICES	$ 1,799.18
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	OCTOBER INVOICES	$ 909.76
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	OCTOBER INVOICES	$ 2,135.89
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	OCTOBER INVOICES	$ 338.56
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	OCTOBER INVOICES	$ 511.15
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	OCTOBER INVOICES	$ 1,517.69

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11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	OCTOBER INVOICES	$ 1,130.40
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	OCTOBER INVOICES	$ 1,385.80
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	OCTOBER INVOICES	$ 1,429.64
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	OCTOBER INVOICES	$ 1,333.11
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	OCTOBER INVOICES	$ 1,115.73
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	OCTOBER INVOICES	$ 1,684.46
11/16/2017	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	OCTOBER INVOICES	$ 680.47
11/16/2017	SCARMARDO/THE FARM PATCH	199811PK10811032	6499	10/26/17 HOEFS FR CLASSRO	$ 71.94
11/16/2017	SCHOLASTIC BOOK FAIRS - 10	461812LI11099000	6329	FALL BOOK FAIR PAYMENT	$ 5,377.03
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	BACTINE - 4 OZ SQUEEZE	$ 10.04
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	CALADRYL CLEAR ANTI-ITCH	$ 15.64
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	ADHESIVE TAPE REMOVER PAD	$ 5.92
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	DUKAL NON-STERILE NON-WOV	$ 6.13
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	LIGHTED MAGNIFIER	$ 8.91
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	GENERIC REPLACEMENT BULB	$ -
11/16/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	DIPHENHYDRAMINE-LIQUID 12	$ 2.76
11/16/2017	SCHOOL HEALTH CORPORATION	19983300105990RP	6399	72200 REPLACEMENT RECHA	$ 29.37
11/16/2017	SCHOOL NURSE SUPPLY INC	19983300111990SC	6399	60065 COVERLET EX LG PAT	$ 18.40
11/16/2017	SCHOOL NURSE SUPPLY INC	19983300111990SC	6399	62571 SHARPSASSURE MAILB	$ 39.94
11/16/2017	SCHOOL NURSE SUPPLY INC	19983300111990SC	6399	23610 ZIPPER CLOSURE BAG	$ 6.48
11/16/2017	SCHOOL NURSE SUPPLY INC	19983300111990SC	6399	60051 COVERLET STRIPS:	$ 204.60
11/16/2017	SCHOOL NURSE SUPPLY INC	19983300111990SC	6399	18197 CALLERGY LOTION CL	$ 8.16
11/16/2017	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE ORDER #7785718558	$ 76.70
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	203182 KIT WORD WALL SIG	$ 8.83
11/16/2017	SCHOOL SPECIALTY INC	4618110010111000	6397	CAFETERIA TABLES FOR CAFE	$ 2,512.46
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	079674 MARKERS SHARPIE A	$ 15.59
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	084465 ERASER DRY ERASE	$ 1.28
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1006373 SS10 FLOATING MA	$ 38.94
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	084901 FOLDER 2 PK W/FAS	$ 3.85
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	203192 KIT WORD WALL SIG	$ 9.29
11/16/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	361317 FF20 LETTERS - FO	$ 14.29
11/16/2017	SCRIPPS NATIONAL SPELLING BEE INC	199836004199C41	6412	REGISTRATION FOR 2017-201	$ 233.50
11/16/2017	SEVEN LAKES HS ATHLETIC BOOSTER	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-JV&V-SEVEN L	$ 200.00
11/16/2017	SEVEN LAKES HS ATHLETIC BOOSTER	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-SEVEN LAKES,	$ 300.00
11/16/2017	SHELL	199836GG00191AAA	6412	KORCZYNSKI CSTAT10/16	$ 31.88
11/16/2017	SHELL	199836SP00199C01	6412	PENA HOU 11/3	$ 23.08
11/16/2017	SHELL	199836GG00391AAA	6412	RACKLEYMONTGOMER10/16	$ 18.52

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11/16/2017	SHELL	199836GG00191AAA	6412	KORCZYNSKI CSTAT10/30	$ 13.89
11/16/2017	SHELL	199836GC00391AAA	6412	MUNSON RROCK 11/4	$ 27.63
11/16/2017	SHELL	199836GG00191AAA	6412	KORCZYNSKI CSTAT10/24	$ 15.21
11/16/2017	SHELL	199836BG00391AAA	6412	EDWARDS CSTAT 11/1	$ 31.69
11/16/2017	SHELL	199836CC00191APS	6412	WILSON RROCK 11/4	$ 37.46
11/16/2017	SHELL	199836GG00191AAA	6412	KORCZYNSKI CSTAT10/12	$ 39.81
11/16/2017	SHELL	199836SP00199C01	6412	PENA HOU 11/4	$ 19.75
11/16/2017	SIGN PRO INC	1998510092599065	6319	NEW OFFICE SIGNS FOR ADMI	$ 66.00
11/16/2017	SIGN PRO INC	1998510092599065	6319	NEW DOOR SIGN FOR ASST. D	$ 63.85
11/16/2017	SMART APPLE MEDIA	1998120000199001	6329	MIGRANTS AND REFUGEES	$ 36.96
11/16/2017	SMART APPLE MEDIA	1998120000199001	6329	HATE CRIMES	$ 36.96
11/16/2017	SMART APPLE MEDIA	1998120000199001	6329	SHARING POSTS: THE SPREAD	$ 29.95
11/16/2017	SOLAR SUPPLY INC	1998510092599065	6319	COMPUTER BAG	$ 153.83
11/16/2017	SOLAR SUPPLY INC	1998510092599065	6319	BLOWER MOTOR	$ 101.31
11/16/2017	SOLAR SUPPLY INC	1998510092599065	6319	OXYGEN/ACT BOTTLE REFILLS	$ 83.79
11/16/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811OR04111041	6399	D683 ORATORIO DRESS BLK	$ 366.00
11/16/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811OR04111041	6399	SHIPPING	$ 25.62
11/16/2017	SOUTHWEST TEXAS EQUIPMENT DIST	1998510092599065	6319	WATER PUMP FOR ICE MACHIN	$ 392.50
11/16/2017	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 17.99
11/16/2017	SPELLING CITY.COM INC	461811S110911000	6399	PREMIUM MEMBERSHIP TO VOC	$ 90.00
11/16/2017	SPORTS IMPORTS INC	199836GV04291AAA	6397	SHIPPING	$ 47.25
11/16/2017	SPORTS IMPORTS INC	199836GV04291AAA	6397	WR10 UPRIGHT WALL RACK HO	$ 525.00
11/16/2017	SPRAYBERRY TOOLS & REPAIR SERVICES	19981100105110RP	6399	SHARPEN PAPER CUTTER BLAD	$ 94.59
11/16/2017	SPRINT CORPORATION	1998510092299062	6299	OCT 17 BUS FLEET GPS	$ 2,200.00
11/16/2017	SPRINT CORPORATION	1998530072699TTK	6299	OCT 2017 TTK GPS	$ 250.00
11/16/2017	ST JOSEPH REGIONAL HEALTH CENTER	1998340092299062	6219	DOT PHYSICALS & PRE-EMPLO	$ 2,170.00
11/16/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 6.22
11/16/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE SUPPLIES	$ 249.65
11/16/2017	STARFALL EDUCATION FOUNDATION	19981100110110ET	6399	MORE-S ONE YEAR SCHOOL ME	$ 270.00
11/16/2017	STEPHEN F AUSTIN MIDDLE SCHOOL	199811CH04111041	6299	JUDGING SOLO & ENSEMBLE	$ 250.00
11/16/2017	STERICYCLE INC	1998510092499064	6299	MEDICAL WASTE DISPOSAL	$ 24.83
11/16/2017	STERLING FIRST AID AND SAFETY	1998510092599065	6319	FIRST AID CABINET SUPPLIE	$ 117.80
11/16/2017	STEVEN CHERNOSKY	199836BF04291AAA	6216	TVL AMCMS 7TH BF VS C	$ 15.00
11/16/2017	STEVEN CHERNOSKY	199836BF04291AAA	6216	REF AMCMS 7TH BF VS C	$ 45.00
11/16/2017	STEVEN M. STONE	199836BF00391AAA	6216	TVL CS VAR VS TEMPLE	$ 103.68
11/16/2017	STEVEN M. STONE	199836BF00391AAA	6216	REF CS VAR VS TEMPLE	$ 135.00
11/16/2017	STEVEN WHITE	1998520000391AAA	6299	SECURITY CSHS 11/03	$ 160.00

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11/16/2017	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	HARD CASE FOR NS BASS	$ 642.00
11/16/2017	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	SHURE PGA31 HEADSET CONDE	$ 78.00
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	MAGNETALK BARRIER GAME BO	$ 34.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	PHOTO FEELINGS FUN DECK,	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	HONEYBEE TREE, #IP8070	$ 21.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	COUNT YOUR CHICKENS, #PK4	$ 19.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	BLUNDERS, PLAY ALONG WITH	$ 25.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	HOW WOULD YOU FEEL IF...,	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WHAT WOULD YOU DO IN THE	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	TOPIC TALK, #GB192B	$ 35.96
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	SHAPE AND COLOR SORTER, #	$ 16.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WEBBER PHOTO CARDS-AROUND	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	ALL ABOUT YOU, ALL ABOUT	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WEBBER PHOT CARDS-FOOD, #	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WHAT WOULD YOU DO AT SCHO	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	VOICE ADVENTURES CARD DEC	$ 14.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WEBBER PHOTO CARDS-THINGS	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	PRACTICING PRAGMATICS, #F	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WHAT WOULD YOU DO AT HOME	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	PIGGIES ON THE RUN, #OSM9	$ 21.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WEBBER PHOTO CARDS-ANIMAL	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WEBBER CORE CURRICULUM PR	$ 49.98
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	WEBBER PHOT CARDS-WHAT AR	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	DIFFICULT SITUATIONS FUN	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	FOLLOWING DIRECTIONS, #FD	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	BASIC CONCEPTS IN MOTION,	$ 12.95
11/16/2017	SUPER DUPER PUBLICATIONS	2248110099923000	6399	STONE SOUP, #PK789	$ 19.95
11/16/2017	TAMI N DUDO	2558130081124000	6411	F REIM AUS TASA CMAT	$ 31.27
11/16/2017	TAMU	1998110081111021	6299	RUNNING PO FOR CWS - READ	$ 59.93
11/16/2017	TANG COMPANY LLC	1998110010724033	6399	TANG MATH CLASS KIT	$ 99.00
11/16/2017	TANG COMPANY LLC	1998110010724033	6399	ESTIMATED SHIPPING/HANDLI	$ 7.95
11/16/2017	TEPSA	19981300102990CH	6399	WRITE TO THE POINT: WEBIN	$ 199.00
11/16/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 2,199.05
11/16/2017	TEXAS COMMERCIAL WASTE	1998510010999068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
11/16/2017	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
11/16/2017	TEXAS COMMERCIAL WASTE	1998510010499068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
11/16/2017	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 50.00

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11/16/2017	TEXAS COMMERCIAL WASTE	1998510010199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
11/16/2017	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 75.00
11/16/2017	TEXAS SPORTS BUILDERS INC	69138100202990A8	6629	REMOVE & DISPOSE OF CURRE	$ 46,150.00
11/16/2017	TEXAS SPORTS BUILDERS INC	69138100102990A8	6629	REMOVE & DISPOSE OF CURRE	$ 42,600.00
11/16/2017	THE EAGLE	1998410070299081	6439	CARI HORN / NOTICE OF GEN	$ 1,090.80
11/16/2017	THE EAGLE	1998340092299062	6248	CLASSIFIED AD TRANSPORTAT	$ 503.00
11/16/2017	THE EAGLE	199811NP00111001	6399	PRINTING OF THE ROAR NEWS	$ 663.64
11/16/2017	THE EAGLE	1998410074899048	6499	J. HOLLIDAY / RFP # 18-00	$ 212.26
11/16/2017	THE EAGLE	1998210088123031	6499	LEGAL AD: "SPECIAL EDUCAT	$ 61.99
11/16/2017	THE EAGLE	1998410074899048	6499	BONNIE ROY / CSISD STATE	$ 181.80
11/16/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 68.00
11/16/2017	THORN MUSIC INC	199811BD00311003	6249	TUBA REPAIR - WORK ORDER	$ 40.00
11/16/2017	TIME FOR KIDS	19981100111110SC	6329	TIME FOR KIDS GRADE 3	$ 326.70
11/16/2017	TIRADO LANDSCAPING	199836BF00391AAA	6299	11/03 CSHS V TEMPLE	$ 375.00
11/16/2017	TMEA REGION 8 ORCHESTRA	461836OR20199000	6412	TMEA REGION 8 STUDENT TRY	$ 120.00
11/16/2017	TMEA REGION 8 ORCHESTRA	461836OR20199000	6412	CAMPUS FEES-ORCHESTRA STU	$ 30.00
11/16/2017	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$ 162.00
11/16/2017	TOMMY LYONS JR	1998520011099024	6299	10/31/17 AM	$ 70.00
11/16/2017	TOMMY LYONS JR	1998520011099024	6299	11/14/17 AM	$ 70.00
11/16/2017	TOMMY LYONS JR	1998520011099024	6299	11/10/17 AM	$ 70.00
11/16/2017	TOMMY LYONS JR	1998520011099024	6299	11/3/17 AM	$ 70.00
11/16/2017	TOMMY LYONS JR	1998520011099024	6299	11/7/17 AM	$ 70.00
11/16/2017	TRUST & AGENCY COUGAR ATHLETICS	199836BF00391AAA	6299	11/03 PRKING CSHS TEM	$ 300.00
11/16/2017	TWIN OAKS LANDFILL - BVSWMA INC	1998510092599065	6255	LANDFILL CHARGES	$ 118.25
11/16/2017	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES106UP SPANISH PLASTIC L	$ 13.50
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES122PLR PRACTICA DE LECT	$ 235.00
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES106P SPANISH PLASTIC LE	$ 13.50
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES104S SPANISH ALPHABET S	$ 12.00
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 59.70
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES116PLPC PRACTICA DE LEC	$ 75.00
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES114FR WRITING FRAME	$ 75.00
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES105T ESPERANZA MIRROR	$ 9.00
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	ES109AM ALPHABET MAT	$ 9.00
11/16/2017	VALLEY SPEECH LANGUAGE &	2118110010224000	6399	LLTK LENGUAJE Y LECTURA T	$ 155.00
11/16/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PARTS FOR WATER FOUNTAINS	$ 111.47
11/16/2017	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 753.71

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11/16/2017	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 745.88
11/16/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR RENOVAT	$ 0.89
11/16/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	$ 1,683.58
11/16/2017	VOYAGER SOPRIS LEARNING	2248110088123000	6399	SHIPPING - 10%	$ 25.80
11/16/2017	VOYAGER SOPRIS LEARNING	2248110088123000	6399	SHIPPING - 10%	$ 43.50
11/16/2017	VOYAGER SOPRIS LEARNING	2248110088123000	6399	VOYAGER PASSPORT STUDENT	$ 435.00
11/16/2017	VOYAGER SOPRIS LEARNING	2248110088123000	6399	190035 LEV C READ PK	$ (1,200.00)
11/16/2017	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 1 ACTIVITY CENT	$ 258.00
11/16/2017	VOYAGER SOPRIS LEARNING	2248110088123000	6399	190078 LEV E READ PK	$ 1,200.00
11/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6299	MATTER# 000223	$ 6,031.54
11/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 GENERAL	$ 1,347.46
11/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000226 ROBERT LA	$ 324.50
11/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000227 RUTHIE HER	$ 88.50
11/16/2017	WARD'S NATURAL SCIENCE EST INC	199811SC00311003	6399	SET MOLECULAR MODEL BASIC	$ 224.40
11/16/2017	WELLS FARGO BANK NA	5998710099999000	6599	ACCOUNT COLL1109UTR	$ 400.00
11/16/2017	WENGER CORPORATION	19981100202110CA	6397	ESTIMATED SHIPPING/HANDLI	$ 135.00
11/16/2017	WENGER CORPORATION	19981100001110CA	6399	127A661 CHAIR MOVE & STO	$ 1,240.00
11/16/2017	WENGER CORPORATION	19981100001110CA	6399	FREIGHT/HANDLING	$ 379.00
11/16/2017	WENGER CORPORATION	19981100202110CA	6397	148J002.107 CELLO RAC	$ 741.00
11/16/2017	WEST MUSIC COMPANY INC	4618360010299000	6343	401668 HARMONY RECORDER	$ 343.50
11/16/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 27590 MISSION RA	$ 200.00
11/16/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	ESCROW AGREEMENT	$ 300.00
11/16/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	LEASE PAYMENT AND COMPLIA	$ 82.50
11/16/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 27404 SEBESTA ROA	$ 150.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SHIPPING	$ 69.40
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	BRIEF2 PARENT FORM, PK OF	$ 260.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 ADULT FORM, PACK O	$ 75.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ADOS-2 PROTOCOL BOOKLET M	$ 214.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	BRIEF2 TEACHER SCORING SU	$ 112.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SHIPPING	$ 74.40
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	BRIEF2 TEACHER FORM, PK O	$ 260.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	BRIEF2 PARENT SCORING SUM	$ 112.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 TEACHER FORM, PACK	$ 225.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 TEACHER/DAYCARE PR	$ 75.00
11/16/2017	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SRS-2 SCHOOL-AGE AUTOSCOR	$ 105.00
11/16/2017	WILLIAM LARTIGUE JR	199836BF04291AAA	6216	TVL AMCMS VS HUNTS	$ 15.00
11/16/2017	WILLIAM LARTIGUE JR	199836BF04291AAA	6216	REF AMCMS VS HUNTS	$ 45.00

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11/16/2017	WILTONS OFFICEWORKS	69138100748990A9	6395	ADDITIONAL FURNISHINGS FO	$ 8,319.58
11/16/2017	WM NELSON BARNES	199836BF00391AAA	6216	REF CS V BF VS TEMPLE	$ 135.00
11/16/2017	WRISTBANDS MEDTECH USA, INC	7138610089799000	6399	3.500 VINYL 3/4" SW NEON	$ 1,212.40
11/16/2017	WRISTBANDS MEDTECH USA, INC	7148610089599000	6399	1.000 VINYL 3/4" SW YELLO	$ 336.86
11/17/2017	AMAZON COM LLC	1998110000223031	6399	WINWARE PIZZA CUTTER 4-IN	$ 5.54
11/17/2017	AMAZON COM LLC	1998210081199021	6329	VISIBLE LEARNING FOR TEAC	$ 39.26
11/17/2017	AMAZON COM LLC	1998110000223031	6399	WILTON RECIPE RIGHT PIZZA	$ 13.55
11/17/2017	AMAZON COM LLC	19981100111110SC	6399	1" BLACK SQUARE STRAPS 16	$ 8.99
11/17/2017	AMAZON COM LLC	19981100111110SC	6399	OZOBOT 2.0 BIT STARTER PA	$ 119.90
11/17/2017	AMAZON COM LLC	19982300201990OW	6499	ESTIMATED SHIPPING/HANDLI	$ 6.99
11/17/2017	AMAZON COM LLC	7148610089599000	6399	OUR FINEST SEED BOMB MATR	$ 15.00
11/17/2017	AMAZON COM LLC	1998110000223031	6399	HOME-IT MOP & BROOM HOLDE	$ 11.99
11/17/2017	AMAZON COM LLC	19981100111110SC	6399	LEARNING RESOURCES VOWEL	$ 24.69
11/17/2017	AMAZON COM LLC	1998410074499044	6399	2-PIECE ALAZCO EXTRA-STRO	$ 5.92
11/17/2017	AMAZON COM LLC	7148610089599000	6399	HAWAIIAN RUFFLED SIMULATE	$ 47.97
11/17/2017	AMAZON COM LLC	1998110004223031	6399	READ MY LIPS (BETH SHERRY	$ 34.75
11/17/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 183.33
11/17/2017	AMAZON COM LLC	1998210081199021	6329	VISIBLE LEARNING INTO ACT	$ 44.60
11/17/2017	AMAZON COM LLC	1998210081499025	6399	DECORATIVE STORAGE BOX	$ 21.98
11/17/2017	AMAZON COM LLC	7148610089599000	6399	CAMP CHEF 120-INCH PORTAB	$ 199.99
11/17/2017	AMAZON COM LLC	19981100201110OW	6399	GORILLA SUPER GLUE-INSTRU	$ 4.34
11/17/2017	AMAZON COM LLC	4618110010511G00	6399	PENTAGO GAME	$ 134.91
11/17/2017	AMAZON COM LLC	461836S900199000	6343	12 X 12 PERMANENT VINYL O	$ 47.98
11/17/2017	AMAZON COM LLC	1998210081199021	6329	VISIBLE LEARNING AND THE	$ 40.28
11/17/2017	AMAZON COM LLC	1998210081499025	6399	2" PULL BACK AND LET GO C	$ 9.99
11/17/2017	AMAZON COM LLC	19982300111990SC	6399	G128 NYLON US FLAG 5X8 FT	$ 19.95
11/17/2017	AMAZON COM LLC	1998330088123031	6399	NATURAL RUBBER BATH MAT (	$ 15.98
11/17/2017	AMAZON COM LLC	19981100111110SC	6399	BIC ROUND STIC XTRA LIFE	$ 11.98
11/17/2017	AMAZON COM LLC	1998210081199021	6329	VISIBLE LEARNING: A SYNTH	$ 40.68
11/17/2017	AMAZON COM LLC	1998110004223031	6399	BLOOD AND BASKETBALL - QU	$ 34.75
11/17/2017	AMAZON COM LLC	19981100201110OW	6399	PACON SENTENCE STRIP, ASS	$ 6.48
11/17/2017	AMAZON COM LLC	1998210081499025	6399	24 PACK OF MINI ANIMAL PL	$ 19.95
11/17/2017	AMAZON COM LLC	1998410074499044	6399	PLANTRONICS CS530 REPLACE	$ 9.00
11/17/2017	AMAZON COM LLC	1998110000223031	6399	PLASTIC CUTTING BOARD, 3	$ 15.99
11/17/2017	AMAZON COM LLC	1998210081199021	6329	TEACHING LITERACY IN THE	$ 27.96
11/17/2017	AMAZON COM LLC	1998210081199021	6329	VISIBLE LEARNING FOR MATH	$ 29.56
11/17/2017	AMAZON COM LLC	1998110011121033	6399	KENSINGTON HI-FI-ON-EAR H	$ 99.44

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11/17/2017	AMAZON COM LLC	1998210081199021	6329	VISIBLE LEARNING FOR LITE	$ 35.10
11/17/2017	AMAZON COM LLC	7148610089599000	6399	BLACK IRON OXIDE - FE3O4	$ 12.79
11/17/2017	AMAZON COM LLC	19981100101110SK	6399	SHIPPING	$ 4.47
11/17/2017	AMAZON COM LLC	19982300111990SC	6399	AMGO 36X24" 3X2' MAGNETIC	$ -
11/17/2017	AMAZON COM LLC	1998330088123031	6399	LITTLE TIKES 4-IN-1 RIDE	$ 86.43
11/17/2017	AMAZON COM LLC	1998410074499044	6399	VERBATIM CD-R 700MB 80 MI	$ 18.99
11/17/2017	AMAZON COM LLC	1998110000223031	6399	DECORRACK CAKE SAVER, CAK	$ 10.99
11/17/2017	AMAZON COM LLC	19982300201990OW	6499	SKINNY POP POPCORN 100 CA	$ 29.75
11/17/2017	AMAZON COM LLC	1998330088123031	6399	HOHNER KIDS MINI RAINMAKE	$ 11.19
11/17/2017	AMAZON COM LLC	1998330088123031	6399	OPTI-COOL HELMET, BLUE, S	$ 69.95
11/17/2017	AMAZON COM LLC	1998330088123031	6399	OPTI-COOL HELMET, BLUE, X	$ 69.95
11/17/2017	AMAZON COM LLC	1998210081499025	6399	45 MM HI BOUNCE BALL MIX	$ 7.37
11/17/2017	AMAZON COM LLC	1998410074499044	6399	AVERY WHITE SELF-ADHESIVE	$ 1.88
11/17/2017	AMAZON COM LLC	1998410074499044	6399	SELF-ADHESIVE CABLE CLIPS	$ 7.99
11/17/2017	AMAZON COM LLC	1998110000223031	6399	BLACK+DECKER GD2011B ELEC	$ 29.63
11/17/2017	AMAZON COM LLC	1998110000223031	6399	NORDIC WARE FORMED BUNDT	$ 13.45
11/17/2017	AMAZON COM LLC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 2.02
11/17/2017	AMAZON COM LLC	19982300111990SC	6399	5X8 FT NYLON TEXAS FLAG	$ 19.99
11/17/2017	AMAZON COM LLC	1998330088123031	6399	HOHNER KIDS MINI ORCHESTR	$ 20.60
11/17/2017	AMAZON COM LLC	1998330088123031	6399	OPTI-COOL HELMET, PURPLE,	$ 69.95
11/17/2017	AMAZON COM LLC	1998110011121033	6399	STERILITE 19638606 LARGE	$ 61.34
11/17/2017	AMAZON COM LLC	1998210081199021	6329	EMPOWER: WHAT HAPPENS WHE	$ 24.60
11/17/2017	AMAZON COM LLC	19982300201990OW	6499	JACK LINK'S ORIGINAL PROT	$ 25.20
11/17/2017	AMAZON COM LLC	1998330088123031	6399	UPPER BOUNCE ROUND FOLDAB	$ 109.68
11/17/2017	AMAZON COM LLC	1998110000223031	6399	BSN HEAVY-DUTY MESH EQUIP	$ 5.75
11/17/2017	AMAZON COM LLC	1998110011121033	6399	KEY-BAK SIDEKICK ID BADGE	$ 8.14
11/17/2017	AMAZON COM LLC	1998210081499025	6399	KEENEX ULTRA SOFT FACIAL	$ 8.95
11/17/2017	AMAZON COM LLC	19982300111990SC	6399	CRAYOLA CHALK STICKS, 6 W	$ 21.90
11/17/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 112.81
11/17/2017	AMAZON COM LLC	1998330088123031	6399	I HATE TO WRITE: TIPS FOR	$ 22.62
11/17/2017	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 53.79
11/17/2017	AMAZON COM LLC	7148610089599000	6399	CANVAS PANELS 12 PACK - 8	$ 11.99
11/17/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR MATH LAB	$ 60.76
11/17/2017	AMAZON COM LLC	19981100111110SC	6399	EXPO LOW-ODOR DRY ERASE,	$ 6.56
11/17/2017	AMAZON COM LLC	19982300111990SC	6399	JUTE TWINE 656 FT 3 PLY -	$ 7.99
11/17/2017	AMAZON COM LLC	1998410074499044	6399	AMAZONBASICS NARROW RULED	$ 6.99
11/17/2017	AMAZON COM LLC	7148610089599000	6399	US ART SUPPLY 4 X 4 INCH	$ 6.96

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11/17/2017	AMBER HERBELIN	19981300101990SK	6411	F REIM GAL TAEA	$ 110.44
11/17/2017	AMBER HERBELIN	19981300101990SK	6411	M REIM GAL TAEA	$ 154.72
11/17/2017	AMBER HERBELIN	19981300101990SK	6411	REIM TAEA REG	$ 130.00
11/17/2017	AVINEXT	691581TK203990B3	6629	PECAN TRAIL GYM AV MATERI	$ 7,315.00
11/17/2017	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	42900 GASKET BIN DOOR	$ 76.10
11/17/2017	BECKY BOHNE	1998110088123031	6411	M REIM OCT 2017	$ 14.98
11/17/2017	BECKY L BURGHARDT	1998310081399035	6411	M REIM AUS TASA	$ 115.08
11/17/2017	BECKY L BURGHARDT	1998310081399035	6411	F REIM AUS TASA	$ 23.25
11/17/2017	BRAZOS FOOD BANK	461836BV00199000	6499	NOV. FOOD PANTRY SUPPLIES	$ 156.82
11/17/2017	BRENDA KAY GUILLEN	2058320081124000	6411	M REIM OCT 2017	$ 54.14
11/17/2017	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
11/17/2017	C C CREATIONS LTD	461836S500199000	6343	CLUB SHIRT CONT.	$ 15.75
11/17/2017	C C CREATIONS LTD	461836S500199000	6343	GSA CLUB SHIRTS GI64000C	$ 490.00
11/17/2017	CAITLIN CHARLES	1998110088123031	6411	M REIM OCT 2017	$ 99.67
11/17/2017	CAROLINE MCRORY	1998110088123031	6411	M REIM OCT 2017	$ 6.47
11/17/2017	CARRIE MCNICOL	1998110088123031	6411	M REIM OCT 2017	$ 13.59
11/17/2017	CHERYL GALLAHER	1998110088123031	6411	M REIM OCT 2017	$ 157.13
11/17/2017	CHRISTINE GRAFE	199813AR202990CG	6411	REIM TAEA REG	$ 173.00
11/17/2017	CHRISTINE GRAFE	199813AR202990CG	6411	F REIM GALV TAEA	$ 76.69
11/17/2017	CHRISTINE GRAFE	199813AR202990CG	6411	M REIM GALV TAEA	$ 154.72
11/17/2017	CINDY A HARRISON	1998110088123031	6411	M REIM OCT 2017	$ 16.37
11/17/2017	CLARK EALY	1998410070199080	6411	M REIM HEWITT CS VB	$ 103.57
11/17/2017	CLARK EALY	1998410070199080	6411	M REIM RROCK TPAC	$ 102.90
11/17/2017	CLARK EALY	1998410070199080	6411	F REIM DAL TASA10/6	$ 11.08
11/17/2017	CLARK EALY	1998410070199080	6411	M REIM HUNTSV REG6	$ 56.82
11/17/2017	CLARK EALY	1998410070199080	6411	M REIM DALLAS TASA	$ 193.67
11/17/2017	CLARK EALY	1998410070199080	6411	F REIM DAL TASA10/5	$ 14.07
11/17/2017	CLARK EALY	1998410070199080	6411	M REIMGPARK BAND10/28	$ 112.35
11/17/2017	CLARK EALY	1998410070199080	6411	F REIM DAL TASA 10/7	$ 9.96
11/17/2017	COLLEGE BOARD	199813EH00399003	6411	AP/PRE-AP ENGLISH CONFERE	$ 440.00
11/17/2017	DATA MANAGEMENT, INC	1998410074499044	6249	SOFTWARE MAINTENANCE (ADD	$ 864.00
11/17/2017	DATA MANAGEMENT, INC	1998410074499044	6249	V7 PROFESSONAL EMPLOYEE L	$ 4,800.00
11/17/2017	EDUCATION SERVICE CENTER REGION 20	1998510092399063	6299	REGION 20 - 2013 PURCHASI	$ 875.00
11/17/2017	ELIZA B LEWIS	1998110088123031	6411	M REIM OCT 2017	$ 24.93
11/17/2017	ENTERPRISE RENT A CAR	199836SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	$ 104.00
11/17/2017	ENTERPRISE RENT A CAR	199836SP00399C03	6412	MINIVAN RENTAL FOR YVETTE	$ 104.00
11/17/2017	ENTERPRISE RENT A CAR	199836CC00191APS	6412	RENTAL-AMC-BXC-ROUND RK-S	$ 147.74

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11/17/2017	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-SUV-AMC-GG-CONROE-	$ 101.89
11/17/2017	ENTERPRISE RENT A CAR	199836ST00399C03	6412	MINIVAN RENTAL FOR APRIL	$ 52.00
11/17/2017	ENTERPRISE RENT A CAR	199836SP00199C01	6412	2 VANS FOR SPEECH TOURNAM	$ 243.10
11/17/2017	ENTERPRISE RENT A CAR	199836CL00191C01	6412	ONE SUV RENTAL FOR VOLLEY	$ 89.00
11/17/2017	ENTERPRISE RENT A CAR	2118130010224000	6411	DL WORLD LANGUAGE CONFERE	$ 156.00
11/17/2017	ENTERPRISE RENT A CAR	199836BG00391AAA	6412	RENTAL-CSHS-BGOLF-JV-HUNT	$ 99.00
11/17/2017	GBC NORTH AMERICAN DIRECT SALES	19981100102110CH	6269	LAMINATOR WARRENTY OCT 28	$ 452.19
11/17/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 181946546, 18194	$ 207.46
11/17/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 181946629, 18194	$ 958.11
11/17/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181946544, 18194	$ 3,677.26
11/17/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 181946517, 18194	$ 252.53
11/17/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 181946628	$ 186.91
11/17/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 181946540	$ 140.78
11/17/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181946625, 18194	$ 400.95
11/17/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 181946629, 18194	$ 10,010.14
11/17/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 181946517, 18194	$ 2,779.29
11/17/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 181946518, 18194	$ 302.56
11/17/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 181946622, 18194	$ 5,143.33
11/17/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 181946546, 18194	$ 4,786.80
11/17/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181946521,	$ 2,111.14
11/17/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181946516, 18194	$ 277.30
11/17/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181946545, 18194	$ 300.91
11/17/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 181946542	$ 438.60
11/17/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181946624	$ 2,324.56
11/17/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181946521,	$ 202.38
11/17/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 181946628	$ 3,119.11
11/17/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# # 181946519, 181	$ 333.17
11/17/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 181946620, 18194	$ 7,296.34
11/17/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 181946542	$ 27.33
11/17/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181946545, 18194	$ 4,865.33
11/17/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181946512, 18194	$ 1,258.92
11/17/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181946516, 18194	$ 3,011.27
11/17/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 181946518, 18194	$ 2,738.95
11/17/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 181946512, 18194	$ 107.74
11/17/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181946625, 18194	$ 3,467.41
11/17/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181946544, 18194	$ 373.57
11/17/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# # 181946519, 181	$ 2,247.96

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11/17/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 181946624	$ 146.52
11/17/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 181946620, 18194	$ 963.91
11/17/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 181946540	$ 3,678.40
11/17/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 181946622, 18194	$ 656.90
11/17/2017	HOBART SERVICE	2408350004299000	6319	00-119050 HOBART GASKET	$ 212.68
11/17/2017	JAMI S BEVANS	199813AR00199001	6411	M REIM GAL TAEA	$ 154.72
11/17/2017	JAMI S BEVANS	199813AR00199001	6411	F REIM GAL TAEA	$ 43.73
11/17/2017	JANET PETERSON	1998110000122038	6411	M REIM OCT 2017	$ 9.63
11/17/2017	JENNIFER BROWN	1998530072699TTK	6411	M REIM OCT 2017	$ 31.30
11/17/2017	JESSICA L HARDIN	1998110088123031	6411	M REIM OCT 2017	$ 69.34
11/17/2017	JESSICA MA	2408000010500000	5751	CN REF - HARRISON WU	$ 26.85
11/17/2017	JON MIES	199836BF04191AAA	6216	TVL CSMS BF VS SFA/DA	$ 15.00
11/17/2017	JON MIES	199836BF04191AAA	6216	REF CSMS BF VS SFA/DA	$ 90.00
11/17/2017	KASEY VERNON	1998110088123031	6411	M REIM OCT 2017	$ 35.58
11/17/2017	KATHY M SMITH	1998110088123031	6411	M REIM OCT 2017	$ 42.64
11/17/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 11/14	$ 160.00
11/17/2017	KRISTEN GRIMES	199836GV00191AAA	6412	M REIM OCT 2017	$ 268.36
11/17/2017	KRISTEN GRIMES	199836GV00191AAA	6412	M REIM SEPT 2017	$ 253.27
11/17/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES LODGING	$ 293.16
11/17/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES TAXI	$ 44.77
11/17/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	PER DIEM	$ 65.75
11/17/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	10/2-10/4 KAYES HS MGMT C	$ 1,287.00
11/17/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES TAXI	$ 90.91
11/17/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HS MGMT CONS OFF SITE	$ 86.62
11/17/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	10/2-10/4 KAYES HS MGMT C	$ 2,613.00
11/17/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HAYES AIRFARE	$ 450.64
11/17/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES AIRFARE	$ 221.96
11/17/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	PER DIEM	$ 133.50
11/17/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	HS MGMT CONS OFF SITE	$ 175.88
11/17/2017	KRISTEN HAYES CONSULTING	20581300811240EH	6299	HAYES LODGING	$ 144.39
11/17/2017	LABORATORY CORPORATION OF AMERICA	1998110000122038	6498	DRUG TEST FEES FOR HEALTH	$ 109.60
11/17/2017	LABORATORY CORPORATION OF AMERICA	461833S800199000	6299	DRUG TEST FEES FOR HEALTH	$ 465.80
11/17/2017	LAURA ZAVALA	1998110088123031	6411	M REIM OCT 2017	$ 87.26
11/17/2017	LEA ANN TATE	1998110088123031	6411	M REIM OCT 2017	$ 14.77
11/17/2017	LESLIE BLOOMER	1998110088123031	6411	M REIM OCT 2017	$ 16.21
11/17/2017	LIGHT PEDIATRIC DENTISTRY	205811HE81124000	6399	FLUORODOSE FL VARNISH BUB	$ 512.00
11/17/2017	LORI ROSS	1998110088123031	6411	M REIM SEPT 2017	$ 28.89

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11/17/2017	LORI ROSS	1998110088123031	6411	M REIM OCT 2017	$ 25.84
11/17/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	6707B001AA INK TANK/MA	$ 137.47
11/17/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	3853A010AA INKJET PAPER	$ 33.17
11/17/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	67008B001AA INK TANK/Y	$ 137.47
11/17/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	6704B001AA MATTE BLAC	$ 274.95
11/17/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	6706B001AA INK TANK/CYA	$ 137.47
11/17/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	6705B001AA INK TANK/BL	$ 137.47
11/17/2017	MEGAN BODISH	1998110088123031	6411	M REIM OCT 2017	$ 18.40
11/17/2017	MONOGRAMS & MORE	1998340092299062	6395	TRANSPORTATION STAFF SHIR	$ 155.75
11/17/2017	NEDRA FRANCIS	1998110088123031	6411	M REIM OCT 2017	$ 47.94
11/17/2017	NIEISHA MATTHEWS	1998110088123031	6411	M REIM OCT 2017	$ 46.17
11/17/2017	NOEMI MOSQUEDA	2058320081124000	6411	M REIM OCT 2017	$ 34.29
11/17/2017	ORIENTAL TRADING COMPANY INC	19981100107110PC	6399	IN-13745199 SNOWMAN PICTU	$ 53.13
11/17/2017	PENSKE TRUCK LEASING CO LP	199836BD00399C03	6412	TRUCK RENTAL FOR OUT OF T	$ 147.90
11/17/2017	PENSKE TRUCK LEASING CO LP	199836BD00399C03	6412	TRUCK RENTAL FOR ERIC EAK	$ 161.30
11/17/2017	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	ACCIDENT REPORT	$ 6.00
11/17/2017	PETTY CASH-BUSINESS OFFICE	199811PK10111032	6399	ITUNES FOR APPS	$ 15.00
11/17/2017	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	LAUNDER BLANKETS	$ 16.00
11/17/2017	PETTY CASH-BUSINESS OFFICE	1998410074799047	6399	TRIPOD SCREW AMAZON	$ 9.99
11/17/2017	PETTY CASH-BUSINESS OFFICE	199811PK81199032	6399	KEY FOR FORD VAN	$ 45.00
11/17/2017	PETTY CASH-BUSINESS OFFICE	2058117810224000	6399	CONTAINERS FOR EVENT	$ 18.00
11/17/2017	PETTY CASH-BUSINESS OFFICE	2037117915111000	6399	CAROSEL BELLS FOR KC	$ 26.94
11/17/2017	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	VEH REGISTRATION	$ 7.50
11/17/2017	PETTY CASH-BUSINESS OFFICE	1998410074799047	6399	BATTRY FRNT DOOR BELL	$ 7.94
11/17/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19982300101990SK	6399	CLOROX WIPES	$ 19.94
11/17/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618230010199000	6399	TRGET 50TH CELEBRA	$ 21.16
11/17/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618230010199000	6399	HEB SUPP 50TH CELEBRA	$ 14.20
11/17/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618230010199000	6399	MUMS HOME DEPOT	$ 19.96
11/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	SCISSORS OFFICE DEPOT	$ 8.00
11/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	LABELS OFFICE DEPOT	$ 13.39
11/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	POSTAGE RETURN ORDER	$ 13.60
11/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	TCHR PAY TCHR KOPETSK	$ 28.00
11/17/2017	RANDA SHRIVER	20583200811240EH	6411	M REIM OCT 2017	$ 42.80
11/17/2017	ROBIN BUTTON	1998110088123031	6411	M REIM OCT 2017	$ 9.31
11/17/2017	SCHOLASTIC BOOK FAIRS - 10	461812S610299000	6329	BOOK FAIR REMITTANCE CHEC	$ 4,449.12
11/17/2017	SCHOLASTIC BOOK FAIRS - 10	2408350011099000	6399	BOOK FAIR PROMOTION	$ 66.88
11/17/2017	SCHOOL SPECIALTY INC	2118110010424000	6399	ONLINE ORDER #7785718672	$ 51.95

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11/17/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	PENCIL SHARPENER	$ 20.99
11/17/2017	SCHOOL SPECIALTY INC	19981100203110PT	6399	ONLINE CART #7785290699 F	$ 107.14
11/17/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	TIP ERASERS	$ 1.70
11/17/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	CERTIFICATES	$ 14.68
11/17/2017	SCHOOL SPECIALTY INC	19981100107110PC	6399	HAND HELD PENCIL SHARPENE	$ 6.86
11/17/2017	STEPHEN F AUSTIN MIDDLE SCHOOL	199836CH04299C42	6299	JUDGE - JUDGING SOLO & EN	$ 250.00
11/17/2017	STEPHEN F AUSTIN MIDDLE SCHOOL	199836CH04299C42	6299	JUDGE TRAVEL	$ 100.00
11/17/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR NEW MID	$ 47.93
11/17/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	$ 23,216.69
11/17/2017	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	LIVE MATERIAL SHIPPING	$ 16.59
11/17/2017	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	PGLO BACTERIAL TRANSFORMA	$ 179.09
11/17/2017	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	RESTRICTION ENZYMES AP BI	$ 147.04
11/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-OCT	$ 20.61
11/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-OCT	$ 1,560.59
11/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-OCT	$ 362.07
11/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-OCT	$ 3,810.43
11/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-OCT	$ 494.74
11/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-OCT	$ 49.93
11/21/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
11/21/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
11/21/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 4,838.90
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 242.16
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 128.70
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 128.70
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52

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11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 553.52
11/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
11/21/2017	BRANDICK HUNTER	199836GH00391AAA	6216	REF CS GH VS HARKER H	$ 120.00
11/21/2017	BRANDICK HUNTER	199836GH00391AAA	6216	TVL CS GH VS HARKER H	$ 15.00
11/21/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,291.00
11/21/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
11/21/2017	CHRISTOPHER GRAY	199836BF00391AAA	6216	TVL CS JV BF VS KLEIN	$ 15.00
11/21/2017	CHRISTOPHER GRAY	199836BF00391AAA	6216	REF CS JV BF VS KLEIN	$ 100.00
11/21/2017	CLARENCE HEARD	199836GH04191AAA	6216	REF CSMS GH VS SFA	$ 80.00
11/21/2017	CLARENCE HEARD	199836GH04191AAA	6216	TVL CSMS GH VS SFA	$ 15.00
11/21/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,106.00
11/21/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 11,243.23
11/21/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
11/21/2017	DEREK CAHN	199836GH04191AAA	6216	TVL CSMS GH VS SFA	$ 15.00
11/21/2017	DEREK CAHN	199836GH04191AAA	6216	REF CSMS GH VS SFA	$ 120.00
11/21/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
11/21/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
11/21/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 95,183.04
11/21/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 277,482.35
11/21/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 11/14	$ 140.00
11/21/2017	JACOB YARTER	1998520004191AAA	6299	SECURITY CSMS 11/09	$ 180.00
11/21/2017	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 11/10	$ 160.00
11/21/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 11/09	$ 190.00
11/21/2017	JAMES NASH JR	199836BF00391AAA	6216	REF CS JV BF VS KLEIN	$ 60.00
11/21/2017	JOHN CAMPBELL	199836BF00391AAA	6216	REF CS JV BF VS KLEIN	$ 100.00
11/21/2017	JOHN CAMPBELL	199836BF00391AAA	6216	TVL CS JV BF VS KLEIN	$ 15.00
11/21/2017	JOHN DAVIDSON	199836GH04191AAA	6216	REF CSMS GH VS SFA	$ 80.00
11/21/2017	JOHN DAVIDSON	199836GH00391AAA	6216	TVL CS GH VS HARKER H	$ 15.00
11/21/2017	JOHN DAVIDSON	199836GH00391AAA	6216	REF CS GH VS HARKER H	$ 50.00
11/21/2017	JOHN DAVIDSON	199836GH04191AAA	6216	TVL CSMS GH VS SFA	$ 15.00
11/21/2017	JOHN SINGER	199836GH00391AAA	6216	TVL CS GH VS HARKER H	$ 15.00

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11/21/2017	JOHN SINGER	199836GH00391AAA	6216	REF CS GH VS HARKER H	$ 120.00
11/21/2017	MATT KRENEK	199836GH00391AAA	6216	REF CS GH VS HARKER H	$ 120.00
11/21/2017	MATT KRENEK	199836GH00391AAA	6216	TVL CS GH VS HARKER H	$ 15.00
11/21/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
11/21/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
11/21/2017	RICK LITTLETON	199836BF00391AAA	6216	TVL CS JV BF VS KLEIN	$ 15.00
11/21/2017	RICK LITTLETON	199836BF00391AAA	6216	REF CS JV BF VS KLEIN	$ 100.00
11/21/2017	ROBERT TOLAR	199836BF00391AAA	6216	TVL CS JV BF VS KLEIN	$ 15.00
11/21/2017	ROBERT TOLAR	199836BF00391AAA	6216	REF CS JV BF VS KLEIN	$ 100.00
11/21/2017	RONALD DOLD	199836GH00391AAA	6216	TVL CS GH VS HARKER H	$ 15.00
11/21/2017	RONALD DOLD	199836GH00391AAA	6216	REF CS GH VS HARKER H	$ 50.00
11/21/2017	RUSSELL JAMES	199836GH04191AAA	6216	REF CSMS GH VS SFA	$ 120.00
11/21/2017	RUSSELL JAMES	199836GH04191AAA	6216	TVL CSMS GH VS SFA	$ 15.00
11/21/2017	SHERMAN R WILDER JR	199836GH04191AAA	6216	REF CSMS GH VS SFA	$ 80.00
11/21/2017	SHERMAN R WILDER JR	199836GH04191AAA	6216	TVL CSMS GH VS SFA	$ 15.00
11/21/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 141.59
11/21/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
11/21/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,955.42
11/21/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,462.50
11/21/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
11/21/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
11/21/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 131.65
11/21/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
11/21/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
11/21/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
11/21/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 232.49
11/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
11/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
11/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
11/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
11/30/2017	A-1 PUMP INC	1998340092299062	6219	SERVICE ON PUMP BREAKAWAY	$ 211.56
11/30/2017	AARON HOGAN	199813S181199021	6411	M REIM HOU EDDSEMINAR	$ 101.94
11/30/2017	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 857.84
11/30/2017	ALERT SERVICES INC	199836TN00391AAA	6399	D353N1 WATERBOY POWER NOZ	$ 680.00
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	293601 ALERET TAPE CLASS	$ 252.00
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	360412 GAUZE SPONGE N/S 4	$ 35.10
11/30/2017	ALERT SERVICES INC	199836TN00391AAA	6399	D5350038 WATERBOY 3/8" C	$ 72.00

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11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	2705104 ZONAS 1X10YD 12E	$ 15.85
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6397	2497650 HAUSMANN PORT TR	$ 465.00
11/30/2017	ALERT SERVICES INC	199836TN00391AAA	6399	N004 WATERBOY ROCKER SWIT	$ 14.95
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	61900089 FOAM VARIETY PA	$ 20.00
11/30/2017	ALERT SERVICES INC	199836TN00391AAA	6399	SHIPPING	$ 31.75
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 56.48
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	574325 MOLESKIN 1/16X3X2	$ 22.50
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	380080202 HEEL & LACE PAD	$ 25.00
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	574225 MOLESKIN 1/16X2X2	$ 18.00
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	10730006 WALKER BOOT EQU	$ 110.85
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	380130182 PERFORM PLUS 1.	$ 431.70
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	7771915 ARM SLING ONE SI	$ 21.00
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6399	575020 POWERFLEX 2X6YD W	$ 186.00
11/30/2017	ALERT SERVICES INC	199836TN00191AAA	6397	ESTIMATED SHIPPING/HANDLI	$ 21.96
11/30/2017	ALIEF ISD	199836SP00199C01	6412	SPEECH TOURNAMENT FEES FO	$ 555.00
11/30/2017	ALPHAGRAPHICS	19981100202110CG	6399	TEACHER DETENTION NOTICES	$ 29.40
11/30/2017	ALPHAGRAPHICS	1998210088123031	6399	IN HOME PARENT TRAINING F	$ 99.96
11/30/2017	ALPHAGRAPHICS	6915810074899050	6399	2000 - 3X5 FLAT & FINISHE	$ 193.18
11/30/2017	AMANDA STEWART	19983300101990SK	6411	M REIM TSNO WOODLANDS	$ 80.39
11/30/2017	AMANDA STEWART	19983300101990SK	6411	F REIM TSNO WOODLANDS	$ 19.50
11/30/2017	AMAZON COM LLC	1998110000122038	6399	BREATHLESS	$ -
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	C-LINE RECYCLED TWO-POCKE	$ 38.86
11/30/2017	AMAZON COM LLC	19981100111110SC	6399	ROLL-N-CUT FLEXIBLE MAGNE	$ 5.98
11/30/2017	AMAZON COM LLC	19981100109110CV	6399	SEOH ELETRIC BUZZER	$ 23.90
11/30/2017	AMAZON COM LLC	1998410074499044	6399	LD COMPATIBLE DELL 593-BB	$ 179.99
11/30/2017	AMAZON COM LLC	19981100104110SV	6399	ONLINE CART #113-4955784-	$ 122.82
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	BEG. SOUNDS PHONICS TRAIN	$ 16.99
11/30/2017	AMAZON COM LLC	199811MT04211042	6329	SIR CUMFERENCE AND THE GR	$ 7.65
11/30/2017	AMAZON COM LLC	691581SC203990B3	6395	SCIENCE CLASSROOM AND LAB	$ 33.00
11/30/2017	AMAZON COM LLC	1998110000122038	6399	JOHN HUGHES COLLECTION	$ 16.37
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	POLY ENVELOPE/12	$ 53.97
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	BOGGLE JUNIOR GAME	$ 14.99
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	POCKET CHART CARDS/WORD F	$ 12.35
11/30/2017	AMAZON COM LLC	19982300201990OW	6399	SAFCO PRODUCTS ONYX MESH	$ 27.99
11/30/2017	AMAZON COM LLC	1998110004211042	6399	AVERY 5160	$ 21.55
11/30/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR PE	$ 177.63
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	PLASTIC COUNTERS/KN	$ 5.51

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11/30/2017	AMAZON COM LLC	19981100105110RP	6399	POCKET CHART CARDS/BEG. S	$ 12.99
11/30/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 22.30
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	MATCH IT! ALL ABOUT ME	$ 14.69
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	SAMSILL CLEAN TOUCH 3 RIN	$ 5.39
11/30/2017	AMAZON COM LLC	19981100111110SC	6399	HEFTY STORAGE CONTAINER (	$ 36.16
11/30/2017	AMAZON COM LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 7.87
11/30/2017	AMAZON COM LLC	1998110000122038	6399	NO COUNTRY FOR OLD MEN DV	$ -
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	POCKET CHART BEG. BLENDS	$ 22.95
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	TEN BLACK DOTS	$ 5.94
11/30/2017	AMAZON COM LLC	199811MT04211042	6329	SIR CUMFERENCE CLASSROOM	$ 9.75
11/30/2017	AMAZON COM LLC	19981200201990OW	6399	X-ACTO SCHOOLPRO CLASSROO	$ 20.49
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	CLEAR PLASTIC DIVIDERS	$ 4.54
11/30/2017	AMAZON COM LLC	199811MT04211042	6329	SIR CUMFOERENCE AND THE D	$ 7.74
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	MATCH IT! WHO AM I?	$ 12.92
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	WORD BUILDING SET	$ 26.01
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	DOCUMENT FOLDERS W/SNAP	$ 12.99
11/30/2017	AMAZON COM LLC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 5.59
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	DAILY CHEF HEAVY DUTY FOO	$ 47.98
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	RITE CO POSTERBOARD 22"X2	$ 18.73
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	SELIZO 100 PIECES LOOSE L	$ 8.99
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	HEFTY EZ FOIL SUPER ROAST	$ 35.73
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	O-CEL-O HANDY SPONGE (ART	$ 57.40
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	ULTRA 9-POCKET TRADING CA	$ 44.97
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	50 FOOD CONTAINERS W/LEAK	$ 19.99
11/30/2017	AMAZON COM LLC	199811MT04211042	6329	SIR CUMFERENCE AND THE FI	$ 7.93
11/30/2017	AMAZON COM LLC	1998110000122038	6399	THE GRADUATE	$ -
11/30/2017	AMAZON COM LLC	19981100104110SV	6399	ONLINE CART #113-0330791-	$ 66.50
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	ALPHABET PRACTICE CARDS	$ 19.99
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	SWINGLINE 3 HOLE PUNCH -A	$ 9.74
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	WORDLOCK DIAL COMBINATION	$ 8.99
11/30/2017	AMAZON COM LLC	199811MT04211042	6329	SIR CUMFERENCE AND SWORD	$ 7.93
11/30/2017	AMAZON COM LLC	4618110010511G00	6399	BOOGIE BOARD PLAY & TRACE	$ 143.28
11/30/2017	AMAZON COM LLC	1998110000122038	6399	SEVEN SAMURAI DVD	$ -
11/30/2017	AMAZON COM LLC	1998110000122038	6399	THE 7TH SEAL DVD	$ -
11/30/2017	AMAZON COM LLC	199811MT04211042	6329	SIR CUMFERENCE AND THE I	$ 7.94
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	RETRACTABLE GEL PENS/10	$ 20.20
11/30/2017	AMAZON COM LLC	19981100110110GP	6399	CHARLES LEONARD PENCIL ER	$ 7.85

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11/30/2017	AMAZON COM LLC	19981100111110SC	6399	HUNTERS SPECIALTIES ADULT	$ 37.38
11/30/2017	AMAZON COM LLC	4618110020111000	6399	KING OF TOKYO: NEW EDITIO	$ 31.99
11/30/2017	AMAZON COM LLC	1998110000122038	6399	TRUMAN SHOW	$ 1.39
11/30/2017	AMAZON COM LLC	1998110004211042	6399	AVERY 5962	$ 107.16
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	UNIFIX BLEND CUBE SET	$ 17.27
11/30/2017	AMAZON COM LLC	19982300201990OW	6399	LYSAS 4 SETS NEON PAGE MA	$ 6.69
11/30/2017	AMAZON COM LLC	1998510092599065	6499	OFFICE SUPPLIES	$ 83.38
11/30/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 280.56
11/30/2017	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 53.98
11/30/2017	AMAZON COM LLC	691581SC203990B3	6399	SCIENCE SUPPLIES	$ 20.50
11/30/2017	AMAZON COM LLC	1998110000122038	6399	ALFRED HITCHCOCK	$ -
11/30/2017	AMAZON COM LLC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 8.45
11/30/2017	AMAZON COM LLC	19982300111990SC	6399	AVERY EASY PEEL ADDRESS L	$ 23.99
11/30/2017	AMAZON COM LLC	1998110000122038	6399	BICYCLE THIEVES	$ 1.39
11/30/2017	AMAZON COM LLC	1998110000122038	6399	TREMORS	$ -
11/30/2017	AMERICAN FOOTBALL COACHES ASSN	1998360000191AAA	6495	AFCA 2017 MEMBERSHIP - LE	$ 60.00
11/30/2017	AMERICAN FOOTBALL COACHES ASSN	1998360000191AAA	6411	AFCA REGISTRATION - LEE F	$ 40.00
11/30/2017	ANDREA VENSON	199836GH04191AAA	6216	REF CSMS GH VS DAVILA	$ 110.00
11/30/2017	ANDREA VENSON	199836GH04191AAA	6216	TVL CSMS GH VS DAVILA	$ 15.00
11/30/2017	ANGELA CAMERON	2118130010224000	6411	M REIM HURST K-5INSTI	$ 196.88
11/30/2017	ANGELA CAMERON	2118130010224000	6411	F REIM HURST K-5INSTI	$ 77.34
11/30/2017	ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	CLE* 104500 TIMER ASSY, C	$ 536.27
11/30/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6329	ISBN-13: 978-1-4166-2444-	$ 27.16
11/30/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6329	ESTIMATED SHIPPING/HANDLI	$ 9.00
11/30/2017	ATMOS ENERGY CORP	2408510000299000	6258	NOV-4016955992	$ 3.52
11/30/2017	ATMOS ENERGY CORP	2408510010899000	6258	NOV-3044062163	$ 42.84
11/30/2017	ATMOS ENERGY CORP	1998510092599065	6258	NOV-3044063180	$ 240.25
11/30/2017	ATMOS ENERGY CORP	1998510000399068	6258	NOV-3044063699	$ 2,783.37
11/30/2017	ATMOS ENERGY CORP	1998510000499068	6258	NOV-4016955992	$ 75.73
11/30/2017	ATMOS ENERGY CORP	2408510011099000	6258	NOV-3044063466	$ 6.50
11/30/2017	ATMOS ENERGY CORP	2408510000399000	6258	NOV-3044063699	$ 59.70
11/30/2017	ATMOS ENERGY CORP	1998510010199068	6258	NOV-3044086012	$ 136.59
11/30/2017	ATMOS ENERGY CORP	2408510020199000	6258	NOV-3044086781	$ 1.64
11/30/2017	ATMOS ENERGY CORP	2408510020199000	6258	NOV-3044087299	$ 1.44
11/30/2017	ATMOS ENERGY CORP	2408510000499000	6258	NOV-4016955992	$ 2.34
11/30/2017	ATMOS ENERGY CORP	2408510010299000	6258	NOV-3044062921	$ 9.77
11/30/2017	ATMOS ENERGY CORP	1998510000199068	6258	NOV-3044064518	$ 182.61

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11/30/2017	ATMOS ENERGY CORP	1998510074899068	6258	NOV-3044085451	$ 48.21
11/30/2017	ATMOS ENERGY CORP	2408510010999000	6258	NOV-3044062663	$ 7.97
11/30/2017	ATMOS ENERGY CORP	1998510020199068	6258	NOV-3044087299	$ 52.07
11/30/2017	ATMOS ENERGY CORP	1998510000191A68	6258	NOV-3044062412	$ 184.60
11/30/2017	ATMOS ENERGY CORP	1998510010599068	6258	NOV-3044085193	$ 506.62
11/30/2017	ATMOS ENERGY CORP	2408510004299000	6258	NOV-3044087039	$ 11.47
11/30/2017	ATMOS ENERGY CORP	2408510010799000	6258	NOV-3044087904	$ 7.97
11/30/2017	ATMOS ENERGY CORP	1998510092399068	6258	NOV-4016269742	$ 64.90
11/30/2017	ATMOS ENERGY CORP	1998510010999068	6258	NOV-3044062663	$ 226.55
11/30/2017	ATMOS ENERGY CORP	1998510004199068	6258	NOV-3044086272	$ 3,547.97
11/30/2017	ATMOS ENERGY CORP	1998510010299068	6258	NOV-3044062921	$ 295.52
11/30/2017	ATMOS ENERGY CORP	1998510011099068	6258	NOV-3044063466	$ 203.32
11/30/2017	ATMOS ENERGY CORP	2408510010199000	6258	NOV-3044085728	$ 1.20
11/30/2017	ATMOS ENERGY CORP	1998510081299068	6258	NOV-4014746266	$ 192.93
11/30/2017	ATMOS ENERGY CORP	2408510020399000	6258	NOV-4023781737	$ 60.93
11/30/2017	ATMOS ENERGY CORP	2408510000199000	6258	NOV-3044064269	$ 11.48
11/30/2017	ATMOS ENERGY CORP	2408510004199000	6258	NOV-3044086272	$ 90.97
11/30/2017	ATMOS ENERGY CORP	1998510010799068	6258	NOV-3044087904	$ 207.45
11/30/2017	ATMOS ENERGY CORP	2408510010599000	6258	NOV-3044085193	$ 12.99
11/30/2017	ATMOS ENERGY CORP	2408510010499000	6258	NOV-3044087600	$ 7.45
11/30/2017	ATMOS ENERGY CORP	1998510000299068	6258	NOV-4016955992	$ 113.60
11/30/2017	ATMOS ENERGY CORP	1998510010499068	6258	NOV-3044087600	$ 211.60
11/30/2017	ATMOS ENERGY CORP	1998510004299068	6258	NOV-3044087039	$ 398.20
11/30/2017	ATMOS ENERGY CORP	1998510020399068	6258	NOV-4023781737	$ 1,462.30
11/30/2017	ATMOS ENERGY CORP	1998510092599065	6258	NOV-3044064778	$ 155.46
11/30/2017	ATMOS ENERGY CORP	1998510010199068	6258	NOV-3044085728	$ 45.02
11/30/2017	ATMOS ENERGY CORP	1998510011199068	6258	NOV-4012385810	$ 72.38
11/30/2017	ATMOS ENERGY CORP	2408510011199000	6258	NOV-4012385810	$ 2.32
11/30/2017	ATMOS ENERGY CORP	1998510010899068	6258	NOV-3044062163	$ 1,255.36
11/30/2017	ATMOS ENERGY CORP	1998510000199068	6258	NOV-3044064269	$ 808.63
11/30/2017	ATMOS ENERGY CORP	2408510010199000	6258	NOV-3044086012	$ 3.65
11/30/2017	ATMOS ENERGY CORP	1998510020199068	6258	NOV-3044086781	$ 59.11
11/30/2017	AUDREY RANGEL	1998130010425033	6411	M REIM HUNTSVIL REG6	$ 56.09
11/30/2017	AVINEXT	6915810074899050	6396	HP ELITEDISPLAY E222 21.5	$ 149.00
11/30/2017	AVINEXT	6915810074899050	6397	HP ELITEDESK 800 G3	$ 729.00
11/30/2017	AVINEXT	6915810074899050	6396	8 GB DDR4-2133 DIMM	$ 49.00
11/30/2017	AVINEXT	691581TK203990B3	6629	PECAN TRAIL ORCHESTRA	$ 9,435.00

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11/30/2017	AVINEXT	199811E2102110ET	6396	DS-1630 DOCUMENT SCANNER	$ 265.00
11/30/2017	AVINEXT	691581TK203990B3	6629	PECAN TRAIL MUSIC	$ 12,511.30
11/30/2017	AVINEXT	691581TK203990B3	6629	PECAN TRAIL BAND HALL	$ 10,899.00
11/30/2017	AVINEXT	691581TK203990B3	6396	HP CARE PACKAGE PART/LABO	$ 2,220.00
11/30/2017	AVINEXT	691581TK203990B3	6397	HP PROBOOK X360 11 G1	$ 17,790.00
11/30/2017	AVIS RENT-A-CAR	199813FO00199001	6411	MID SIZE CAR RENTAL FOR H	$ 112.86
11/30/2017	BARNES & NOBLE	19981300102990CH	6329	IT'S TIME FOR SCHOOL!: BU	$ 137.44
11/30/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 92.73
11/30/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 55.96
11/30/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 84.71
11/30/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 183.58
11/30/2017	BLACK ROCK TECHNOLOGY GROUP	199811E7107110ET	6399	E1 MULTIMEDIA EARBUD	$ 396.00
11/30/2017	BONIFACIO SOLIS MORA	2118130010224000	6411	F REIM SAT REG 20	$ 51.33
11/30/2017	BOUND TO STAY BOUND BOOKS INC	19981200111990SC	6329	ATTACHED BOOK ORDER LIST	$ 1,962.50
11/30/2017	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	REGISTRATIONS FOR 1357522	$ 139.50
11/30/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	FUEL FOR BUSES	$ 13,411.02
11/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00391AAA	6399	MED WRAPTOR 2.0 KNEE PAD	$ 94.95
11/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00391AAA	6399	SML WRAPTOR 2.0 KNEE PAD	$ 94.95
11/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00391AAA	6399	LRG WRAPTOR 2.0 KNEE WRAP	$ 56.97
11/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	WMNS ZOOM STRUCTURE 20 SH	$ 179.90
11/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00391AAA	6399	MATFLEX SHOES	$ 636.35
11/30/2017	BUDDY'S BRAZOS APPLIANCE	1998110000322038	6397	FRONT LOAD WASHER FOR CUL	$ 699.00
11/30/2017	BUDDY'S BRAZOS APPLIANCE	1998110000322038	6397	ELECTRIC DRYER	$ 699.00
11/30/2017	BUDDY'S BRAZOS APPLIANCE	1998110000322038	6397	LABOR	$ 100.00
11/30/2017	BUDDY'S BRAZOS APPLIANCE	1998110000322038	6397	STACK KIT	$ 49.00
11/30/2017	C C CREATIONS LTD	461811S110211000	6399	GILDAN YOUTH T-SHIRT PURP	$ 1,041.25
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT 2 EXTRA LARGE	$ 16.70
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	YOUTH SMALL	$ 6.60
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT SMALL	$ 418.50
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ART WORK	$ 75.00
11/30/2017	C C CREATIONS LTD	461811S110211000	6399	GILDAN 50/50 ADULT T-SHIR	$ 250.00
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT LARGE	$ 72.60
11/30/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT MEDIUM	$ 33.40
11/30/2017	C C CREATIONS LTD	19981100108110FR	6399	SRS 1 2 " GRN CLM GIF 500	$ 5.95
11/30/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT EXTRA LARGE	$ 8.35
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT MEDIUM	$ 118.80
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	YOUTH MEDIUM	$ 132.00

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11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT SMALL	$ 184.80
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	YOUTH LARGE	$ 211.20
11/30/2017	C C CREATIONS LTD	19981100108110FR	6399	SPELLING BEE MEDALS	$ 86.25
11/30/2017	C C CREATIONS LTD	199836OR00399C03	6399	ORCHESTRA SHIRTS	$ 795.54
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT MEDIUM	$ 195.30
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT EXTRA LARGE	$ 13.20
11/30/2017	C C CREATIONS LTD	4618230000199000	6499	CTE DEPARTMENT SHIRTS- PR	$ 700.00
11/30/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT SMALL	$ 75.15
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	YOUTH LARGE	$ 435.75
11/30/2017	C C CREATIONS LTD	461811S110211000	6399	GILDAN ADULT T-SHIRT PURP	$ 1,143.75
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	ADULT LARGE	$ 55.80
11/30/2017	C C CREATIONS LTD	199836OR00399C03	6399	ART CHARGES	$ 24.81
11/30/2017	C C CREATIONS LTD	461811OR20211000	6399	YOUTH MEDIUM	$ 161.85
11/30/2017	C C CREATIONS LTD	461811S820211000	6399	YOUTH LARGE	$ 58.45
11/30/2017	C C CREATIONS LTD	461811S820211000	6399	ADULT LARGE	$ 25.05
11/30/2017	C C CREATIONS LTD	461811S820211000	6399	YOUTH EXTRA LARGE	$ 8.35
11/30/2017	C C CREATIONS LTD	461811S110211000	6399	RIBBONS, GREEN	$ 135.00
11/30/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	COMPRESSOR FOR PC GYM	$ 115.08
11/30/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	FLOAT SWITCH	$ 127.75
11/30/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	HEAT MODULE	$ 229.22
11/30/2017	CERAMIC STORE OF HOUSTON LLC	691581AR203990B3	6399	CLAY AND SUPPLIES FOR ART	$ 404.30
11/30/2017	CHEMSEARCH	1998340092299062	6319	FUEL ADDITIVE	$ 525.25
11/30/2017	CHESTER SMITH	199836GH04191AAA	6216	TVL CSMS GH VS DAVILA	$ 15.00
11/30/2017	CHESTER SMITH	199836GH04191AAA	6216	REF CSMS GH VS DAVILA	$ 80.00
11/30/2017	CHRISTINA GLORIA	2118130010424000	6411	F REIM SAT DUAL LANG	$ 72.06
11/30/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 101.56
11/30/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	TWO WEEKS OF SHOP UNIFORM	$ 203.12
11/30/2017	CITY OF COLLEGE STATION	199836BF00391APS	6299	AMBULANCE CSHS 11/17	$ 450.00
11/30/2017	CITY OF COLLEGE STATION	199836BF00191APS	6299	AMBULANCE AMCHS 11/17	$ 450.00
11/30/2017	CLASSROOM DIRECT.COM	1998110010225033	6399	ITEM NUMBER 038427 DICTIO	$ 157.41
11/30/2017	COACH COMM LLC	199836BF00391AAA	6397	FREIGHT	$ 24.22
11/30/2017	COACH COMM LLC	199836BF00391AAA	6397	REPAIR TO HEAD SET SYSTEM	$ 575.00
11/30/2017	COLBY SCHNIEDERJAN	199836GV00391APS	6411	MREIM VB PLAYOFGIDDIN	$ 65.27
11/30/2017	COMPREHENSIVE TRAINING CENTER	2037610081199000	6299	CTC-PROF. DEV TRAINING FO	$ 3,250.00
11/30/2017	CRAIG YATES	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 120.00
11/30/2017	CRAIG YATES	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
11/30/2017	CSHS FLORAL DESIGN	461811AR00311000	6399	INVOICE 2017-7	$ 402.15

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11/30/2017	CURTISS DONAHOE	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 120.00
11/30/2017	CURTISS DONAHOE	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
11/30/2017	CXTEC	69138100746990TK	6397	AP-325 WIRELESS AP DUAL R	$ 3,992.00
11/30/2017	CY FAIR ISD	199836BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-CY FAIR-	$ 500.00
11/30/2017	DANIEL MARSHALL	199836CT00191AAA	6411	TTCS REGISTRATION- DANIEL	$ 520.00
11/30/2017	DARREN JAMES MURPHY	199836GH04191AAA	6216	REF CSMS GH VS DAVILA	$ 80.00
11/30/2017	DARREN JAMES MURPHY	199836GH04191AAA	6216	TVL CSMS GH VS DAVILA	$ 15.00
11/30/2017	DEMARQUES A JONES	199836BF00391AAA	6411	M REIM MAGNOLIA SCOUT	$ 46.44
11/30/2017	DEMCO INC	691581LI203990B3	6639	SUPPLIES FOR LIBRARY - SE	$ 6,174.99
11/30/2017	DEMCO INC	691581LI203990B3	6399	SUPPLIES FOR LIBRARY - SE	$ 137.47
11/30/2017	DEMCO INC	691581LI203990B3	6395	SUPPLIES FOR LIBRARY - SE	$ 2,142.16
11/30/2017	DENNIS FIGURES	199836BH00191AAA	6216	REF AMCMS BH VS NAVAS	$ 90.00
11/30/2017	DENNIS FIGURES	199836BH00191AAA	6216	TVL AMCMS BH VS NAVAS	$ 15.00
11/30/2017	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM OCT 2017	$ 75.92
11/30/2017	DIANNE DUSOLD	1998330000199001	6411	M REIM WOODLANDS TSNO	$ 80.39
11/30/2017	DIESEL POWER SUPPLY	1998340092299062	6319	TCM FOR TRANSMISSION ON B	$ 862.63
11/30/2017	DINO GEORGE LLC	4618110010711000	6299	TRAVELING FEES	$ 262.00
11/30/2017	DINO GEORGE LLC	4618110010711000	6299	DINOSAUR GEORGE TRAVELING	$ 3,500.00
11/30/2017	DISBURSEMENT REVIEW LLC	1998000000000000	5749	CXTEC V 15088	$ (9.00)
11/30/2017	DISBURSEMENT REVIEW LLC	1998000000000000	5749	SCHOOL SPECIAL V28575	$ (531.00)
11/30/2017	DISBURSEMENT REVIEW LLC	1998	2111.DR	HARBOR FREIGHT V12266	$ 210.90
11/30/2017	DISBURSEMENT REVIEW LLC	1998	2111.DR	EWING IRRIGATIO V1571	$ 3.64
11/30/2017	DISBURSEMENT REVIEW LLC	1998	2111.DR	SCHOOL SPECIAL V28575	$ 1,062.00
11/30/2017	DISBURSEMENT REVIEW LLC	1998000000000000	5749	EWING IRRIGATIO V1571	$ (1.82)
11/30/2017	DISBURSEMENT REVIEW LLC	1998	2111.DR	CXTEC V 15088	$ 18.00
11/30/2017	DISBURSEMENT REVIEW LLC	1998000000000000	5749	HARBOR FREIGHT V12266	$ (105.45)
11/30/2017	DONALD A GOODIE JR	199836GH00191AAA	6216	REF AMC GH VS NAVASOT	$ 120.00
11/30/2017	DONALD A GOODIE JR	199836GH00191AAA	6216	TVL AMC GH VS NAVASOT	$ 15.00
11/30/2017	DORA MENDOZA	2118130010224000	6411	F REIM SAT REG 20	$ 36.78
11/30/2017	DR MARK TAPLETTE	199836BH00391AAA	6216	TVL CS V BH VS COLLEG	$ 15.00
11/30/2017	DR MARK TAPLETTE	199836BH00391AAA	6216	REF CS V BH VS COLLEG	$ 70.00
11/30/2017	DRAMATIC PUBLISHING COMPANY	199836SP00199C01	6399	SHIPPING	$ 10.88
11/30/2017	DRAMATIC PUBLISHING COMPANY	199836SP00199C01	6399	COLUMBINUS	$ 10.95
11/30/2017	DRAMATIC PUBLISHING COMPANY	199836SP00199C01	6399	JERRY FINNEGAN'S SISTER	$ 10.95
11/30/2017	EAI EDUCATION	4618110010511G00	6399	534730 PROTRACTORS/100	$ 51.84
11/30/2017	EAI EDUCATION	4618110010511G00	6399	534642 I HAVE, WHO HAS	$ 114.63
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010199000	6342	USE FIRST STICKER	$ 43.64

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11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350004299000	6342	USE FIRST STICKER	$ 58.91
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010599000	6342	USE FIRST STICKER	$ 40.15
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350004199000	6342	USE FIRST STICKER	$ 67.20
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010899000	6342	USE FIRST STICKER	$ 41.45
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350011099000	6342	USE FIRST STICKER	$ 47.13
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010299000	6342	USE FIRST STICKER	$ 48.87
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010799000	6342	USE FIRST STICKER	$ 27.93
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000499000	6342	USE FIRST STICKER	$ 4.36
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350011199000	6342	USE FIRST STICKER	$ 39.27
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020199000	6342	USE FIRST STICKER	$ 48.87
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000399000	6342	USE FIRST STICKER	$ 124.36
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010499000	6342	USE FIRST STICKER	$ 45.82
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020299000	6342	USE FIRST STICKER	$ 43.64
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010999000	6342	USE FIRST STICKER	$ 37.53
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000199000	6342	USE FIRST STICKER	$ 115.20
11/30/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020399000	6342	USE FIRST STICKER	$ 38.40
11/30/2017	EDUCATION SERVICE CENTER REG 20	1998120000199001	6329	EBSCO SCIENCE REFERENCE C	$ 1,926.10
11/30/2017	EDUCATION SERVICE CENTER REG 20	1998120000199001	6329	EBSCO LITERARY REFERENCE	$ 1,400.80
11/30/2017	EDUCATION SERVICE CENTER REG 20	1998120000199001	6329	EBSCO K-12 REFERENCE CENT	$ 1,208.19
11/30/2017	EDUCATION SERVICE CENTER REGION 20	2118130010224000	6411	REGISTRATION FOR REGIONS	$ 300.00
11/30/2017	EDUCATION SERVICE CENTER REGION 20	2118130010224000	6411	REGISTRATION FOR REGION 2	$ 900.00
11/30/2017	EDUCATION SERVICE CENTER REGION 6	1998410070299081	6419	EDUHERO ONLINE TRAINING 3	$ 100.00
11/30/2017	ELITE SPORTSWEAR LP	199836CY00391AAA	6399	3799 STYLE	$ 247.50
11/30/2017	ELITE SPORTSWEAR LP	199836CY00391AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 12.00
11/30/2017	ELIZABETH CUNHA	199836SP00199C01	6412	F REIM HOUSTON SPEECH	$ 6.15
11/30/2017	EMPOWERING WRITERS LLC	1998110010524033	6399	10-2111-01 COMP. NARRAT	$ 297.00
11/30/2017	EMPOWERING WRITERS LLC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 122.85
11/30/2017	EMPOWERING WRITERS LLC	1998110010524033	6399	25-1300-00 EXPO.& OP. WR	$ 297.00
11/30/2017	EMPOWERING WRITERS LLC	1998110010524033	6399	10-350M-3A EDITING,REVIS	$ 225.00
11/30/2017	ENTERPRISE RENT A CAR TOLLS	199836GV00191AAA	6412	TOLL FOR RNTL VB 8/24-25/	$ 14.59
11/30/2017	ENTERPRISE RENT A CAR TOLLS	199836GV00191AAA	6412	TOLL FOR RNTL VB- 8/24-2	$ 18.29
11/30/2017	ENTERPRISE RENT A CAR TOLLS	199836GV00191AAA	6412	TOLL FOR RNTL-VB-8/24-25/	$ 14.59
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	MAGNET BOARD & LETTERS, #	$ 776.25
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 READER 3/E,	$ 480.60
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 6 WORKBOOK 3/	$ 143.25
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 WORKBOOK 3/	$ 286.50
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 6 READER 3/E,	$ 200.25

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11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 2,	$ 243.25
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 TG 3/E, #57	$ 108.20
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 1,	$ 97.30
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 7 TG 3/E, #57	$ 54.10
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 5 READER 3/E,	$ 480.60
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SOUND CIRCLES & SYLLABLE	$ 115.50
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE DECODE COMPLETE STA	$ 707.20
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 WORKBOOK 3/	$ 238.75
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 READER 3/E,	$ 400.50
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 WORKBOOK 3/	$ 343.80
11/30/2017	EPS/SCHOOL SPECIALTY	1998	2111.DR	INV 10889250	$ (1,062.00)
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 WORKBOOK 3/	$ 372.45
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 READER 3/E,	$ 520.65
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 4,	$ 194.60
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE DECODE SET 1A CLASS	$ 182.00
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 5 TG 3/E, #57	$ 54.10
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 5 WORKBOOK 3/	$ 343.80
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE DECODE SET 4A CLASS	$ 182.00
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 TG 3/E, #57	$ 54.10
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LARGE 1-5 PHONO CAR	$ 138.40
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 READER 3/E,	$ 333.75
11/30/2017	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 TG 3/E, #57	$ 54.10
11/30/2017	ERIC D EAKS	199836BD00399C03	6412	M REIM WACO BDCONTEST	$ 137.39
11/30/2017	ERIC M LITWIN	461812LI10799000	6299	PEBBLE CREEK ELEMENTARY P	$ 1,500.00
11/30/2017	ERIC M LITWIN	4618360010199000	6299	AUTHOR VISIT-ERIC LITWIN	$ 1,500.00
11/30/2017	ERIC M LITWIN	461812LI11099000	6299	AUTHOR FEES	$ 1,500.00
11/30/2017	ERIC M LITWIN	461812S510299000	6299	AUTHOR EXPENSE FEE	$ 194.50
11/30/2017	ERIC M LITWIN	461812LI10999000	6299	EXPENSES FEE	$ 194.50
11/30/2017	ERIC M LITWIN	461812LI11099000	6299	EXPENSE FEES	$ 194.50
11/30/2017	ERIC M LITWIN	4618360010199000	6299	EXPENSE FEE	$ 194.50
11/30/2017	ERIC M LITWIN	461812LI10799000	6299	TRAVEL EXPENSE	$ 194.50
11/30/2017	ERIC M LITWIN	461812S510299000	6299	AUTHOR PERFORMANCE 12/7/2	$ 1,500.00
11/30/2017	ERIC M LITWIN	461812LI10999000	6299	PERFORMANCES: SCHOOL	$ 1,500.00
11/30/2017	ERIC M LITWIN	4618120010899000	6299	AUTHOR VISIT ON 12/5/2017	$ 1,694.50
11/30/2017	ERNEST W REED	19983600001990CA	6411	M REIM RROCK VB	$ 107.90
11/30/2017	ERNEST W REED	19983600001990CA	6411	M REIM GIDDINGS VB	$ 63.13
11/30/2017	EUGENE M STEIN	199836BF00191APS	6216	TVL G'TOWN BF VS HUNT	$ 67.37

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11/30/2017	EUGENE M STEIN	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
11/30/2017	EUGENE M STEIN	199836BF00191APS	6216	MEAL G'TOWN BF VS HUN	$ 30.00
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-19-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-12-17, RAI'JANIECE ROBI	$ 133.13
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-14-17, RAI'JANIECE ROBI	$ 115.38
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-21-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-15-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-29-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-18-17, MARY FOSTER, LVN	$ 275.13
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-11-17, MARY FOSTER, LVN	$ 266.24
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-27-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-26-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-13-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-20-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-22-17, RAI'JANIECE ROBI	$ 266.25
11/30/2017	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	9-25-17, MARY FOSTER, LVN	$ 266.25
11/30/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120000399003	6329	FALL BOOK ORDER - DO NOT	$ 494.76
11/30/2017	FORNEY BOYS SOCCER BOOSTER CLUB	199836CK00391AAA	6412.FEE	ENTRY-CHS-BSOCC-FORNEY-1/	$ 300.00
11/30/2017	FREDDIE HUNTER	199836GH00191AAA	6216	REF AMC GH VS NAVASOT	$ 50.00
11/30/2017	FREDDIE HUNTER	199836GH00191AAA	6216	TVL AMC GH VS NAVASOT	$ 15.00
11/30/2017	FRIENDS OF TEXAS PUBLIC SCHOOLS	1998410070199080	6495	NETWORK MEMBERSHIP FRIEND	$ 300.00
11/30/2017	FRIENDS OF TEXAS PUBLIC SCHOOLS	1998410070199080	6411	TICKET TO 13TH ANNUAL FRI	$ 150.00
11/30/2017	GAAS REFRIGERATION INC	4618110010811000	6397	MANITOWOC RNS-0244 NUGGET	$ 3,288.19
11/30/2017	GEORGETOWN ISD ATHLETIC DEPT	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-GEORGETOWN-	$ 400.00
11/30/2017	GRAINGER/W W GRAINGER INC	1998510092399063	6319	ITEM#19R720 18"X1500' LIN	$ 234.08
11/30/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL C BATTERIES ALKA	$ 18.84
11/30/2017	GRAINGER/W W GRAINGER INC	1998	1311	AAA DURACELL STANDARD BAT	$ 134.40
11/30/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	COMPRESSOR GASKET KIT	$ 58.82
11/30/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL D STANDARD BATTE	$ 48.36
11/30/2017	GRAINGER/W W GRAINGER INC	1998	1311	9V DURACELL STANDARD BATT	$ 124.50
11/30/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	BOILER PUMP PARTS Q	$ 33.60
11/30/2017	GREGORY MACAFEE	199813MT00399003	6411	F REIM DAL APMATH	$ 73.24
11/30/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 475.08
11/30/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,851.73
11/30/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 283.50
11/30/2017	HANOVER UNIFORM COMPANY	1998510092499064	6395	CUSTODIAL SMOCK UNIFORMS	$ 670.00
11/30/2017	HANOVER UNIFORM COMPANY	2408350020299000	6395	UNIFORMS	$ 53.60

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11/30/2017	HAPPY NUMBERS, INC. 033575852	199811E5105110ET	6399	HAPPY NUMBERS LICENSING F	$ 899.00
11/30/2017	HECTOR WEIR	199813FO00199001	6411	F REIM HUNTSV SHSU	$ 31.06
11/30/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	T8 LAMPS D.W. USE	$ 138.20
11/30/2017	HOBART SERVICE	2408350000199000	6319	GASKET, SNAP 32L	$ 341.91
11/30/2017	HOBART SERVICE	2408350010899000	6319	GASKET, SNAP 32L	$ 341.92
11/30/2017	HOBART SERVICE	2408350010799000	6319	GASKET, SNAP 32L	$ 341.91
11/30/2017	HOLLY DOWNS	19981300107990PC	6411	M REIM HOU REG4	$ 203.89
11/30/2017	HOME SCIENCE TOOLS	1998110004211038	6399	FORENSIC KIT PRO	$ 199.75
11/30/2017	HOME SCIENCE TOOLS	1998110004211038	6399	ESTIMATED SHIPPING/HANDLI	$ 6.95
11/30/2017	HOUSTON FOOD BANK	2408350011199000	6299	COMMODITY FREIGHT	$ 54.72
11/30/2017	HOUSTON FOOD BANK	2408350011099000	6299	COMMODITY FREIGHT	$ 65.64
11/30/2017	HOUSTON FOOD BANK	2408350000399000	6299	COMMODITY FREIGHT	$ 173.23
11/30/2017	HOUSTON FOOD BANK	2408350010199000	6299	COMMODITY FREIGHT	$ 60.78
11/30/2017	HOUSTON FOOD BANK	2408350004199000	6299	COMMODITY FREIGHT	$ 93.60
11/30/2017	HOUSTON FOOD BANK	2408350020399000	6299	COMMODITY FREIGHT	$ 53.49
11/30/2017	HOUSTON FOOD BANK	2408350010899000	6299	COMMODITY FREIGHT	$ 57.74
11/30/2017	HOUSTON FOOD BANK	2408350010299000	6299	COMMODITY FREIGHT	$ 68.07
11/30/2017	HOUSTON FOOD BANK	2408350020299000	6299	COMMODITY FREIGHT	$ 60.78
11/30/2017	HOUSTON FOOD BANK	2408350000499000	6299	COMMODITY FREIGHT	$ 6.08
11/30/2017	HOUSTON FOOD BANK	2408350004299000	6299	COMMODITY FREIGHT	$ 82.05
11/30/2017	HOUSTON FOOD BANK	2408350000199000	6299	COMMODITY FREIGHT	$ 160.46
11/30/2017	HOUSTON FOOD BANK	2408350010599000	6299	COMMODITY FREIGHT	$ 55.92
11/30/2017	HOUSTON FOOD BANK	2408350010999000	6299	COMMODITY FREIGHT	$ 52.27
11/30/2017	HOUSTON FOOD BANK	2408350010499000	6299	COMMODITY FREIGHT	$ 63.82
11/30/2017	HOUSTON FOOD BANK	2408350010799000	6299	COMMODITY FREIGHT	$ 38.90
11/30/2017	HOUSTON FOOD BANK	2408350020199000	6299	COMMODITY FREIGHT	$ 68.07
11/30/2017	HUGHES SUPPLY INC	1998510092599065	6319	TOILET SEATS	$ 126.70
11/30/2017	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 124.17
11/30/2017	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 67.54
11/30/2017	IXL LEARNING INC	199811M2042110ET	6396	IXL SITE LICENSE (GRADE 7	$ 1,125.00
11/30/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 11/16	$ 140.00
11/30/2017	JAMES HALL	1998520004191AAA	6299	SECURITY CSMS 11/16	$ 150.00
11/30/2017	JASON BARRINGTON	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
11/30/2017	JASON BARRINGTON	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 120.00
11/30/2017	JASONS DELI	1998230004299042	6499	9 LUNCHES	$ 70.38
11/30/2017	JASONS DELI	1998110000122038	6499	FOOD FOR 8TH GRADE TOURS	$ 205.00
11/30/2017	JD PALATINE LLC	1998410074399043	6299	INVOICE 14379 11/1-11/	$ 288.80

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11/30/2017	JEFF MCMILLIN	199836BH00391AAA	6411	M REIM SCOUT CONROE	$ 67.84
11/30/2017	JEFFREY KRENEK	199836BH00191AAA	6216	TVL AMCMS BH VS NAVAS	$ 15.00
11/30/2017	JEFFREY KRENEK	199836BH00191AAA	6216	REF AMCMS BH VS NAVAS	$ 90.00
11/30/2017	JENNIFER A NELSON	461836GA04299000	6499	SUPER NAILS GC	$ 108.00
11/30/2017	JENNIFER A NELSON	461836GA04299000	6499	SONIC	$ 50.00
11/30/2017	JENNIFER A NELSON	461836GA04299000	6499	A+FOOT MASSAGE GC	$ 87.00
11/30/2017	JENNIFER E SHOALMIRE	1998130010125033	6411	F REIM HOU TESOL CONF	$ 38.58
11/30/2017	JENNIFER E SHOALMIRE	1998130010125033	6411	M REIM HOU TESOL CONF	$ 86.14
11/30/2017	JENNIFER E SHOALMIRE	1998130010125033	6411	HOTEL REIM WESTIN HOU	$ 359.11
11/30/2017	JENNIFER RINN	199813MT00399003	6411	F REIM DAL APMATH	$ 70.09
11/30/2017	JON MIES	199836GH00191AAA	6216	REF AMC GH VS NAVASOT	$ 120.00
11/30/2017	JON MIES	199836GH00191AAA	6216	TVL AMC GH VS NAVASOT	$ 15.00
11/30/2017	JOSEPH MOORE	199836BF00191APS	6216	CHN G'TOWN BF VS HUNT	$ 75.00
11/30/2017	JOSEPH V CATANEO	199836BD00399C03	6299	EDITS/EDITIONS FOR DRILL	$ 500.00
11/30/2017	JOSH ZIPOY	199836BH00391AAA	6216	TVL CS BH VS COLLEGE	$ 15.00
11/30/2017	JOSH ZIPOY	199836BH00391AAA	6216	REF CS BH VS COLLEGE	$ 100.00
11/30/2017	JULIE NAN BRENNER	2118130010224000	6411	F REIM SAT REG 20	$ 48.87
11/30/2017	JULIE PYE	199813MT00199001	6411	PARK REIM DAL APTRAIN	$ 64.96
11/30/2017	JULIE PYE	199813MT00199001	6411	M REIM DAL APTRAIN	$ 199.61
11/30/2017	JULIE PYE	199813MT00199001	6411	F REIM DAL APTRAIN	$ 30.46
11/30/2017	JW PEPPER AND SON INC	199811CH04211042	6399	CHOIR MUSIC	$ 11.70
11/30/2017	KAPLAN EARLY LEARNING CO	2118110010224000	6399	86-71967 BILINGUAL ASSORT	$ 49.72
11/30/2017	KAPLAN EARLY LEARNING CO	2118110010224000	6399	16-98278 BILINGUAL PICTUR	$ 162.52
11/30/2017	KAPLAN EARLY LEARNING CO	2118110010224000	6399	16-73165 I AM READY FOR M	$ 12.00
11/30/2017	KAPLAN EARLY LEARNING CO	2118110010224000	6399	83-88459 BILINGUAL EALRY	$ 79.52
11/30/2017	KAPLAN EARLY LEARNING CO	2118110010224000	6399	16-98277 BILINGUAL PICTUR	$ 162.52
11/30/2017	KD TIMMONS INC	1998340092299062	6311	BULK DEF	$ 765.00
11/30/2017	KEITH ALLEN KINLEY	199836BF00191APS	6216	CHN G'TOWN BF VS HUNT	$ 75.00
11/30/2017	KEITH JOSEPH	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 75.00
11/30/2017	KRISTEN GRIMES	199836GV00191AAA	6412	M REIM AUG 2017	$ 228.23
11/30/2017	KYLE KING	199836BF00391AAA	6411	M REIM WHITEHOUSSCOUT	$ 163.71
11/30/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	COPIER MODEL KM-505 +ACCE	$ 324.71
11/30/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	FUSE PANEL	$ 215.29
11/30/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	CUMMINS INSITE RENEWAL	$ 955.50
11/30/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	12 WIPER BLADES, 2 SLACK	$ 288.24
11/30/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	2 SLACK ADJUSTERS, 12 BA	$ 448.54
11/30/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BUMPER	$ 736.00

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11/30/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SHOCK ABSORB, LIGHTS BUMB	$ 1,015.09
11/30/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	DW2990 JUMBO CRAFT STICKS	$ 4.16
11/30/2017	LAKESHORE LEARNING MATERIALS	2118110010224000	6399	ITEM #RR632	$ 189.90
11/30/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	TT453 LEARNING LETTERS MA	$ 28.49
11/30/2017	LAKESHORE LEARNING MATERIALS	199811PK11011032	6399	JJ665 PORTABLE CD PLAYER	$ 85.49
11/30/2017	LAKESHORE LEARNING MATERIALS	199811PK11011032	6399	DD371VT SOFT SEAT - EACH	$ 18.98
11/30/2017	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	CE326 CLASSROOM CD/CASSET	$ 122.55
11/30/2017	LAMAR CONSOLIDATED ISD	199836BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-FOSTER-1	$ 650.00
11/30/2017	LAMAR CONSOLIDATED ISD	199836BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-GEORGE R	$ 550.00
11/30/2017	LAMAR CONSOLIDATED ISD	199836BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-FOSTER-1	$ (650.00)
11/30/2017	LAMORRIS MARSHALL	199836BH00391AAA	6216	TVL CS V BH VS COLLEG	$ 15.00
11/30/2017	LAMORRIS MARSHALL	199836BH00391AAA	6216	REF CS V BH VS COLLEG	$ 70.00
11/30/2017	LEARNING A-Z	199811E5105110ET	6399	RAZ-KIDS.COM RENEW 18 CLA	$ 1,709.10
11/30/2017	LEARNING WITHOUT TEARS	19981100107110PC	6399	LN LETTERS AND NUMBERS FO	$ 525.00
11/30/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	AE625M35 ACCUSPLIT M35 E	$ 28.00
11/30/2017	LIFEGUARD STORE INC	199836CS00191AAA	6399	39300S1 CUSTOM 1 COLOR P	$ 300.00
11/30/2017	LINDA MACIAS	2118130010424000	6411	F REIM SAT REG 20	$ 92.70
11/30/2017	LISCO SPORTS LLC	199836SB00391AAA	6397	SHIPPING	$ 90.00
11/30/2017	LISCO SPORTS LLC	199836SB00391AAA	6397	444'-5'BLACK SINDSCREEN W	$ 2,910.00
11/30/2017	LONE STAR PERCUSSION	199836BD00399C03	6399	VARIOUS SUPPLIES SUCH AS	$ 106.86
11/30/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	VALVE ASSEMBLY	$ 274.96
11/30/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	LIFT SWITCH COVER	$ 18.26
11/30/2017	LONGHORN BUS SALES LLC	1998340092299062	6319	ESTIMATED SHIPPING/HANDLI	$ 8.43
11/30/2017	LUCAS HUBBLE	199836BH00391AAA	6216	REF CS BH VS COLLEGE	$ 100.00
11/30/2017	LUCAS HUBBLE	199836BH00391AAA	6216	TVL CS BH VS COLLEGE	$ 15.00
11/30/2017	LUCY CHALKER	199813S581199021	6411	F REIM HOU STAT	$ 81.02
11/30/2017	LUKE SCAMARDO	199836GH00191AAA	6216	REF AMC GH VS NAVASOT	$ 120.00
11/30/2017	LUKE SCAMARDO	199836GH00191AAA	6216	TVL AMC GH VS NAVASOT	$ 15.00
11/30/2017	MARISSA PENA	199836SP00199C01	6412	F REIM HOUKATYTOURNY	$ 24.39
11/30/2017	MARY SELCER	199813MT00399003	6411	F REIM DAL APMATH	$ 71.84
11/30/2017	MASON BROOKS	199836GH00191AAA	6216	TVL AMC GH VS NAVASOT	$ 15.00
11/30/2017	MASON BROOKS	199836GH00191AAA	6216	REF AMC GH VS NAVASOT	$ 50.00
11/30/2017	MAYDE CREEK ATHLETIC BOOSTER CLUB	199836BW00391AAA	6412.FEE	ENTRY-CSHS-WRESTLING-MAYD	$ 600.00
11/30/2017	MCALISTERS DELI	461836GA04299000	6499	BOX LUNCHES	$ 270.25
11/30/2017	MCTIGHE AND ASSOCIATES LLC	2558130081124000	6299	UBD PROFESSIONAL DEVELOPM	$ 8,500.00
11/30/2017	MICHAEL BROWN	199836BH00391AAA	6216	TVL CS BH VS COLLEGE	$ 15.00
11/30/2017	MICHAEL BROWN	199836BH00391AAA	6216	REF CS BH VS COLLEGE	$ 100.00

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11/30/2017	MICHAEL BUSE	199836SP00199C01	6412	F REIM HOU KATYTOURNY	$ 27.72
11/30/2017	MICHAEL S WILLIAMS	199836NP00199C01	6412	F REIM DAL NSAP	$ 82.87
11/30/2017	MIGHTY FINE CONSTRUCTION	199836CL00191C01	6299	SOUND EQUIPMENT RENTAL FO	$ 75.00
11/30/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS 724P UTILITY SKORT	$ 432.00
11/30/2017	MONOGRAMS & MORE	199836CY00391AAA	6399	L317 PA LADIES JACKET BL	$ 39.98
11/30/2017	MONOGRAMS & MORE	19981100110110GP	6399	ART CHARGES	$ 20.00
11/30/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS 460F CLIMAWARM TEA	$ 624.00
11/30/2017	MONOGRAMS & MORE	19981100110110GP	6399	GILDAN SOFTSTYLE FOR HIM	$ 208.00
11/30/2017	MONOGRAMS & MORE	19981100110110GP	6399	SETUP CHARGES - SCREEN PR	$ 25.00
11/30/2017	MONOGRAMS & MORE	19981100110110GP	6399	GILDAN SOFT STYLE FOR HIM	$ 18.00
11/30/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	ADIDAS SACK PACK MAROON	$ 17.50
11/30/2017	MONOGRAMS & MORE	199836GG00191AAA	6399	B54124 SPEED TRAINER 3	$ 55.00
11/30/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SHOP STOCK	$ 64.09
11/30/2017	MUMFORD ISD	199836BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-MUMFORD-	$ 350.00
11/30/2017	MYRNA CAROLINA RUEDA	2118130010224000	6411	F REIM SAT REG 20	$ 55.44
11/30/2017	MYRNA FERGUSON	2118130010224000	6411	F REIM SAT REG 20	$ 44.00
11/30/2017	NAPA AUTO PARTS	1998340092299062	6319	REFRIGERANT R-134A X 3	$ 399.75
11/30/2017	NAPA AUTO PARTS	1998340092299062	6319	FILTERS, REGULATOR, LIGHT	$ 870.76
11/30/2017	NORMA NIETO	2118130010424000	6411	M REIM SAT REG 20	$ 182.02
11/30/2017	NORMA NIETO	2118130010424000	6411	F REIM SAT REG 20	$ 84.45
11/30/2017	OAK RIDGE HIGH SCHOOL	461800UL00100000	5749	REFUND OF DUPLICATE PAYME	$ 100.00
11/30/2017	OFFICE DEPOT INC	199811EH00111001	6399	FILLER PAPER AND ASSORTED	$ 59.76
11/30/2017	OMAR ESPITIA	1998360000199C01	6411	MREIM HUTSV FBPLAYOFF	$ 56.09
11/30/2017	OMAR ESPITIA	1998360000199C01	6411	M REIM WALLERFBPLAYOF	$ 59.01
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-12/4582 HAPPY BIRTHDAY	$ 4.32
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-13656297 OWL MOSAIC ST	$ 27.84
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-57/2205 JUMBO FOAM PUM	$ 6.98
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-57/2252 MOSAIC GEOMTRI	$ 11.97
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-48/2573 SELF ADHESIVE	$ 4.98
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-57/2313 FABULOUS FOAM	$ 8.98
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-13760658 EMOJI PENCILS	$ 4.32
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-13718954 PAWSOME REWAR	$ 4.79
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-4/8037 SUPER TOY ASSOR	$ 13.45
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-2089 SELF ADHESIVE JEW	$ 6.97
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-13667837 ALPHABET CLAY	$ 11.92
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.61
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-57/6430 WINTER STICKER	$ 9.97

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11/30/2017	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	ESTIMATED SHIPPING/HANDLI	$ 13.99
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-48/8743 EVERYDAY CLAY	$ 3.46
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-13688141 TODAY'S MY BI	$ 4.80
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	EST FUEL/SHIPPING	$ 9.98
11/30/2017	ORIENTAL TRADING COMPANY INC	7148610089599000	6399	IN-13610764	$ 52.77
11/30/2017	ORIENTAL TRADING COMPANY INC	7148610089599000	6399	SHIPPING AND HANDLING	$ 12.46
11/30/2017	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	TT-13685835 - BOOK ORGANI	$ 91.16
11/30/2017	ORIENTAL TRADING COMPANY INC	2058117910424000	6399	IN-13608737 FALL WOODLAND	$ 9.97
11/30/2017	OTTIA J SILLS	199836GH04191AAA	6216	REF CSMS GH VS DAVILA	$ 110.00
11/30/2017	OTTIA J SILLS	199836GH04191AAA	6216	TVL CSMS GH VS DAVILA	$ 15.00
11/30/2017	PEARSON EDUCATION	4108110099911063	6321	9780328923755 AUTENTICO L	$ 550.00
11/30/2017	PEARSON EDUCATION	461811FO00111000	6399	AP SPANISH: 2014 PREPARAT	$ 355.76
11/30/2017	PEARSON EDUCATION	4108110099911063	6321	9780328923779 AUTENTICO L	$ 150.00
11/30/2017	PENNY TRAMEL	1998210081199021	6411	M REIM AUS CMAT	$ 57.25
11/30/2017	PIPER CAMERON	19982300202990CG	6411	M REIM REG6 HUNTSVILL	$ 56.09
11/30/2017	PORT NECHES-GROVES HIGH SCHOOL	199836SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCCER-PORT N	$ 275.00
11/30/2017	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6319	8 DAWN SOAP BOTTLES	$ 64.48
11/30/2017	RDM AUDIO LP	199836CH00399C03	6399	PODIUM NIC	$ 590.00
11/30/2017	REALLY GOOD STUFF INC	19981100104110SV	6399	51977APV SPACEMEN DELUXE	$ 11.99
11/30/2017	RECORDS CONSULTANTS INC	1998510092399063	6299	BOXES OF RECORDS SHREDDED	$ 2,496.00
11/30/2017	REGION 6 EDUCATION SERVICE CENTER	2248310088123000	6411	275401, L HORNE, J SMITH,	$ 270.00
11/30/2017	RICK KAHLICH	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 75.00
11/30/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6399	FREIGHT	$ 117.95
11/30/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6399	SPEED FLEX HELMETS	$ 4,171.50
11/30/2017	ROBERT LELAND	199813AR00199001	6411	F REIM GALVESTON TAEA	$ 57.19
11/30/2017	ROBERT LELAND	199813AR00199001	6411	M REIM GALVESTON TAEA	$ 154.72
11/30/2017	ROBERT STANBERRY	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 75.00
11/30/2017	S&S WORLDWIDE INC	7138610089799000	6399	PE1910	$ 18.84
11/30/2017	SAFELITE FULFILLMENT INC	1998340092299062	6248	SHERIFF'S CAR DODGE CAR #	$ 307.85
11/30/2017	SAMUEL FRENCH INC	199836SP00199C01	6399	SHIPPING	$ 12.70
11/30/2017	SAMUEL FRENCH INC	199836SP00199C01	6399	VIA DOLOROSA (ACTING EDIT	$ 8.95
11/30/2017	SAMUEL FRENCH INC	199836SP00199C01	6399	THE WORKS OF JOHN LEGUIZA	$ 14.99
11/30/2017	SARA WENDT	199813MT00399003	6411	F REIM DAL APMATH	$ 71.09
11/30/2017	SCHLOTZSKYS STORES LLC	2058130081124000	6499	LUNCH FOR 58 (INCLUDES DI	$ 150.00
11/30/2017	SCHLOTZSKYS STORES LLC	199813PK81199032	6499	LUNCH FOR 58 (INCLUDES DI	$ 199.00
11/30/2017	SCHOLASTIC BOOK FAIRS - 10	461836LI20199000	6343	FINAL PAYMENT FOR BOOKFAI	$ 4,616.62
11/30/2017	SCHOLASTIC BOOK FAIRS - 10	2408350010999000	6399	BOOK PROMOTION	$ 58.35

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11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	18779C LITER REFILL	$ 91.08
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	16950 GAUZE PAD	$ 2.75
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	5300 BANDAGES	$ 5.51
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	13420 ZIPLOC	$ 11.84
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	15946 BANDAGE	$ 17.39
11/30/2017	SCHOOL NURSE SUPPLY INC	19981100107110PC	6399	71000 MACROVIEW RECHARGAB	$ 179.40
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	15944 BANDAGE	$ 2.73
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	15947 BANDAGE	$ 8.06
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	16930 GAUZE PAD	$ 1.37
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	5305 BANDAGES	$ 5.47
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	12517 PROBE COVERS	$ 39.10
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	37914 DYNAREX ACTISPLINT	$ 35.65
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	22901 MEDICINE CUP	$ 15.55
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	15945 BANDAGE	$ 12.79
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	13560 ZIPLOC	$ 4.87
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	16730 GAUZE PAD	$ 7.18
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	26410 WIPES	$ 21.39
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	5130 BANDAGES	$ 10.12
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	15871 TUBULAR BANDAGE	$ 9.15
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	21400 SPLINTER OUT	$ 2.93
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	5110 BANDAGES	$ 36.34
11/30/2017	SCHOOL NURSE SUPPLY INC	19983300107990PC	6399	5125 BANDAGES	$ 39.01
11/30/2017	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 78.68
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506540 12X18 TURQUOISE	$ 4.28
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567840 SAX WATERCOLOR-	$ 2.40
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567840 SAX WATERCOLOR -	$ 4.80
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	299650 12X18 BLACK CONST	$ 4.28
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1389180 COLOR DOMINOES	$ 23.39
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506536 12X18 HOT PINK C	$ 4.28
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567849 SAX WATERCOLOR -	$ 2.40
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	069768 CENTIMETER CUBES	$ 11.95
11/30/2017	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES - FASK	$ 18.20
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567843 SAX WATERCOLOR -	$ 2.40
11/30/2017	SCHOOL SPECIALTY INC	1998	1311	FILE FOLDER HANGING LETTE	$ 240.25
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	084961 FRACTION TILES- M	$ 11.37
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506538 12X18 BRIGHT GRE	$ 4.28
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	089888 BASE TEN FOAM MAG	$ 25.99

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11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1499098 TILES BRIGHTS! C	$ 23.26
11/30/2017	SCHOOL SPECIALTY INC	19981200201990OW	6399	MARKER CRAYOLA FINE WASHA	$ 69.71
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	034-2079 COUNTERS, RED &	$ 9.55
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1391159 SOFT FOAM GEOMET	$ 12.54
11/30/2017	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 98.64
11/30/2017	SCHOOL SPECIALTY INC	19981200201990OW	6399	PENCIL CRAYOLA COLORED CL	$ 65.99
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506467 12X18 LIGHT BROW	$ 3.38
11/30/2017	SCHOOL SPECIALTY INC	1998	1311	INDEX CARDS 3X5 NARROW RU	$ 36.00
11/30/2017	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES - HENS	$ 20.60
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1499095 BLOCKS BRIGHTS!	$ 17.09
11/30/2017	SCHOOL SPECIALTY INC	1998	1311	ERASER EXPO DRY-ERASE CHA	$ 183.00
11/30/2017	SCHOOL SPECIALTY INC	1998360000391AAA	6399	3400B-X 1516366 CHAIRS FO	$ 1,967.88
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	091453 TANGRAMS	$ 23.91
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	264325 POLYHEDRAL DICE-	$ 21.76
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506532 12X18 YELLOW CON	$ 4.28
11/30/2017	SCHOOL SPECIALTY INC	1998	1311	BAGS ZIPPER SEAL 10.5X11	$ 342.00
11/30/2017	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE ORDER #7785297108	$ 107.14
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506528 12X18 SKY BLUE C	$ 4.28
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567846 SAX WATERCOLOR -	$ 2.40
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	076759 CIRCLES- MAGNETIC	$ 7.60
11/30/2017	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE ORDER #7785761425	$ 58.44
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1506466 12X18 DARK BROWN	$ 3.58
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567839 SAX WATERCOLOR-	$ 2.40
11/30/2017	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567845 SAX WATERCOLOR -	$ 2.40
11/30/2017	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT RL 36X1000' WHI	$ 580.05
11/30/2017	SCHOOL SPECIALTY INC	1998	1311	FOLDER 2POCKET W/FASTENER	$ 288.75
11/30/2017	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM INDIANA FFA	$ 41.00
11/30/2017	SHERMAN HAMILTON	199836BH00191AAA	6216	REF AMCMS BH VS NAVAS	$ 90.00
11/30/2017	SHERMAN HAMILTON	199836BH00191AAA	6216	TVL AMCMS BH VS NAVAS	$ 15.00
11/30/2017	SHERMAN R WILDER JR	199836BH00191AAA	6216	REF AMCMS BH VS NAVAS	$ 90.00
11/30/2017	SHERMAN R WILDER JR	199836BH00191AAA	6216	TVL AMCMS BH VS NAVAS	$ 15.00
11/30/2017	SKYLINE EQUIPMENT INC	1998510092599065	6319	MOTOR	$ 1,365.58
11/30/2017	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 1,007.34
11/30/2017	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 63.85
11/30/2017	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 383.76
11/30/2017	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 89.75
11/30/2017	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 190.16

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11/30/2017	STATE COMPTROLLER	4618000010700000	5755	OCT SALES TAX	$ 73.21
11/30/2017	STATE COMPTROLLER	461800BD20200000	5749	OCT SALES TAX	$ 8.21
11/30/2017	STATE COMPTROLLER	461800OR20100000	5755	OCT SALES TAX	$ 323.72
11/30/2017	STATE COMPTROLLER	461800ID00300000	5749	OCT SALES TAX	$ 16.53
11/30/2017	STATE COMPTROLLER	461800SC00300000	5749	OCT SALES TAX	$ 20.09
11/30/2017	STATE COMPTROLLER	4618000010200000	5749	OCT SALES TAX	$ 11.99
11/30/2017	STATE COMPTROLLER	461800SC20100000	5755	OCT SALES TAX	$ 232.04
11/30/2017	STATE COMPTROLLER	461800TI00100000	5749	OCT SALES TAX	$ 3.03
11/30/2017	STATE COMPTROLLER	461800FO00100000	5749	OCT SALES TAX	$ 134.98
11/30/2017	STATE COMPTROLLER	461800OR20200000	5755	OCT SALES TAX	$ 210.97
11/30/2017	STATE COMPTROLLER	4618000004100000	5755	OCT SALES TAX T&A	$ 32.84
11/30/2017	STATE COMPTROLLER	461800BD04100000	5755	OCT SALES TAX	$ 119.44
11/30/2017	STATE COMPTROLLER	461800S100100000	5755	OCT SALES TAX	$ 57.81
11/30/2017	STATE COMPTROLLER	4618000000100000	5755	OCT SALES TAX T&A	$ 62.82
11/30/2017	STATE COMPTROLLER	4618000020200000	5755	OCT SALES TAX	$ 48.60
11/30/2017	STATE COMPTROLLER	461800ST11100000	5755	OCT SALES TAX	$ 20.93
11/30/2017	STATE COMPTROLLER	4618000000300000	5755	OCT SALES TAX T&A	$ 304.91
11/30/2017	STATE COMPTROLLER	461800ID00100000	5749	OCT SALES TAX	$ 7.51
11/30/2017	STATE COMPTROLLER	461800YB00100000	5755	OCT SALES TAX	$ 20.10
11/30/2017	STATE COMPTROLLER	461800OR04200000	5755	OCT SALES TAX	$ 317.27
11/30/2017	STATE COMPTROLLER	461800PE00100000	5749	OCT SALES TAX	$ 1.36
11/30/2017	STATE COMPTROLLER	461800TI00300000	5749	OCT SALES TAX	$ 39.43
11/30/2017	STATE COMPTROLLER	461800S820200000	5755	OCT SALES TAX	$ 7.88
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330000199048	6399	REPLACEMENT ELECTRODE PAD	$ 720.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010899048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010999048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330020299048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010799048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330004199048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330004199048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010199048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010199048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330000299048	6399	REPLACEMENT ELECTRODE PAD	$ 180.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330004299048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330011099048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998410092399048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330000299048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00

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11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	691581Z3203990B3	6395	HEARTSINE PEDIATRIC PAK W	$ 170.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010799048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330004299048	6399	CARDIAC SCIENCE G3 AED DE	$ 347.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998510092599048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	691581Z3203990B3	6395	HEARTSINE 360 P AED	$ 1,070.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010999048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010499048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998410092399048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010899048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330020299048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330011199048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	691581Z3203990B3	6395	AED WALL CABINET WITH AUD	$ 139.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330000199048	6399	CARDIAC SCIENCE G3 AED DE	$ 1,388.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010499048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010599048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330011099048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010599048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330011199048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330020199048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330000199048	6399	CARDIAC SCIENCE PEDIATRIC	$ 688.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330020199048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010299048	6399	CARDIAC SCIENCE G3 AED DE	$ 347.00
11/30/2017	STERLINGTON MEDICAL MDD MKTG INC	1998330010299048	6399	REPLACEMENT ELECTRODE PAD	$ 90.00
11/30/2017	T E A M SOLUTIONS INC	1998510092599065	6299	SERVICE CALLS TO AMCMS, S	$ 1,387.20
11/30/2017	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC SHOP STOCK	$ 1,216.00
11/30/2017	TAEA VISUAL ART SCHOLASTIC EVENT	199813AR00399003	6495	2017-2018 MEMBERSHIP RENE	$ 55.00
11/30/2017	TCASE INC	1998210088123031	6411	KATHY SWITZER, FEB 19-21,	$ 345.00
11/30/2017	TCASE INC	1998210088123031	6411	MOLLEY PERRY, FEB 19-21,	$ 345.00
11/30/2017	TDC WATERPROOFING & RESTORATION LLC	1998510092699066	6639	RECAULK WINDOWS ON NORTH	$ 6,500.00
11/30/2017	TDEA	199836BL00391C03	6412	ADDITIONAL LUNCHEON TICKE	$ 45.00
11/30/2017	TEACHTOWN A DIVISION OF JIGSAW	2248110099923000	6396	TEACHTOWN BASICS LICENSES	$ 17,745.00
11/30/2017	TEXAS CUTTING AND CORING	1998510092599065	6249	CORE EXTERIOR WALL IN TEA	$ 555.00
11/30/2017	TEXAS DEPT OF LICENSING/REGULATION	1998360000391AAA	6495	STATE TRAINERS LICENSE- C	$ 250.00
11/30/2017	TEXAS FLEET FUEL	1998340092299062	6311	FLEET FUEL	$ 26.12
11/30/2017	TEXAS SPORTS BUILDERS INC	69138100201990A8	6629	REMOVE & DISPOSE OF CURRE	$ 31,200.00
11/30/2017	THE ANCHOR GROUP INC	1998340092299062	6319	100 GATE KEY CARDS	$ 365.00
11/30/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00

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11/30/2017	THOMAS WILLIAMS	199836BH00391AAA	6216	TVL CS BH VS COLLEGE	$ 15.00
11/30/2017	THOMAS WILLIAMS	199836BH00391AAA	6216	REF CS BH VS COLLEGE	$ 100.00
11/30/2017	THORN MUSIC INC	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 25.00
11/30/2017	THORN MUSIC INC	199811BD04111041	6249	REPAIRS FOR BAND INSTRUME	$ 694.50
11/30/2017	TIRADO LANDSCAPING	1998360000191APS	6299	STADIUM CLN 11/17	$ 375.00
11/30/2017	TJ MARCUM	199836BH00391AAA	6216	REF CS V BH VS COLLEG	$ 70.00
11/30/2017	TJ MARCUM	199836BH00391AAA	6216	TVL CS V BH VS COLLEG	$ 15.00
11/30/2017	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 5,776.40
11/30/2017	TK SALES	1998510092499064	6397	CUSTODIAL EQUIPMENT	$ 434.10
11/30/2017	TMEA REGION 8 BAND	461836BD00199000	6412	CAMPUS FEE	$ 25.00
11/30/2017	TMEA REGION 8 BAND	461836BD00199000	6412	CAMPUS FEE	$ 25.00
11/30/2017	TMEA REGION 8 BAND	461836BD00199000	6412	ALL REGION BAND ENTRY FEE	$ 396.00
11/30/2017	TMEA REGION 8 BAND	461836BD00199000	6412	ALL REGION BAND ENTRY FEE	$ 84.00
11/30/2017	TROXELL COMMUNICATIONS INC	19981100108110FR	6396	THINKWRITE HEADPHONES 3.5	$ 568.75
11/30/2017	TSPRA	1998410074799047	6411	REGISTRATION FOR ATAKAN B	$ 470.00
11/30/2017	TUMBLEWEED PRESS INC	1998110081111021	6329	TUMBLEBOOK LIBRARY - PREM	$ 6,000.00
11/30/2017	TUMBLEWEED PRESS INC	1998110081111021	6329	TUMBLEBOOK CLOUD FOR FOUR	$ 1,200.00
11/30/2017	UNITED PARCEL SERVICE	1998410074899048	6399	SCHOOL HEALTH	$ 97.76
11/30/2017	UNITED PARCEL SERVICE	1998340092299062	6319	CHALK'S TRUCK PARTS	$ 14.74
11/30/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BF00191APS	6299	GEORGETOWN/HUNTSVILLE	$ 1,823.36
11/30/2017	UNIVERSITY OF TEXAS AT AUSTIN	461836SP00199000	6412	ENTRY FEES FOR UT LONGHOR	$ 170.00
11/30/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600003990CA	6395	TTC9966W CUSTOM LETTE	$ 878.00
11/30/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600003990CA	6395	S143 A-LINE SKIRT	$ 2,958.00
11/30/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600003990CA	6395	WS114RA VSF WOMEN'S SHE	$ 2,958.00
11/30/2017	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 38.11
11/30/2017	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
11/30/2017	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 37.99
11/30/2017	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
11/30/2017	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 38.03
11/30/2017	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 38.01
11/30/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	19982300202990CG	6329	ONE YEAR SUBSCRIPTION TO	$ 150.00
11/30/2017	WENGER CORPORATION	199811CH00111001	6399	SCREW, MACH, TH #8-32 X1/	$ 2.50
11/30/2017	WENGER CORPORATION	199811CH00111001	6399	SHIPPING	$ 19.00
11/30/2017	WENGER CORPORATION	199811CH00111001	6399	FOLIO MOUNTING PLATE	$ 5.75
11/30/2017	WENGER CORPORATION	199811CH00111001	6399	NUMBER STRIPS KIT, M-FOLI	$ 99.00
11/30/2017	WEST MUSIC COMPANY INC	1998110010223031	6399	SHIPPING	$ 10.95
11/30/2017	WEST MUSIC COMPANY INC	1998110010223031	6399	TUNED INTO LEARNING, VOL	$ 119.90

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11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	YRS-20BB-400288 BLUE 3 PC	$ 196.80
11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	BB26-450806 PLASTIC CLEAN	$ 26.25
11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	YRS20BG-400289 GREEN 3 PC	$ 73.80
11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	BBEC-451484 RECORDER BAG	$ 11.22
11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	YRS-24B-400295 IVORY 3 PC	$ 69.70
11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	YRS-20BP-400291 PINK 3 PC	$ 86.10
11/30/2017	WEST MUSIC COMPANY INC	4618110010711000	6397	BBARS-451576 RECORDER NEC	$ 49.60
12/07/2017	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6321	SPANISH IV AP WORKBOOKS F	$ 500.00
12/07/2017	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6321	SPANISH V AP ABRIENDO PUE	$ 396.00
12/07/2017	AARON HOGAN	199813S181199021	6411	F REIM ARLING TPAC	$ 22.11
12/07/2017	ACADEMY LTD	461836S700399000	6399	COLEMAN ROLLING MEADOW DO	$ 139.98
12/07/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
12/07/2017	ALPHAGRAPHICS	1998230000199001	6399	HOLIDAY CARDS WITH ENVELO	$ 38.71
12/07/2017	AL'S FORMAL WEAR/ASCOT TUXEDO	461836OR04199000	6399	ORCHESTRA - TUXEDO SHIRTS	$ 465.00
12/07/2017	AL'S FORMAL WEAR/ASCOT TUXEDO	461836BD04199000	6399	BAND - TUXEDO SHIRTS	$ 1,905.00
12/07/2017	AMANDA E MANN	19981300111990SC	6411	F REIM AUS TCEA	$ 30.07
12/07/2017	AMANDA GIBSON	199813S781199021	6411	M REIM HOU CAST	$ 101.94
12/07/2017	AMANDA GIBSON	199813S781199021	6411	F REIM ARLINGTON TPAC	$ 16.16
12/07/2017	AMANDA GIBSON	199813S781199021	6411	F REIM HOU CAST	$ 77.87
12/07/2017	AMAZON COM LLC	1998110000322038	6399	THE TRUMAN SHOW	$ 8.99
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	DOT A DOT ART MARKERS- 6P	$ 31.98
12/07/2017	AMAZON COM LLC	4818114411011000	6397	KORE PATENTED WOBBLE CHAI	$ 479.94
12/07/2017	AMAZON COM LLC	7148610089599000	6399	RED METALLIC CANDY CANE T	$ 39.92
12/07/2017	AMAZON COM LLC	1998110000122038	6399	FLOOR SCRUB	$ 12.70
12/07/2017	AMAZON COM LLC	1998110000322038	6399	ESTWING FRAMING HAMMER	$ 388.32
12/07/2017	AMAZON COM LLC	19981300107990PC	6499	STAR TROPHIES	$ 13.66
12/07/2017	AMAZON COM LLC	19982300201990OW	6329	THE WATCHER BY NIKKI GRIM	$ 12.14
12/07/2017	AMAZON COM LLC	1998340092299062	6319	VALVE/PETCOCK FOR RADIATO	$ 36.10
12/07/2017	AMAZON COM LLC	4618110011111000	6399	HOLMES HBF2010AWM 20" WHI	$ 16.52
12/07/2017	AMAZON COM LLC	1998110000122038	6399	BIO SHOCK XBOX ONE	$ 28.29
12/07/2017	AMAZON COM LLC	1998110000122038	6399	MARVEL VS CAPCOM VIDE	$ 49.95
12/07/2017	AMAZON COM LLC	1998110000122038	6399	VIDEO CARD	$ 199.95
12/07/2017	AMAZON COM LLC	1998110004223031	6399	HACKED	$ 39.80
12/07/2017	AMAZON COM LLC	199811SS00111001	6399	ELECTRIC PENCIL SHARP	$ 20.49
12/07/2017	AMAZON COM LLC	19982300202990CG	6399	ADMINISTRATION SUPPLI	$ 18.96
12/07/2017	AMAZON COM LLC	461811S420111000	6399	X-ACTO SCHOOLPRO CLAS	$ 81.96
12/07/2017	AMAZON COM LLC	7148610089599000	6399	BLACK CREEPY CLOTH 30	$ 9.49

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12/07/2017	AMAZON COM LLC	7148610089599000	6399	CREEPY HAUNTED HOUSE	$ 5.98
12/07/2017	AMAZON COM LLC	7148610089599000	6399	FESTIVE LARGE PLASTIC	$ 9.49
12/07/2017	AMAZON COM LLC	1998110000122038	6399	AMD RYZEN DESKTOP PRO	$ 645.00
12/07/2017	AMAZON COM LLC	1998110000122038	6399	UNCHARTED VIDEO GAME	$ 19.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	LABELS	$ 9.18
12/07/2017	AMAZON COM LLC	1998110000322038	6399	ROCKET LEAGUE XBOX GA	$ 54.97
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	STERILITE 17531712 15	$ 337.45
12/07/2017	AMAZON COM LLC	199811SS00111001	6399	SHIPPING	$ 8.47
12/07/2017	AMAZON COM LLC	1998330088123031	6399	BLACK BACKGROUND DESI	$ 5.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN BB673032 GOTHI	$ 6.35
12/07/2017	AMAZON COM LLC	1998110000322038	6399	12 ANGRY MEN	$ 27.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	ALFRED HITCHCOCK: THE ESS	$ 28.01
12/07/2017	AMAZON COM LLC	1998110000322038	6399	BICYCLE THIEVES	$ 27.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	CAMERA TRACK DOLLY	$ 119.99
12/07/2017	AMAZON COM LLC	4618110010711000	6399	PAWS 4 LEADERSHIP CLASSRO	$ 1,186.72
12/07/2017	AMAZON COM LLC	4618110011111000	6399	IRIS 53 QT STACK & PULL B	$ 48.92
12/07/2017	AMAZON COM LLC	1998330004199041	6399	MEDICELL 72300 3.6 VOLT N	$ 12.95
12/07/2017	AMAZON COM LLC	199836DM00399C03	6399	COSTUME/SUPPLIES FOR FALL	$ 1,429.02
12/07/2017	AMAZON COM LLC	4818114000111000	6397	STANDING DESKS- HEIGHT A	$ 4,949.01
12/07/2017	AMAZON COM LLC	1998110000322038	6399	TREMORS DVD	$ 13.99
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	RACE TO THE NORTH POLE	$ 9.99
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	TRACE RACE: THINGS THAT	$ 8.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	THE LAST US REMASTERE	$ 21.93
12/07/2017	AMAZON COM LLC	1998110000322038	6399	CLAMP LAMP	$ 8.99
12/07/2017	AMAZON COM LLC	199811SC00111001	6399	SHIPPING	$ 6.62
12/07/2017	AMAZON COM LLC	1998330088123031	6399	PAINT BRUSHES, CENTER	$ 18.49
12/07/2017	AMAZON COM LLC	4618360000199000	6399	ZIPPER MONEY BAGS BLA	$ 35.96
12/07/2017	AMAZON COM LLC	7148610089599000	6399	AMBESONNE GOTHIC DECO	$ 34.49
12/07/2017	AMAZON COM LLC	7148610089599000	6399	FUN-FILLED FIESTA CIN	$ 9.82
12/07/2017	AMAZON COM LLC	1998110000122038	6399	HARD DRIVE	$ 72.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	HORIZON ZERO VIDEO GA	$ 44.99
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	ZIPLOC STORAGE BAGS G	$ 51.99
12/07/2017	AMAZON COM LLC	1998210088123031	6399	IPAD 4 CASE, IPAD 3 C	$ 69.95
12/07/2017	AMAZON COM LLC	4618110010511G00	6399	ULTRA BASKET/12 PACK	$ 29.83
12/07/2017	AMAZON COM LLC	7148610089599000	6399	CANDELABRA CENTERPIEC	$ 15.52
12/07/2017	AMAZON COM LLC	7148610089599000	6399	GOTHIC HAUNTED MANSIO	$ 4.97
12/07/2017	AMAZON COM LLC	1998110000122038	6399	HEAVY RAIN VIDEO GAME	$ 44.99

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12/07/2017	AMAZON COM LLC	19982300109990CV	6399	BANKERS BOX	$ 39.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	2 OF FIESTA TABLE COV	$ 12.12
12/07/2017	AMAZON COM LLC	1998110000122038	6399	GALLON JUG	$ 20.50
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	BRACH'S ORIGINAL PEPPERMI	$ 29.36
12/07/2017	AMAZON COM LLC	199813S181199021	6329	ONLINE ORDER PLACED 10/15	$ 93.34
12/07/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HA	$ 3.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	WIFI ADAPTER	$ 159.90
12/07/2017	AMAZON COM LLC	1998110000322038	6399	GROW LIGHT BULB	$ 7.50
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	ANNO'S MYSTERIOUS MUL	$ 9.00
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	REYNOLDS WRAP FOIL	$ 24.81
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	THE GRAPES OF MAT (CO	$ 6.99
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	WORDLOCK 5 DIAL COMBI	$ 8.79
12/07/2017	AMAZON COM LLC	1998330004299042	6399	SAVE A TOOTH PRESERVI	$ 33.98
12/07/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 29.67
12/07/2017	AMAZON COM LLC	7148610089599000	6399	TISSUE PAPER POM POMS	$ 24.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	LIXIT	$ 14.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	BREATHLESS	$ 26.46
12/07/2017	AMAZON COM LLC	1998110000322038	6399	SEVEN SAMURAI	$ 32.51
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	FIREFLIES	$ 3.74
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	RUN, TURKEY, RUN!	$ 6.94
12/07/2017	AMAZON COM LLC	199811BD00311003	6399	YAMAHA -RACK EARS-IOGEAR	$ 90.90
12/07/2017	AMAZON COM LLC	199811SS00311003	6399	VARIOUS SUPPLIES SUCH AS	$ 205.69
12/07/2017	AMAZON COM LLC	1998330004199041	6399	WELCH ALLYN COMPATIBLE BU	$ 12.02
12/07/2017	AMAZON COM LLC	4618110011111000	6399	RCA 6 FT AUDIO/VIDEO COMP	$ 3.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO JOY CON	$ 78.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	PAINTER'S TAPE	$ 71.06
12/07/2017	AMAZON COM LLC	1998110000122038	6399	PATRIOT MEMORY VIPER	$ 819.90
12/07/2017	AMAZON COM LLC	1998110000122038	6399	SCISSORS	$ 50.58
12/07/2017	AMAZON COM LLC	1998110000122038	6399	SPLATOON VIDEO GAME	$ 59.85
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	HEFTY EVERYDAY FOAM P	$ 9.99
12/07/2017	AMAZON COM LLC	3858110088123000	6399	USB READING LAMP W/2	$ 8.99
12/07/2017	AMAZON COM LLC	691581IM203990B3	6395	OFFICE SUPPLIES, CART	$ 967.25
12/07/2017	AMAZON COM LLC	7148610089599000	6399	CINCO DE MAYO FIESTA	$ 5.34
12/07/2017	AMAZON COM LLC	19981100107110PC	6399	X-ACTO PENCIL SHARPENER	$ 39.76
12/07/2017	AMAZON COM LLC	4618130010199000	6399	SUPPLIES FOR STAFF DEVELO	$ 255.39
12/07/2017	AMAZON COM LLC	1998110000122038	6399	TURTLE FOOD	$ 13.86
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	SHARPIE OIL-BASED PAINT M	$ 10.11

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12/07/2017	AMAZON COM LLC	1998210081499025	6329	SPECTACULAR GUIDANCE ACTI	$ 36.93
12/07/2017	AMAZON COM LLC	19982300201990OW	6329	14 COWS FOR AMERICA-6TH E	$ 8.20
12/07/2017	AMAZON COM LLC	691581MT203990B3	6395	MATH SUPPLIES	$ 801.74
12/07/2017	AMAZON COM LLC	1998110000122038	6399	BROTHER'S XBOX ONE	$ 15.76
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	PACON CHART TABLET	$ 38.00
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	SWINGLINE STAPLER	$ 54.32
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	DUCK BAND STANDARD PA	$ 27.51
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	ZIPLOC SANDWICH BAGS	$ 27.99
12/07/2017	AMAZON COM LLC	1998210088123031	6399	BELKIN DESKTOP DESK C	$ 12.90
12/07/2017	AMAZON COM LLC	691581IM203990B3	6329	OFFICE SUPPLIES, CART	$ 118.69
12/07/2017	AMAZON COM LLC	7148610089599000	6399	HAUNTED MANSION HALLO	$ 17.94
12/07/2017	AMAZON COM LLC	19981100107110PC	6399	PLAYING CARDS	$ -
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	GAIAM KIDS STAY-N-PLAY CH	$ 19.98
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	HI-FI-HEADPHONES SET OF 2	$ 28.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	ORI AND THE BLIND FOR	$ 19.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	THE LEGEND OF ZELDA	$ 56.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	VANILLA ESSENTIAL OIL	$ 7.99
12/07/2017	AMAZON COM LLC	199811PE202110CG	6399	RAYOVAC RECHARGEABLE	$ 14.15
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	DIASTIX 100CT	$ 72.85
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	HBLIFE BAMBOO DISH PL	$ 15.18
12/07/2017	AMAZON COM LLC	1998210088123031	6399	KEURIG REPLACEMENT WA	$ 9.57
12/07/2017	AMAZON COM LLC	1998510092599065	6499	OFFICE SUPPLIES	$ 93.34
12/07/2017	AMAZON COM LLC	2118110010224000	6399	REFUND DAMAGED LIDS	$ (15.00)
12/07/2017	AMAZON COM LLC	7148610089599000	6399	16 INCH ACRYLIC LIGHT	$ 29.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	COCONUT OIL	$ 9.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	UNCHARTED 4 VIDEO GAM	$ 27.42
12/07/2017	AMAZON COM LLC	1998110000122038	6399	WIRE TRACKER	$ 24.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	TRIPOD	$ 98.96
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	CLEAR PLASTIC PLATES.	$ 15.15
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	MULTIPLYING MENACE: T	$ 6.76
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	OFFICE PRODUCE - BIND	$ -
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	SOFTSOAP ANTIBACTERIA	$ 35.98
12/07/2017	AMAZON COM LLC	1998210088123031	6399	ANKER LIGHTNING CABLE	$ 59.90
12/07/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN HAUNTED MANSIO	$ 59.60
12/07/2017	AMAZON COM LLC	7148610089599000	6399	COLORFUL PARTY PACK –	$ 16.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	PREXTEX BROKEN TERROR	$ 15.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	SET OF 24 - PASSPORT	$ 8.63

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12/07/2017	AMAZON COM LLC	1998110000122038	6399	RUBBERMAID	$ 10.83
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	FOAM CHRISTMAS HOLIDAY PI	$ 23.90
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	KEVA BRAIN BUILDERS GAME	$ 14.95
12/07/2017	AMAZON COM LLC	4618110010711000	6399	GRADE LEVEL CLASSROOM SUP	$ 1,333.43
12/07/2017	AMAZON COM LLC	7148610089599000	6399	ARTLICIOUS - 30 CLASSROOM	$ 28.88
12/07/2017	AMAZON COM LLC	1998110000122038	6399	MARIO KART 8 DELUXE	$ 59.59
12/07/2017	AMAZON COM LLC	1998110000122038	6399	PLAYSTATION CONSOLE	$ 299.95
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	CHINET CLASSIC NAPKIN	$ 7.00
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	ELMER'S LIQUID SCHOOL	$ 32.97
12/07/2017	AMAZON COM LLC	1998210088123031	6399	IPAD AIR 2 CASE, SUPC	$ 99.75
12/07/2017	AMAZON COM LLC	1998210088123031	6399	SMEAD PRESSBOARD FILE	$ 93.54
12/07/2017	AMAZON COM LLC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 16.20
12/07/2017	AMAZON COM LLC	1998110000322038	6399	TRIPOD	$ 98.96
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	ADTECH MULTI-TEMP GLUE ST	$ 21.91
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	KEVA BRAIN BUILDERS JUNIO	$ 14.95
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	SWINGLINE 3 HOLE PUNCH (A	$ 12.52
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	VELCRO BRAND STICKY BACK-	$ 24.50
12/07/2017	AMAZON COM LLC	1998210081499025	6329	WILMA JEAN THE WORRY MACH	$ 7.19
12/07/2017	AMAZON COM LLC	1998110000322038	6399	TOO COOL FOR SCHOOL	$ 18.50
12/07/2017	AMAZON COM LLC	19982300111990SC	6399	SAFCO PRODUCTS 3255BL ONY	$ 31.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	72 STYROFOAM BALLS 1.5" S	$ 16.95
12/07/2017	AMAZON COM LLC	1998110000122038	6399	GAIN	$ 32.50
12/07/2017	AMAZON COM LLC	1998110000122038	6399	TRANSPARENCY FILM	$ 22.06
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	SHARPIE METALLIC PERMANEN	$ 4.59
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	TURKEY STUFFED ANIMAL PLU	$ 13.99
12/07/2017	AMAZON COM LLC	199813S481199021	6399	IC COACH CHRISTMAS GIFT S	$ 51.70
12/07/2017	AMAZON COM LLC	1998210081499025	6329	CREATIVE SMALL GROUPS: RE	$ 43.90
12/07/2017	AMAZON COM LLC	19982300201990OW	6329	AMERICA IS UNDER ATTACK B	$ 6.00
12/07/2017	AMAZON COM LLC	19982300201990OW	6329	SAVED BY THE BOATS: HEROI	$ 5.95
12/07/2017	AMAZON COM LLC	4618110011111000	6399	SLIMLINE 2241 FLAT PLUG E	$ 5.42
12/07/2017	AMAZON COM LLC	461836S500199000	6399	SHIPPING	$ 9.10
12/07/2017	AMAZON COM LLC	691581MT203990B3	6399	MATH SUPPLIES	$ 309.57
12/07/2017	AMAZON COM LLC	1998110000122038	6399	1-2 SWITCH VIDEO GAME	$ 49.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	LOGITECH GAMING KEYBO	$ 126.48
12/07/2017	AMAZON COM LLC	1998110000122038	6399	PEPPERMINT OIL	$ 6.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	RATCHET & CLARK VIDEO	$ 18.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	TAPE	$ 12.04

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12/07/2017	AMAZON COM LLC	19981100109110CV	6399	EDUCATIONAL INSIGHTS	$ 29.97
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HA	$ 5.99
12/07/2017	AMAZON COM LLC	199811MT202110CG	6399	PENCIL SHARPENER FOR	$ 20.95
12/07/2017	AMAZON COM LLC	3858110088123000	6399	HP 98 BLACK & 95 TRI-	$ 26.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	CRAZY NIGHT NATURAL S	$ 12.66
12/07/2017	AMAZON COM LLC	7148610089599000	6399	LED FLAMELESS VOTIVE	$ 14.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH	$ 79.95
12/07/2017	AMAZON COM LLC	1998110000122038	6399	WIRE STRIPPER	$ 26.97
12/07/2017	AMAZON COM LLC	1998110000322038	6399	RAYMAN LEGENDS GAME	$ 18.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	TRAY ORGANIZER	$ 22.69
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	EACH ORANGE HAD 8 SLI	$ 6.99
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	SOFTSOAP 64 FL.OZ, 2	$ 45.20
12/07/2017	AMAZON COM LLC	3858110088123000	6399	SOFIA & SAM 8 LED USB	$ 14.97
12/07/2017	AMAZON COM LLC	691581IM203990B3	6399	OFFICE SUPPLIES, CART	$ 170.13
12/07/2017	AMAZON COM LLC	7148610089599000	6399	FUN EXPRESS 25/5554 H	$ 11.89
12/07/2017	AMAZON COM LLC	1998110000122038	6399	WASHCLOTHS	$ 12.82
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	SHAPE-CONSTRUCTION STICKS	$ 12.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 18.63
12/07/2017	AMAZON COM LLC	1998110000122038	6399	CHEW TOYS	$ 12.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	STANLEY KUBRICK	$ 29.99
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	STELLA WRITES AN OPINION	$ 7.95
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	ROLY-POLY-EGG	$ 12.95
12/07/2017	AMAZON COM LLC	19983100107990PC	6399	PENCIL SHARPENERS	$ 60.44
12/07/2017	AMAZON COM LLC	1998110000122038	6399	COOLER MASTER HYPER F	$ 149.95
12/07/2017	AMAZON COM LLC	1998110000122038	6399	CRASH BANDICOOT VIDEO	$ 34.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	GAMING MOUSE	$ 49.95
12/07/2017	AMAZON COM LLC	1998110000122038	6399	POWER SUPPLY TESTER	$ 189.45
12/07/2017	AMAZON COM LLC	1998110000122038	6399	TOSHIBA SOLID STATE D	$ 1,153.96
12/07/2017	AMAZON COM LLC	1998110000322038	6399	UV STERILIZER	$ 69.99
12/07/2017	AMAZON COM LLC	7148610089599000	6399	HALLOWEEN HAUNTERS 5	$ 49.96
12/07/2017	AMAZON COM LLC	1998110000122038	6399	SAMSUNG INTERNAL SSD	$ 79.90
12/07/2017	AMAZON COM LLC	1998110004231033	6399	WONDER BOOK	$ 266.25
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	PARTY DIMENSIONS 300	$ 9.75
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	THE DOORBELL RANG (CO	$ 6.94
12/07/2017	AMAZON COM LLC	1998210088123031	6399	SMEAD COLORED PRESSBO	$ 349.56
12/07/2017	AMAZON COM LLC	19982300102990CH	6329	ESTIMATED SHIPPING/HA	$ 4.98
12/07/2017	AMAZON COM LLC	1998110000122038	6399	SPRAY BOTTLE	$ 10.99

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12/07/2017	AMAZON COM LLC	1998110000122038	6399	TOWELS	$ 18.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	TRUECARE EXTENSION SET	$ 22.40
12/07/2017	AMAZON COM LLC	1998110000122038	6399	ZOO MED REPTISTICKS	$ 13.39
12/07/2017	AMAZON COM LLC	1998110010724033	6399	LABELS	$ 14.38
12/07/2017	AMAZON COM LLC	1998110010724033	6399	RATUKI	$ 13.83
12/07/2017	AMAZON COM LLC	691581MT203990B3	6329	MATH CLASSROOM SUPPLIES F	$ 231.62
12/07/2017	AMAZON COM LLC	1998110000122038	6399	MSI GAMING AMD	$ 474.65
12/07/2017	AMAZON COM LLC	1998110000122038	6399	PLANTS VS ZOMBIES VID	$ 19.70
12/07/2017	AMAZON COM LLC	1998110000122038	6399	TACKLIFE	$ 24.97
12/07/2017	AMAZON COM LLC	19981100102110CH	6399	KOHREE 100 PCS LED FI	$ 41.97
12/07/2017	AMAZON COM LLC	19981100201110OW	6399	REPLACEMENT TIPS FOR	$ 41.94
12/07/2017	AMAZON COM LLC	199811SC04211042	6399	KOMELON 6622IM FIBER	$ 93.96
12/07/2017	AMAZON COM LLC	199811SS00111001	6399	BOSS OFFICE PRODUCTS	$ 67.52
12/07/2017	AMAZON COM LLC	1998110000122038	6399	DELI SQUARES	$ 7.75
12/07/2017	AMAZON COM LLC	1998110000322038	6399	HEAVY RAIN GAME	$ 44.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	FLOOR SQUEEGEE	$ 11.37
12/07/2017	AMAZON COM LLC	1998110000122038	6399	KAYTEE LAVA LEDGE	$ 14.97
12/07/2017	AMAZON COM LLC	1998110010724033	6399	MAGNETS	$ 12.97
12/07/2017	AMAZON COM LLC	19982300201990OW	6329	THE GRUDGE KEEPER-6TH ELA	$ 15.92
12/07/2017	AMAZON COM LLC	7148610089599000	6399	KURT ADLER 8' PLASTIC LAR	$ 23.78
12/07/2017	AMAZON COM LLC	19981100109110CV	6399	ELMER'S 1680 CRAYONPRO EL	$ 95.79
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	STELLA & CLASS: INFORMATI	$ 7.95
12/07/2017	AMAZON COM LLC	19982300201990OW	6399	READING NONFICTION: NOTIC	$ 36.58
12/07/2017	AMAZON COM LLC	199836DM00399C03	6399	FALL SHOW COSTUMES AND PR	$ 964.26
12/07/2017	AMAZON COM LLC	1998110000122038	6399	ASSASSINS CREED VIDEO	$ 58.93
12/07/2017	AMAZON COM LLC	1998110000122038	6399	MARIO + RABBIDS VIDEO	$ 49.95
12/07/2017	AMAZON COM LLC	1998110000322038	6399	LAMINATOR	$ 29.56
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	CHINET CLASSIC WHITE	$ 21.26
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	THE BEST OF TIMES (CO	$ 14.61
12/07/2017	AMAZON COM LLC	199811SC00111001	6399	JUMPING EMOJI POPPER	$ 35.85
12/07/2017	AMAZON COM LLC	19982300102990CH	6329	RESTORATIVE DISCIPLIN	$ 20.00
12/07/2017	AMAZON COM LLC	4618360000199000	6399	SPARCO CASH BOXES	$ 75.72
12/07/2017	AMAZON COM LLC	1998110000122038	6399	GREASE SYRINGE	$ 24.75
12/07/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO SWITCH JOY C	$ 299.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	HDMI CABLE	$ 15.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	ORI AND THE BLIND FOR	$ 19.99
12/07/2017	AMAZON COM LLC	3858110088123000	6399	SOFIA + SAM OVERSIZED	$ 43.99

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12/07/2017	AMAZON COM LLC	69138100748990A9	6395	DOME MIRROR FOR SUPER	$ 24.96
12/07/2017	AMAZON COM LLC	7148610089599000	6399	AMSCAN GOTHIC HAUNTED	$ 22.17
12/07/2017	AMAZON COM LLC	7148610089599000	6399	FORUM NOVELTIES GHOST	$ 8.78
12/07/2017	AMAZON COM LLC	1998110000122038	6399	PIERCING NEEDLES	$ 32.99
12/07/2017	AMAZON COM LLC	461836S500199000	6399	ADDITIONAL ITEMS FOR THE	$ 128.98
12/07/2017	AMAZON COM LLC	4818113710511000	6397	GIANT CHESS PIECES/25"	$ 499.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	JOHN HUGHES YEARBOOK COLL	$ 21.59
12/07/2017	AMAZON COM LLC	1998110000322038	6399	NO COUNTRY FOR OLD MEN	$ 18.31
12/07/2017	AMAZON COM LLC	19982300201990OW	6329	THE MAN WHO WALKED BETWEE	$ 7.98
12/07/2017	AMAZON COM LLC	1998110000122038	6399	ALMOND OIL	$ 9.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	DUCK TAPE	$ 6.88
12/07/2017	AMAZON COM LLC	19981100108110FR	6399	3/4 INCH TUBING FOR G	$ 15.99
12/07/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 81.67
12/07/2017	AMAZON COM LLC	19983300101990SK	6399	SUPPLIES FOR NURSE CL	$ 101.65
12/07/2017	AMAZON COM LLC	3858110088123000	6399	FD10 8GB USB FLASH DR	$ 29.00
12/07/2017	AMAZON COM LLC	7148610089599000	6399	HAUNTED MANSION CANDE	$ 9.16
12/07/2017	AMAZON COM LLC	1998110000122038	6399	RAYMAN LEGENDS VIDEO	$ 18.99
12/07/2017	AMAZON COM LLC	1998110000311003	6399	LIGHTWEIGHT ON EAR HE	$ 71.20
12/07/2017	AMAZON COM LLC	1998110000322038	6399	BROTHERS XBOX	$ 15.76
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	ONE GRAIN OF RICE (CO	$ 17.11
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	ONE HUNDRED HUNGRY AN	$ 6.95
12/07/2017	AMAZON COM LLC	4618110010511G00	6399	3 DRAWER CART/2 PACK	$ 77.70
12/07/2017	AMAZON COM LLC	7148610089599000	6399	SEASONS MIST MAKER	$ 22.95
12/07/2017	AMAZON COM LLC	7148610089599000	6399	THE HAUNTED MANSION (	$ 6.50
12/07/2017	AMAZON COM LLC	1998110000322038	6399	THE GRADUATE	$ 27.99
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 4.95
12/07/2017	AMAZON COM LLC	19981100110110GP	6399	INFLATABLE REINDEER ANTLE	$ 27.96
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	KENSINGTON HI-FI ON-EAR H	$ 37.71
12/07/2017	AMAZON COM LLC	19981100111110SC	6399	TRACE RACE: ONE SPOOKY N	$ 8.99
12/07/2017	AMAZON COM LLC	1998110010724033	6399	STRAW DISPENSER	$ 51.74
12/07/2017	AMAZON COM LLC	199821S481199021	6329	REACHING COACHING BOOK QT	$ 69.90
12/07/2017	AMAZON COM LLC	1998330088123031	6399	DRIVE MEDICAL TOILET SAFE	$ 32.79
12/07/2017	AMAZON COM LLC	19981100201110OW	6399	MUSEMEE NOTIER PRIME	$ 125.91
12/07/2017	AMAZON COM LLC	7148610089599000	6399	ERICX LIGHT 100 PIECE	$ 5.99
12/07/2017	AMAZON COM LLC	1998110000122038	6399	DESTINY 2 VIDEO GAME	$ 49.95
12/07/2017	AMAZON COM LLC	1998110000122038	6399	VITAMIN E	$ 12.95
12/07/2017	AMAZON COM LLC	1998210088123031	6399	BAND-AID FLEXIBLE FAB	$ 5.89

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12/07/2017	AMAZON COM LLC	7148610089599000	6399	DAZZLING TOYS MINI (5	$ 8.99
12/07/2017	AMAZON COM LLC	1998110000322038	6399	THE SEVENTH SEAL	$ 26.19
12/07/2017	AMAZON COM LLC	199836UL00199C01	6399	TI-30X SCIENTIFIC CALCULA	$ 44.80
12/07/2017	AMAZON COM LLC	4818113200111000	6329	FRENCH BOOKS AND ALBUMS P	$ 51.00
12/07/2017	AMAZON COM LLC	19981100108110FR	6399	SHIPPING	$ 7.12
12/07/2017	AMAZON COM LLC	1998330004299042	6399	WELCH ALLYN 01690-200	$ 190.64
12/07/2017	AMAZON COM LLC	1998330088123031	6399	THE PENCIL GRIP HEAVY	$ 96.12
12/07/2017	AMAZON COM LLC	7148610089599000	6399	HIGHPOT HALLOWEEN HOU	$ 2.51
12/07/2017	AMAZON COM LLC	7148610089599000	6399	SOAP EXPRESSIONS GOAT	$ 10.68
12/07/2017	AMY PEREZ	19981300107990PC	6411	REIM HOTEL AUS TCEA	$ 136.25
12/07/2017	AMY PEREZ	19981300107990PC	6411	F REIM AUS TCEA	$ 22.32
12/07/2017	AMY PEREZ	19981300107990PC	6411	M REIM AUS TCEA	$ 115.08
12/07/2017	ANNIES FROZEN YOGURT INC	2408350000199000	6342	STERA SHEEN SANITIZER	$ 35.00
12/07/2017	APPERSON INC	1998110004211042	6399	SHIPPING	$ 56.72
12/07/2017	APPERSON INC	1998110004211042	6399	ITEM 20260 - 882E	$ 670.00
12/07/2017	ARAMARK CORP	199836OR00399C03	6412	MEALS AT BAYLOR - DEC 9,	$ 131.75
12/07/2017	ARAMARK CORP	199836OR00199C01	6412	ORCHESTRA COMPETITION ON	$ 472.75
12/07/2017	ARMADILLO CLAY & SUPPLIES	19981100201110OW	6399	F SERIES AMACO LOWFIRE CL	$ 306.44
12/07/2017	ARMADILLO CLAY & SUPPLIES	19981100201110OW	6399	LONGHORN WHITE CLAY, BOX-	$ 232.90
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010999000	6319	CHEMICALS	$ 75.26
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	CHEMICALS	$ 98.01
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350011199000	6319	CHEMICALS	$ 78.74
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350000399000	6319	CHEMICALS	$ 249.40
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350004199000	6319	CHEMICALS	$ 134.76
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010599000	6319	CHEMICALS	$ 80.51
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350011099000	6319	CHEMICALS	$ 94.51
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350000299000	6319	CHEMICALS	$ 8.75
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350020299000	6319	CHEMICALS	$ 87.51
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	CHEMICALS	$ 87.51
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010499000	6319	CHEMICALS	$ 91.88
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	CHEMICALS	$ 231.02
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010299000	6319	CHEMICALS	$ 98.01
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	CHEMICALS	$ 56.01
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350004299000	6319	CHEMICALS	$ 118.14
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	CHEMICALS	$ 83.13
12/07/2017	ARMSTRONG REPAIR CENTER INC	2408350020399000	6319	CHEMICALS	$ 77.01
12/07/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62

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12/07/2017	AT&T MOBILITY II LLC	1998510074899TTK	6256	NOV 2017 PHONE SRV	$ 1,157.35
12/07/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 130.65
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 242.16
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 319.48
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 110.29
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
12/07/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 110.29
12/07/2017	AVINEXT	69138100746990TK	6639	J9829A#ABA 5400R 1100W PO	$ 2,476.00
12/07/2017	AVINEXT	199853AV99999TTK	6399	CHIEF SLBU UNIVERSAL SUSP	$ 1,600.00
12/07/2017	AVINEXT	1998530072699TTK	6399	LWC DL-AR748 DIGITALINX H	$ 139.00
12/07/2017	AVINEXT	69138100746990TK	6639	J9986A 24P 10/100/1000BT	$ 5,397.00
12/07/2017	AVINEXT	69138100746990TK	6639	J0003A 8P 1G/10GBE SFP+V3	$ 4,798.00
12/07/2017	AVINEXT	69138100746990TK	6639	J9150A PROCURVE 10GB SFP+	$ 1,038.00
12/07/2017	AVINEXT	69138100746990TK	6639	JL001A 5412R92GT POE+/4SF	$ 7,999.00
12/07/2017	AVINEXT	1998530072699TTK	6399	EXTRON HDMI ULTRA/9 4K	$ 49.00
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	CANNON SPEEDLITE 600EXII-	$ -
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	JOBY GORILLAPOD ACTION TR	$ -
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	VELLO MINI SOFT BOX	$ -

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12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6396	KINO-FLO REVERSE LIGHTING	$ 161.70
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	SP-GADGETS SP HOT SHOE MO	$ -
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	SANDISK EXTREME PLUS MICO	$ -
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	GO-PRO DUAL BATT CHRGR W/	$ -
12/07/2017	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6495	GO-PRO HERO6 BLACK	$ -
12/07/2017	BARNES & NOBLE INC	20586100811240EH	6329	9780670013265 LLAMA LLAMA	$ 47.90
12/07/2017	BARNES & NOBLE INC	20586100811240EH	6329	9780670013289 LLAMA LLAMA	$ 47.90
12/07/2017	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 119.79
12/07/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 190.99
12/07/2017	BARNES & NOBLE INC	20586100811240EH	6329	9780670013272- LLAMA LLAM	$ 47.90
12/07/2017	BEN SCHAEFFER	199836BF00391APS	6216	MEA GIDDINGS VS FAIRF	$ 30.00
12/07/2017	BEN SCHAEFFER	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 90.00
12/07/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	#650-TTK BROYLES	$ 109.97
12/07/2017	BETTY J MERRETT	20583200811240EH	6411	M REIM NOV 2017	$ 89.02
12/07/2017	BLACK ROCK TECHNOLOGY GROUP	199811E2102110ET	6396	LUMENS DC 125	$ 807.00
12/07/2017	BLACK ROCK TECHNOLOGY GROUP	199813S681199021	6399	LUMENS DC 125	$ 269.00
12/07/2017	BOBBY LEISTER	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	BOBBY LEISTER	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00
12/07/2017	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER# 138255 - MILK	$ 1,006.73
12/07/2017	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER# 138258 - MILK	$ 1,592.85
12/07/2017	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER# 211619 - MILK	$ 624.29
12/07/2017	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER# 138253 - MILK	$ 172.42
12/07/2017	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264 - MILK	$ 1,223.45
12/07/2017	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251- MILK	$ 1,487.54
12/07/2017	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER# 138259 - MILK	$ 2,052.14
12/07/2017	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER# 138257 - MILK	$ 1,222.24
12/07/2017	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER# 138252 - MILK	$ 1,699.02
12/07/2017	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER# 138263 - MILK	$ 1,049.86
12/07/2017	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER# 138265 - MILK	$ 1,402.00
12/07/2017	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER# 138266 - MILK	$ 1,217.62
12/07/2017	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER# 138254 - MILK	$ 1,541.05
12/07/2017	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256 - MILK	$ 1,269.10
12/07/2017	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER# 138261 - MILK	$ 1,348.00
12/07/2017	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262 - MILK	$ 752.08
12/07/2017	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER# 138260 - MILK	$ 1,825.95
12/07/2017	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER, 20LB	$ 106.71
12/07/2017	BOSWORTH PAPERS INC	1998	1311	1 PALLET OF COPY PAPER 8-	$ 934.00

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12/07/2017	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER 20LB 1	$ 137.70
12/07/2017	BRAD BURCKEL	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 90.00
12/07/2017	BRAD BURCKEL	199836BF00391APS	6216	MEA GIDDINGS VS FAIRF	$ 30.00
12/07/2017	BRAINPOP LLC	19981100110110ET	6399	SCHOOL JR 24/7 UNLIMITED	$ 1,450.00
12/07/2017	BRANDICK HUNTER	199836BH04291AAA	6216	TVL AMCMS BH VS HUNTS	$ 15.00
12/07/2017	BRANDICK HUNTER	199836BH04291AAA	6216	REF AMCMS BH VS HUNTS	$ 90.00
12/07/2017	BRAXTEN T PILAND	199836BH04191AAA	6216	TVL CSMS BH VS AMCMS	$ 15.00
12/07/2017	BRAXTEN T PILAND	199836BH04191AAA	6216	REF CSMS BH VS AMCMS	$ 135.00
12/07/2017	BRAZOS COUNTY APPRAISAL DISTRICT	1998990070399045	6213	BRAZOS COUNTY APPRAISAL D	$ 272,695.25
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350020399000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010999000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350004199000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010299000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010499000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010899000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350004299000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350000299000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010199000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350011199000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350020299000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010599000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350000399000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350020199000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350010799000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350011099000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2408350000199000	6499	HEALTH PERMITS	$ 400.00
12/07/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,241.00
12/07/2017	BRENT WILLIS	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 75.00
12/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	BLACK WHITE UNDENIABLE HA	$ 623.75
12/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	BLACK STEEL COLDGEAR	$ 2,217.00
12/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	BLACK STEEL COLDGEAR ARMO	$ 2,217.00
12/07/2017	BUPPY'S CATERING	205861PI81124000	6499	11/28/17 PC MTG. CHICKEN	$ 148.29
12/07/2017	BUPPY'S CATERING	205861OF101240EH	6499	11/28/17 PC MTG. CHICKEN	$ 148.29
12/07/2017	BUPPY'S CATERING	205861OF101240EH	6499	DELIVERY CHARGE	$ 25.00
12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	GI8000BLK TSHIRT 1 2XL	$ 8.30
12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	GI8000ROY T-SHIRT ROYAL 8	$ 222.70
12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	GI8000BLK	$ 8.30

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12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	GI8000BLK T-SHIRT BLACK,	$ 229.25
12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	GI8000RED TSHIRT 9 S, 16	$ 229.25
12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	GI8000KEG T-SHIRT KELLY G	$ 226.20
12/07/2017	C C CREATIONS LTD	461811SC04211000	6399	ART CHARGES	$ 20.00
12/07/2017	C C CREATIONS LTD	1998110000111001	6399	STUDENT OF THE MONTH SIGN	$ 306.00
12/07/2017	C C CREATIONS LTD	4618230000199000	6499	SWEATSHIRT BLANKETS FOR S	$ 2,596.75
12/07/2017	C C CREATIONS LTD	19981100201110OW	6399	OAKWOOD SPELLING BEE TROP	$ 13.00
12/07/2017	CARI HORN	1998410070199080	6411	M REIM NOV 2017	$ 32.85
12/07/2017	CARL D CHAMBERS	1998520000191APS	6299	SECURITY AMCHS 11/17	$ 150.00
12/07/2017	CARLA MITCHELL	1998410074499044	6411	M REIM AUS TASBO	$ 107.54
12/07/2017	CARLA MITCHELL	1998410074499044	6411	F REIM AUS TASBO	$ 19.50
12/07/2017	CARLA MITCHELL	1998410074499044	6411	HOTEL REIM AUS TASBO	$ 269.85
12/07/2017	CARMELLA R SHAFER	1998410074499044	6411	M REIM DALLAS TASBO	$ 199.61
12/07/2017	CARMELLA R SHAFER	1998410074499044	6411	F REIM DALLAS TASBO	$ 69.41
12/07/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
12/07/2017	CHAD WHITACRE	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 140.00
12/07/2017	CHAD WHITACRE	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
12/07/2017	CHAD WHITACRE	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 75.00
12/07/2017	CHARLES BOOKER JR	199852SF11099024	6299	11/29/17 AM	$ 70.00
12/07/2017	CHARLES CLARK	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 75.00
12/07/2017	CHARLES CLARK	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 75.00
12/07/2017	CHAUNCEY LINDNER	199836NP00199C01	6412	F REIM DAL NSPA	$ 79.11
12/07/2017	CHAUNCEY LINDNER	199836NP00199C01	6412	PARK REIM DAL NSPA	$ 10.00
12/07/2017	CHESTER SMITH	199836BH00391AAA	6216	TVL CS BH VS HUNTSVIL	$ 15.00
12/07/2017	CHESTER SMITH	199836BH00191AAA	6216	REF AMC BH VS HOUSTON	$ 70.00
12/07/2017	CHESTER SMITH	199836BH00191AAA	6216	TVL AMC BH VS HOUSTON	$ 15.00
12/07/2017	CHESTER SMITH	199836BH00391AAA	6216	REF CS BH VS HUNTSVIL	$ 70.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-17 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	19-SEP	$ 150.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	11-7 CSMS	$ 60.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	9-12 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	10-17 CSMS	$ 90.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-2 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	11-6 CSMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-24 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360000191AAA	6299	11-17 AMCHS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	9-26 CSMS	$ 105.00

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12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-6 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-30 AMCMS	$ 60.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-31 AMCMS	$ 135.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	11-6 AMCMS	$ 75.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	11-7 AMCMS	$ 67.50
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	10-2 CSMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	10-31 CSMS	$ 150.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	10-24 CSMS	$ 90.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-10 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	9-11 CSMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	10-30 CSMS	$ 90.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	9-18 AMCMS	$ 120.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	10-3 AMCMS	$ 105.00
12/07/2017	CHI ST JOSEPH HEALTH	1998360004191AAA	6299	10-10 CSMS	$ 120.00
12/07/2017	CHICK-FIL-A	1998110000322038	6499	FOOD FOR 8TH GRADE TOUR C	$ 286.00
12/07/2017	CHRISTY R TUCKER	20583200811240EH	6411	M REIM NOV 2017	$ 39.59
12/07/2017	CITY OF COLLEGE STATION	19981100109110CV	6412	RESERVATION ADAMSON POOL,	$ 175.00
12/07/2017	CITY OF COLLEGE STATION	691581BN203990B3	6629	CITY OF COLLEGE STATION I	$ 232,758.66
12/07/2017	CITY OF COLLEGE STATION	199836BF00391APS	6299	AMBULANCE CSHS 11/24	$ 450.00
12/07/2017	CLARENCE L OLDHAM III	1998520000391APS	6299	SECURITY CSHS 11/17	$ 130.00
12/07/2017	CLASSROOM DIRECT.COM	1998330088123031	6399	IAP DESK, ITEM# 020079 (G	$ 20.94
12/07/2017	CLASSROOM DIRECT.COM	1998330088123031	6399	THERAPUTTY MEDIUM, ITEM#	$ 31.98
12/07/2017	CLAY EWELL EDUCATIONAL SERVICES	1998110000322038	6399	AET SUBSCRIPTON	$ 540.00
12/07/2017	CLEAR CREEK ISD	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-CLEAR CK-12/	$ 200.00
12/07/2017	CLEAR FALLS WRESTLING BOOSTER CLUB	199836BW00391AAA	6412.FEE	ENTRY-CSHS-BW-CLEAR FALLS	$ 500.00
12/07/2017	COLBY SCHNIEDERJAN	199836BH00391AAA	6412	11/30 CHICK FIL A	$ 138.08
12/07/2017	COREY BAYSINGER	199836BH00391AAA	6216	TVL CS BH VS HUNTSVIL	$ 15.00
12/07/2017	COREY BAYSINGER	199836BH00391AAA	6216	REF CS BH VS HUNTSVIL	$ 70.00
12/07/2017	COURTNEY WELLMANN	199836NP00399C03	6412	FUEL REIM RENTAL DAL	$ 40.29
12/07/2017	COURTNEY WELLMANN	199836NP00399C03	6412	F REIM DAL NSPA	$ 21.89
12/07/2017	CRISIS PREVENTION INSTITUTE INC	2248130088123000	6411	ROBIN MILLER, NCI ADVANCE	$ 2,950.00
12/07/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,071.00
12/07/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.26)
12/07/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,137.55
12/07/2017	D&D ELECTRONICS LLC	69138100101990TK	6629	DATA CABLING AT SOUTHWOOD	$ 9,197.50
12/07/2017	DANIEL FARLEY	199836BF00191APS	6216	CHN AMC BF VS W'HOUSE	$ 65.00
12/07/2017	DARCIE C CRUMPACKER	199813S781199021	6411	F REIM HOU CAST	$ 102.08

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12/07/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
12/07/2017	DAWN R NEWTON	19981300111990SC	6411	M REIM AUS TCEA	$ 28.77
12/07/2017	DAWN R NEWTON	19981300109990CV	6411	M REIM AUS TCEA	$ 57.54
12/07/2017	DAWN R NEWTON	19981300109990CV	6411	F REIM AUS TCEA	$ 19.50
12/07/2017	DAWN R NEWTON	1998310004199041	6411	M REIM AUS TCEA	$ 28.77
12/07/2017	DAYTON KUNZ	199813S781199021	6411	M REIM HOU CAST	$ 101.94
12/07/2017	DAYTON KUNZ	199813S781199021	6411	F REIM HOU CAST	$ 85.49
12/07/2017	DEMCO INC	19981200110990GP	6399	P12882620 NON GLARE LABLE	$ 45.12
12/07/2017	DEMCO INC	19981200110990GP	6399	P13003350 PEPPERMINT SCEN	$ 23.13
12/07/2017	DEMCO INC	19981200110990GP	6399	WR13416200 KAPCO EASY BIN	$ 35.41
12/07/2017	DEMCO INC	461812LI11099000	6399	WS16337070 RUBBER BANDS	$ 1.64
12/07/2017	DEMCO INC	19981200110990GP	6399	P12882340 AVERY 5160 STAN	$ 44.28
12/07/2017	DEMCO INC	461812LI11099000	6399	WL13748030 STICK TOGETHER	$ 28.50
12/07/2017	DEMCO INC	461812LI11099000	6399	WR13747870 DEMCO FILM-FIB	$ 24.75
12/07/2017	DEMCO INC	461812LI11099000	6399	WL13751630 STRAWBEES CREA	$ 19.00
12/07/2017	DEMCO INC	19981200110990GP	6399	P12265230 HORSES BOOKMARK	$ 17.09
12/07/2017	DEMCO INC	461812LI11099000	6399	WS14971620 AVERY 5263 STA	$ 12.71
12/07/2017	DEMUNTZ BOWIE	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00
12/07/2017	DEMUNTZ BOWIE	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 70.00
12/07/2017	DENNIS FIGURES	199836BH00391AAA	6216	TVL CS BH VS HUNTSVIL	$ 15.00
12/07/2017	DENNIS FIGURES	199836BH00391AAA	6216	REF CS BH VS HUNTSVIL	$ 100.00
12/07/2017	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
12/07/2017	DOMINIQUE POWELL	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 75.00
12/07/2017	DONALD A GOODIE JR	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00
12/07/2017	DONALD A GOODIE JR	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 100.00
12/07/2017	DONNA M BAIRRINGTON-SLAUGHTER	19982300110990GP	6411	M REIM HOUSTON REG 4	$ 70.62
12/07/2017	DOUGLAS STONEY PRYOR	199813MT00399003	6411	M REIM DALLAS WHITEH	$ 314.58
12/07/2017	DOUGLAS STONEY PRYOR	199813MT00399003	6411	TOLL FEE REIM DAL	$ 2.51
12/07/2017	DOUGLAS STONEY PRYOR	199813MT00399003	6411	F REIM DAL AP MATH	$ 48.81
12/07/2017	DR MARK TAPLETTE	199836BH04291AAA	6216	TVL AMCMS BH VS HUNTS	$ 15.00
12/07/2017	DR MARK TAPLETTE	199836BH04291AAA	6216	REF AMCMS BH VS HUNTS	$ 80.00
12/07/2017	DREAMBOX LEARNING INC	1998110020224033	6399	PAID PILOT BUNDLE FOR LIC	$ 1,260.00
12/07/2017	DREW MCMILLEN	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 75.00
12/07/2017	DUANE MARTIN	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	DUANE MARTIN	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00
12/07/2017	EAI EDUCATION	19981100105110RP	6399	HES504037 I SEA 10! GAM	$ 7.47
12/07/2017	EAI EDUCATION	19981100105110RP	6399	HES520066 24 GAME +/- P	$ 15.46

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12/07/2017	EAI EDUCATION	19981100105110RP	6399	HES530196 2 COLOR COUNT	$ 3.48
12/07/2017	EAI EDUCATION	19981100105110RP	6399	HES525696 TEN FRAME DI	$ 37.32
12/07/2017	EAI EDUCATION	19981100105110RP	6399	HES530102 CUISENAIRE RO	$ 38.24
12/07/2017	EAI EDUCATION	19981100105110RP	6399	HES504705 SANDPAPER NUM	$ 31.44
12/07/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
12/07/2017	EDUCATION SERVICE CENTER REGION 4	3858110088123000	6411	1343836, CHERYL GALLAHER,	$ 35.00
12/07/2017	EDUCATION SERVICE CENTER REGION 6	19981300111990SC	6411	288299 CAPTURING KIDS HE	$ 1,800.00
12/07/2017	EL CAMPO ISD	199836CS00191AAA	6412.FEE	ENTRY-AMC-SWIM-ELCAMPO-12	$ 125.00
12/07/2017	ELITE SPORTSWEAR LP	199836CY00391AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 12.50
12/07/2017	ELITE SPORTSWEAR LP	199836CY00391AAA	6399	3457 Q18 UNIFORMS	$ 475.00
12/07/2017	EMMITT ATTAWAY	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 75.00
12/07/2017	ENTERPRISE RENT A CAR	199836GG00391AAA	6412	RENTAL-CSHS-GG-HUNTSVILLE	$ 226.00
12/07/2017	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-G-HUNTSVILLE-1	$ 203.78
12/07/2017	ENTERPRISE RENT A CAR	199836DM00399C03	6412	MINIVAN RENTAL FOR KELLY	$ 312.00
12/07/2017	ENTERPRISE RENT A CAR	199836UL00199C01	6412	TWO SUV RENTALS FOR UIL R	$ 611.32
12/07/2017	ENTERPRISE RENT A CAR	199836DM00399C03	6412	MINIVAN RENTAL FOR BRAD B	$ 312.00
12/07/2017	ENTERPRISE RENT A CAR	199836GG00391AAA	6412	RENTAL-CSHS-GG-BASTROP-11	$ 113.00
12/07/2017	ENTERPRISE RENT A CAR	199836GH00191AAA	6412	RENTAL-AMC-GH-DRIPPING SP	$ 594.00
12/07/2017	ENTERPRISE RENT A CAR	199836SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	$ 104.00
12/07/2017	ENTERPRISE RENT A CAR	199836BF00191APS	6412	RENTAL-AMC-BF-SHSU-11/14/	$ 79.00
12/07/2017	ENTERPRISE RENT A CAR	199836SP00399C03	6412	MINIVAN RENTAL FOR YVETTE	$ 104.00
12/07/2017	ENTERPRISE RENT A CAR	461836NP00199000	6412	VAN RENTALS FOR NSPA CONV	$ 364.66
12/07/2017	ENTERPRISE RENT A CAR	199811AR00111001	6412	VAN RENTAL FOR SFA ART T	$ 121.56
12/07/2017	ENTERPRISE RENT A CAR	199836DM00399C03	6412	MINIVAN RENTAL FOR BETH C	$ 312.00
12/07/2017	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BG-LUFKIN-11/1	$ 404.32
12/07/2017	ENTERPRISE RENT A CAR	199836GC00391APS	6412	RENTAL-CSHS-GXC-REGIONALS	$ 198.00
12/07/2017	ENTERPRISE RENT A CAR	199836BD00399C03	6412	SUV RENTAL FOR ERIC EAKS	$ 267.00
12/07/2017	ENTERPRISE RENT A CAR	199836GG00391AAA	6412	RENTAL-CSHS-GGOLF-MONTGOM	$ 89.00
12/07/2017	ENTERPRISE RENT A CAR	199836BF00191APS	6412	RENTAL-AMC-BF-PLAYOFF VS	$ 79.00
12/07/2017	ENTERPRISE RENT A CAR	4618360000399000	6412	MINIVAN RENTAL FOR DENNIS	$ 140.90
12/07/2017	ERIC THOMAS	1998520000191AAA	6299	SECURITY AMCMS 11/20	$ 120.00
12/07/2017	ERIN STUTTS	1998110000322038	6412	F REIM BROOKWOOD	$ 67.50
12/07/2017	ERNEST W REED	19983600001990CA	6411	MREIM PALESTIN PLAYOF	$ 111.28
12/07/2017	FACTORY BUILDER STORES	2408350010199000	6397	WASHER AND DRYER	$ 658.00
12/07/2017	FASTENAL COMPANY	1998110000322038	6399	G8 SAFETY GLASSES	$ 251.30
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	NOVEMBER INVOICES	$ 35.98
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	NOVEMBER INVOICES	$ 174.28

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12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	NOVEMBER INVOICES	$ 102.05
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	NOVEMBER INVOICES	$ 170.61
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	NOVEMBER INVOICES	$ 250.68
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	NOVEMBER INVOICES	$ 465.40
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	NOVEMBER INVOICES	$ 107.40
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	NOVEMBER INVOICES	$ 108.30
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	NOVEMBER INVOICES	$ 133.59
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	NOVEMBER INVOICES	$ 166.49
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	NOVEMBER INVOICES	$ 119.63
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	NOVEMBER INVOICES	$ 300.72
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	NOVEMBER INVOICES	$ 195.94
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	NOVEMBER INVOICES	$ 76.40
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	NOVEMBER INVOICES	$ 108.71
12/07/2017	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	NOVEMBER INVOICES	$ 222.73
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	19981200109990CV	6329	CATALOGING & PROCESSING	$ 7.74
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	134 LIBRARY BOOKS	$ 1,340.73
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	19981200202990CG	6329	SEE ATTACHED BOOK LIST #	$ 290.92
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	199836UL00199C01	6399	ASTROPHYSICS FOR PEOPLE I	$ 121.90
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	19981200109990CV	6329	LIBRARY BOUND BOOKS	$ 153.77
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	CATALOGING/PROCESSING	$ 136.30
12/07/2017	FOLLETT SCHOOL SOLUTIONS INC	19981200202990CG	6329	CATALOGING AND PROCESSING	$ 16.36
12/07/2017	FONDELL L. ADAMS	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 70.00
12/07/2017	FONDELL L. ADAMS	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00
12/07/2017	FORT BEND ISD	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-DULLES/FT BE	$ 160.00
12/07/2017	FRANK CAROSELLA	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
12/07/2017	FRANK CAROSELLA	199836BF00191APS	6216	MEA G'TOWN BF VS HUNT	$ 30.00
12/07/2017	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR NOV 2017 I	$ 2,678.41
12/07/2017	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR DEC 2017 #4 O	$ 2,678.41
12/07/2017	GBC NORTH AMERICAN DIRECT SALES	19981100101110SK	6399	ULTIMA 65 LAMINATING FILM	$ 177.30
12/07/2017	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM NOV 2017	$ 70.89
12/07/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
12/07/2017	GIDDINGS ISD	199836GV00391APS	6499	CSHS GV VS ROUSE	$ 330.53
12/07/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 182229661, 18222	$ 2,827.98
12/07/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 182230486, 18223	$ 412.31
12/07/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 182229664	$ 145.34
12/07/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 182229660	$ 350.26
12/07/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 182229671, 18222	$ 1,576.18

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12/07/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 182229670, 1822	$ 155.75
12/07/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 182230495, 182	$ 478.74
12/07/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 182229669, 18222	$ 158.74
12/07/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 182229676, 18222	$ 336.28
12/07/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 182230491	$ 234.34
12/07/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 182230492, 18223	$ 173.14
12/07/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 182229671, 18222	$ 117.30
12/07/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 182229675, 18222	$ 776.03
12/07/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 182229663, 18222	$ 495.46
12/07/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 1822304871, 1822	$ 312.67
12/07/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 182230496, 18223	$ 817.13
12/07/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 182229679	$ 2,176.71
12/07/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 182229673	$ 315.55
12/07/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 182229679	$ 264.86
12/07/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 182229673	$ 100.75
12/07/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 182230495, 182	$ 1,659.83
12/07/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 182230492, 18223	$ 1,990.71
12/07/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 182229661, 18222	$ 394.22
12/07/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 182229674, 18222	$ 2,219.88
12/07/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 182229674, 18222	$ 315.43
12/07/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 182229663, 18222	$ 387.39
12/07/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 182230496, 18223	$ 5,460.69
12/07/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 182229676, 18222	$ 2,886.98
12/07/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 182229670, 1822	$ 1,437.86
12/07/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 182229669, 18222	$ 1,684.84
12/07/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 182229664	$ 2,059.59
12/07/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 1822304871, 1822	$ 1,720.66
12/07/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 182230486, 18223	$ 2,878.30
12/07/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 182229675, 18222	$ 7,342.72
12/07/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 182229660	$ 1,970.51
12/07/2017	GOPHER SPORT	4818113410111000	6397	ITEM #GC57-203	$ 945.00
12/07/2017	GOPHER SPORT	4818113410111000	6397	ITEM #GC54-630	$ 476.00
12/07/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	NOVEMBER 18, 2017, SPECIA	$ 100.00
12/07/2017	GWENDOLYN F ELDER	1998360000199C01	6411	M REIM WALLER FBPLAYO	$ 59.01
12/07/2017	GWENDOLYN F ELDER	1998360000199C01	6411	M REIM HUNTSV FBPLAYO	$ 56.09
12/07/2017	HARCOURT OUTLINES INC	461811S120211000	6399	H-FW-CH CHRISTMAS PENCILS	$ 27.36
12/07/2017	HARCOURT OUTLINES INC	461811S120211000	6399	H-R-RUDOLPH RUDOLPH CHRIS	$ 27.36

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12/07/2017	HARCOURT OUTLINES INC	461811S120211000	6399	UPS GROUND SHIPPING	$ 13.38
12/07/2017	HARVEY AARON COMPTON	199836BH04191AAA	6216	TVL CSMS BH VS AMCMS	$ 15.00
12/07/2017	HARVEY AARON COMPTON	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00
12/07/2017	HARVEY AARON COMPTON	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 100.00
12/07/2017	HARVEY AARON COMPTON	199836BH04191AAA	6216	REF CSMS BH VS AMCMS	$ 135.00
12/07/2017	HEINEMANN	2118110010224000	6399	978-0325-02823-1 SISTEMA	$ 776.00
12/07/2017	HEINEMANN	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 77.60
12/07/2017	HERO K12 LLC	1998230000399003	6399	ZEBRA IMZ220 - MOBILE REC	$ 559.00
12/07/2017	HOME DEPOT CREDIT SERVICES	1998330088123031	6399	04 SSV SUP HALLING	$ 38.98
12/07/2017	HOME DEPOT CREDIT SERVICES	19981100105110RP	6399	05 RP SUP SANDERS	$ 64.88
12/07/2017	HOME DEPOT CREDIT SERVICES	1998510092399063	6399	06 PURCH SUP TAYLOR	$ 34.94
12/07/2017	HOME DEPOT CREDIT SERVICES	1998110000122038	6399	#08 CTAMC SUP S.JONES	$ 38.42
12/07/2017	HOME DEPOT CREDIT SERVICES	199836TN00191AAA	6399	07 ATHAMC SUP KAPCHINSKI	$ 65.92
12/07/2017	HOME DEPOT CREDIT SERVICES	199833PK81199032	6499	17 HSTSV SUP DILLON	$ 44.97
12/07/2017	HOME DEPOT CREDIT SERVICES	199836TN00191AAA	6397	#09 ATHAMC SUP KAPCHINSKI	$ 169.00
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 9.38
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 51.67
12/07/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 6.94
12/07/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 1.71
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 120.66
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 1.60
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 939.82
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 15.37
12/07/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 92.67
12/07/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 146.86
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 5.13
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 20.92
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 236.71
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 33.44
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 12.91
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 26.10
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 8.76
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 28.18
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 3.53
12/07/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6299	HP PROXIMITY READER PLUS	$ 256.00
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60

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12/07/2017	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER BW CHARGE	$ 79.44
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 166.62
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 2.59
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 52.63
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 3.36
12/07/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 42.23
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 1.50
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 0.96
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 125.45
12/07/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6299	BLUEPRINT ANNUAL SUPPORT	$ 354.00
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 9.69
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 319.53
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 455.57
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 425.74
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 47.38
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 1,321.40
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 35.16
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 661.85
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 42.66
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 28.05
12/07/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6299	IMF-BLUEPRINT-HP LICENSE	$ 300.00
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 80.62
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 6.70
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 109.77
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	$ 10.42
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 45311 -BOOKKEE	$ 8.21
12/07/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 8.56
12/07/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 48.27
12/07/2017	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 17.69
12/07/2017	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 248.78
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 158.68
12/07/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 27.90
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 10.34
12/07/2017	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER CLR COPIE	$ 201.38
12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 9.22

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12/07/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 29.56
12/07/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (5.08)
12/07/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 275,139.81
12/07/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ (0.11)
12/07/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 92,868.72
12/07/2017	J CODYS RESTAURANT LP	461841SL74899000	6499	THANKSGIVING MEAL	$ 1,045.00
12/07/2017	J CODYS RESTAURANT LP	461841SL74899000	6499	ESTIMATED SHIPPING/HANDLI	$ 30.00
12/07/2017	JACOB YARTER	1998520000191APS	6299	SECURITY AMCHS 11/17	$ 130.00
12/07/2017	JAIME ACOSTA	1998520000191APS	6299	SECURITY AMCHS 11/17	$ 150.00
12/07/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 11/28	$ 160.00
12/07/2017	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 11/22	$ 200.00
12/07/2017	JAIME ACOSTA	1998520000391APS	6299	SECURITY CSHS 11/24	$ 150.00
12/07/2017	JAMES H CALHOUN	199836BF00191APS	6216	BOX G'TOWN BF VS HUNT	$ 75.00
12/07/2017	JANET DAVIS	2058320081124000	6411	M REIM OCT 2017	$ 148.09
12/07/2017	JANICE SUE BETTS	199836BF00391APS	6411	M REIM WACO FB PLAYOF	$ 111.28
12/07/2017	JANNET BARRERA	1998610081299023	6411	M REIM NOV 2017	$ 25.68
12/07/2017	JANSON SOLTIS	1998340092299062	6499	9/11/17 TX DEPT PS	$ 57.00
12/07/2017	JANSON SOLTIS	1998340092299062	6499	7/7/17 TX DEPT PS	$ 25.00
12/07/2017	JARVIS WALKER	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 140.80
12/07/2017	JARVIS WALKER	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/07/2017	JARVIS WALKER	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	JASON HOOPER	199836OR00399C03	6399	MUSIC	$ 162.52
12/07/2017	JASON TUMLINSON	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	JASON TUMLINSON	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00
12/07/2017	JASONS DELI	1998210088123031	6499	FOOD FOR 11-29-17, LSSP T	$ 101.89
12/07/2017	JASONS DELI	1998210088123031	6499	FOOD FOR 11-27-17, PBMAS	$ 189.31
12/07/2017	JEFFREY KRENEK	199836BH00391AAA	6216	TVL CS BH VS HUNTSVIL	$ 15.00
12/07/2017	JEFFREY KRENEK	199836BH00391AAA	6216	REF CS BH VS HUNTSVIL	$ 100.00
12/07/2017	JEFFREY KRENEK	199836BH00191AAA	6216	REF AMC BH VS HOUSTON	$ 100.00
12/07/2017	JEFFREY KRENEK	199836BH00191AAA	6216	TVL AMC BH VS HOUSTON	$ 15.00
12/07/2017	JENNIFER K SMITH	199813S681199021	6411	M REIM ARLINGTON TPAC	$ 197.96
12/07/2017	JENNIFER K SMITH	199813S681199021	6411	F REIM ARLINGTON TPAC	$ 14.33
12/07/2017	JEREMY EPPS	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 10.00
12/07/2017	JEREMY EPPS	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/07/2017	JEREMY EPPS	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	JEREMY LOCKE	199836BF00391AAA	6411	M REIM OCT 2017	$ 98.39
12/07/2017	JEREMY LOCKE	199836BG00391AAA	6411	M REIM SEPT 2017	$ 70.33

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12/07/2017	JEREMY LOCKE	199836BG00391AAA	6411	M REIM NOV 2017	$ 82.02
12/07/2017	JOHN FRANK CAMPBELL	199852SF11099024	6299	12/01/17 AM	$ 70.00
12/07/2017	JOHN FRANK CAMPBELL	199852SF11099024	6299	11/15/17 AM	$ 70.00
12/07/2017	JOHN POLLOCK	1998520000391APS	6299	SECURITY CSHS 11/24	$ 150.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/13/17 AM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/15/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/27/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/29/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/30/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	12/01/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/17/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/16/17 PM	$ 70.00
12/07/2017	JONATHAN HUNTER	199852SF11099024	6299	11/28/17 PM	$ 70.00
12/07/2017	JOSEPH G HARTLEY	199836BF00191APS	6216	MEA G'TOWN BF VS HUNT	$ 30.00
12/07/2017	JOSEPH G HARTLEY	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
12/07/2017	JOSHUA THOMPSON	199836BF00391APS	6216	MEA GIDDINGS VS FAIRF	$ 30.00
12/07/2017	JOSHUA THOMPSON	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 90.00
12/07/2017	JUDY WEIR	19981100107110PC	6399	11/16 TCHR PAY TCH	$ 97.00
12/07/2017	JUSTIN MCNEELY	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/07/2017	JUSTIN MCNEELY	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 10.00
12/07/2017	JUSTIN MCNEELY	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	JUSTIN RYAN STOHLER	199852SF11099024	6299	11/20/17 PM	$ 70.00
12/07/2017	JUSTIN RYAN STOHLER	199852SF11099024	6299	11/21/17 PM	$ 70.00
12/07/2017	JUSTIN RYAN STOHLER	199852SF11099024	6299	11/30/17 AM	$ 70.00
12/07/2017	JUSTIN ZIMMERMANN	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 75.00
12/07/2017	JW PEPPER AND SON INC	199811BD04111041	6399	MUSIC FOR BAND	$ 196.99
12/07/2017	KALEIGH MIES	19983300202990CG	6411	HOTEL REIM TSNA WOODL	$ 99.00
12/07/2017	KALEIGH MIES	19983300202990CG	6411	M REIM WOODLAND TSNA	$ 80.39
12/07/2017	KALEIGH MIES	19983300202990CG	6411	F REIM WOODLAND TSNA	$ 24.14
12/07/2017	KAREN Y FERGUSON	1998210080199038	6411	M REIM HUNTSV REG 6	$ 56.09
12/07/2017	KARL R BRUNE	1998520000191APS	6299	SECURITY AMCHS 11/17	$ 150.00
12/07/2017	KATHY POLZER	1998130004299042	6411	F REIM HOU CAST	$ 69.23
12/07/2017	KAYLI FAIGLE	199836GV00391AAA	6411	M REIM GARLAND STATE	$ 201.48
12/07/2017	KAYLI FAIGLE	199836GV00391AAA	6411	F REIM STATE TOURNEY	$ 90.00
12/07/2017	KAYLI FAIGLE	199836GV00391AAA	6411	ENTRY REIM STATETOURN	$ 25.00
12/07/2017	KEITH SLAUGHTER	1998530072699TTK	6399	10/27 LOWES	$ 15.94
12/07/2017	KEITH SLAUGHTER	1998530072699TTK	6399	10/26 HOME DEPOT	$ 32.44

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12/07/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 11/17	$ 140.00
12/07/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 11/22	$ 180.00
12/07/2017	KEITH WILLIAMS	1998520000391AAA	6299	SECURITY CSHS 11/21	$ 140.00
12/07/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 11/20	$ 140.00
12/07/2017	KELLE COMPANY	199836BL00391C03	6395	FREIGHT	$ 79.95
12/07/2017	KELLE COMPANY	199836BL00391C03	6395	NO LIMITS - PURPLE	$ 1,931.72
12/07/2017	KELLE COMPANY	199836BL00391C03	6395	WALKING ON AIR-TOP/SKIRT	$ 197.98
12/07/2017	KELLE COMPANY	199836BL00391C03	6395	WALKING ON AIR TOP/SKIRT	$ 2,649.70
12/07/2017	KELLY ANN KOVACS	199821S481199021	6411	F REIM ARLINGT TPAC	$ 12.07
12/07/2017	KENT GARDNER	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 75.00
12/07/2017	KOLACHE ROLFS LLC	1998360000391APS	6499	FOOD-PRESS BX-PLAYOFF-KLE	$ 427.76
12/07/2017	KRISTEN HAYES CONSULTING	2058130081124000	6299	NOV 2017 CONSULTING (BY H	$ 412.50
12/07/2017	KRISTY KISSEL	19981300105990RP	6411	M REIM AUS TCEA	$ 113.96
12/07/2017	KYLE WALSH	199836BF00391APS	6411	M REIM WACO VAR FB	$ 99.44
12/07/2017	KYLE WALSH	199836BF00391AAA	6411	M REIM KILLEEN V FB	$ 118.77
12/07/2017	KYLE WALSH	199836BF00391AAA	6411	M REIM TEMPLE FB	$ 97.86
12/07/2017	KYLE WALSH	199836BF00391AAA	6411	M REIM PALESTINE FB	$ 114.49
12/07/2017	KYLE WALSH	199836BF00391AAA	6411	M REIM WACO V FB	$ 99.44
12/07/2017	KYLE WALSH	199836BF00391APS	6411	M REIM HUMBLE V FB	$ 106.36
12/07/2017	KYLE WALSH	199836BF00391AAA	6411	M REIM CONROE FB	$ 67.84
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100110210 33	6399	ITEM # JJ620 - PRESCHOOL	$ 43.18
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LL793 BAR MODEL CARDS G	$ 37.99
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	EE414 MASTERING MULTIST	$ 23.74
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LC166 HANDS ON MULTI/DI	$ 28.49
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	GG762 HANDS ON LEARNING	$ 37.99
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	RR621X MAGNETIC WRITE &	$ 64.59
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	EE412 MASTERING MULTISTE	$ 23.74
12/07/2017	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	EE413 MASTERING MULTIST	$ 23.74
12/07/2017	LARRY A DAVIS	199836BF00191APS	6216	MEA G'TOWN BF VS HUNT	$ 30.00
12/07/2017	LARRY A DAVIS	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
12/07/2017	LEE ALLAN SOLTIS JR	199836BF00191AAA	6399	11/21 COACH COMM	$ 365.05
12/07/2017	LEE ALLAN SOLTIS JR	199836BF00191AAA	6399	11/21 FED EX	$ 178.17
12/07/2017	LEGION-AIRES DRUM & BUGLE CORPS	19981100001110CA	6397	RD-500 YAMAHA RACK	$ 1,000.00
12/07/2017	LEGION-AIRES DRUM & BUGLE CORPS	19981100001110CA	6397	YMRD-2900A YAMAHA 4-1/2 O	$ 11,600.00
12/07/2017	LEGION-AIRES DRUM & BUGLE CORPS	19981100001110CA	6397	SHIPPING	$ 600.00
12/07/2017	LES SCHMINKEY	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 90.00
12/07/2017	LES SCHMINKEY	199836BF00391APS	6216	MEA GIDDINGS VS FAIRF	$ 30.00

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12/07/2017	LISA H MARTINEZ	2058320081124000	6411	M REIM NOV 2017	$ 90.73
12/07/2017	LISA M VALDEZ	20583200811240EH	6411	M REIM NOV 2017	$ 62.65
12/07/2017	LISLE VIOLIN SHOP	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 65.00
12/07/2017	LOGAN VAN LEE	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00
12/07/2017	LOGAN VAN LEE	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 100.00
12/07/2017	LONE STAR EDUCATIONAL BILLING SVCS	1998330088199031	6299	ADMINISTRATION FEE, 5%, F	$ 89.72
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6397	P0625 13 NOTE LOW OCTAVE	$ 845.88
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	A0751 16" CLASSIC ORCH ME	$ 390.39
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	K0905 19" K DARK CRASH -	$ 270.04
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	K1012 18"K CONSTANTINOPL	$ 321.98
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	K0823 14"K HI-HATS	$ 351.00
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	P0637 HIGH OCTAVE CROTALE	$ 126.11
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	K0904 18" K DARK CRASH -	$ 250.85
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	K1014 20" K CONSTANTINOPL	$ 372.53
12/07/2017	LONE STAR PERCUSSION	19981100001110CA	6399	P0636 LOW OCTAVE MOUNTNG	$ 126.11
12/07/2017	LONE STAR PERCUSSION	199811BD00111001	6399	PIPE CLAMP WITH TILTING S	$ 158.40
12/07/2017	LOWES HOME CENTERS INC	2037117715111000	6399	TWO 72 IN X 77 STEEL SHEL	$ 190.00
12/07/2017	LOWES HOME CENTERS INC	1998000000000000	5749		$ (233.27)
12/07/2017	LOWES HOME CENTERS INC	199836UL00199C01	6399	UIL ROBOTICS MATERIALS	$ 396.32
12/07/2017	LOWES HOME CENTERS INC	1998510092699066	6319	PIPE FITTINGS - GROUNDS E	$ 9.25
12/07/2017	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 778.27
12/07/2017	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 46.69
12/07/2017	LOWES HOME CENTERS INC	199836DM00399C03	6399	BUILDING SUPPLIES FOR FAL	$ 64.89
12/07/2017	LOWES HOME CENTERS INC	19982300105990RP	6399	MISCELLANEOUS ITEMS	$ 73.65
12/07/2017	LOWES HOME CENTERS INC	2037610015199000	6399	SMALL CLEAR STORAGE CONTA	$ 132.81
12/07/2017	LOWES HOME CENTERS INC	2058117910824000	6399	FR/POLK CLASS SUPPLIES	$ 104.29
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 1,047.11
12/07/2017	LOWES HOME CENTERS INC	2408350010899000	6319	330195 VS CLASSIC METAL P	$ 34.17
12/07/2017	LOWES HOME CENTERS INC	1998110000111001	6399	BOLT CUTTERS FOR SCHOOL	$ 28.69
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PARTS TRAYS	$ 41.69
12/07/2017	LOWES HOME CENTERS INC	205811HE81124000	6399	TRASH CAN BASE (2) AND LA	$ 118.68
12/07/2017	LOWES HOME CENTERS INC	205811OF10124000	6399	YELLOW SLIDE FOR RP OUTDO	$ 138.89
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 26.56
12/07/2017	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SHOP SUPPLIES	$ 37.90
12/07/2017	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 477.94
12/07/2017	LOWES HOME CENTERS INC	1998110000322038	6399	SHELVING MOP/SWEEP SUPPLI	$ 113.10
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD	$ 121.95

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12/07/2017	LOWES HOME CENTERS INC	19981100111110SC	6399	4TH GRADE SCIENCE SUPPLIE	$ 71.19
12/07/2017	LOWES HOME CENTERS INC	461836S100199000	6399	SCHOOL STORE OPERATIONAL	$ 43.19
12/07/2017	LOWES HOME CENTERS INC	1998340092299062	6319	YARD STICKS , MOLD KILLER	$ 24.92
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	STORAGE CONTAINERS	$ 75.84
12/07/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 753.03
12/07/2017	LOWES HOME CENTERS INC	199836BD00399C03	6399	SUPPLIES SUCH AS SHOP VAC	$ 317.73
12/07/2017	LOWES HOME CENTERS INC	199811DM00111001	6399	DRAMA BUILDING MATERIAL F	$ 61.62
12/07/2017	LOWES HOME CENTERS INC	2058117811124000	6399	DECK STORAGE BOX 130 GALL	$ 131.04
12/07/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR RST	$ 8.54
12/07/2017	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 3,899.35
12/07/2017	LOWES HOME CENTERS INC	1998340092299062	6319	PAINT AND CURB REPAIR STU	$ 85.45
12/07/2017	LOWES HOME CENTERS INC	1998510092499064	6319	CASTERS FOR TRASH CANS	$ 20.84
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	FUSES	$ 19.15
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	LAG BOLTS	$ 411.86
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP TOOLS	$ 280.86
12/07/2017	LOWES HOME CENTERS INC	1998110000111001	6399	LUMBER AND SUPPLIES FOR O	$ 199.90
12/07/2017	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 827.36
12/07/2017	LOWES HOME CENTERS INC	199811PK10711032	6399	DECK STORAGE BOX 130 GALL	$ 131.05
12/07/2017	LOWES HOME CENTERS INC	1998510092599065	6319	SHEET ROCK	$ 83.30
12/07/2017	LOWES HOME CENTERS INC	199811PE00111001	6399	BOLT CUTTERS AND BINS FOR	$ 86.06
12/07/2017	LOWES HOME CENTERS INC	199836BF04291AAA	6399	50 GALLON TOTES	$ 167.04
12/07/2017	LUCAS CADLE	199836GH04291AAA	6216	REF AMCMS GH VS CSMS	$ 80.00
12/07/2017	LUCAS CADLE	199836GH04291AAA	6216	TVL AMCMS GH VS CSMS	$ 15.00
12/07/2017	LUCAS HUBBLE	199836GH04291AAA	6216	TVL AMCMS GH VS CSMS	$ 15.00
12/07/2017	LUCAS HUBBLE	199836GH04291AAA	6216	REF AMCMS GH VS CSMS	$ 80.00
12/07/2017	LYNN SUBER	199836BH00391AAA	6216	TVL CS BH VS HUNTSVIL	$ 15.00
12/07/2017	LYNN SUBER	199836BH00391AAA	6216	REF CS BH VS HUNTSVIL	$ 70.00
12/07/2017	LYNN SUBER	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
12/07/2017	LYNN SUBER	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 140.00
12/07/2017	M & A TECHNOLOGY INC	19981100105110RP	6399	3853A010AA INKJET PAPER	$ 17.25
12/07/2017	MAGAN SMITH	2058320081124000	6411	M REIM NOV 2017	$ 18.78
12/07/2017	MARCELLUS WESLEY	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	MARCELLUS WESLEY	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00
12/07/2017	MARCELLUS WESLEY	199836BF00191APS	6216	TVL AMC BF VS W'HOUSE	$ 162.36
12/07/2017	MARGARITA VARGAS	20583200811240EH	6411	M REIM NOV 2017	$ 47.51
12/07/2017	MATT KRENEK	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 70.00
12/07/2017	MATT KRENEK	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00

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12/07/2017	MATT KRENEK	199836GH00391AAA	6216	TVL CS GH VS MAGNOLIA	$ 15.00
12/07/2017	MATT KRENEK	199836GH00391AAA	6216	REF CS GH VS MAGNOLIA	$ 120.00
12/07/2017	MATTHEW HERRERA	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00
12/07/2017	MATTHEW HERRERA	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	MCALISTERS DELI	461836GA04299000	6499	BOX LUNCHES	$ 253.00
12/07/2017	MELISSA DRIVER	1998340092299062	6499	9/8/17 TX DEPT PS	$ 49.00
12/07/2017	MELISSA DRIVER	1998340092299062	6499	8/7/17 TX DEPT PS	$ 25.00
12/07/2017	MELVIN ROSS	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	MELVIN ROSS	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00
12/07/2017	MELVIN ROSS	199836BF00191APS	6216	TVL AMC BF VS W'HOUSE	$ 156.76
12/07/2017	MENTORING MINDS LP	19981100107110PC	6399	18520 MOTIVATION MATH ASS	$ 49.50
12/07/2017	MENTORING MINDS LP	19981100107110PC	6399	SHIPPING	$ 14.85
12/07/2017	MENTORING MINDS LP	19981100107110PC	6399	18540 MOTIVATION MATH ASS	$ 49.50
12/07/2017	MENTORING MINDS LP	19981100107110PC	6399	18530 MOTIVATION MATH ASS	$ 49.50
12/07/2017	MERLIN PATTERSON	199811BD00311003	6399	NESSUN DORMA SHEET MUSIC	$ 196.00
12/07/2017	MERLIN PATTERSON	199811BD00311003	6399	SHIPPING & HANDLING	$ 15.00
12/07/2017	MICHAEL L STEPHENS	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 75.00
12/07/2017	MICHELLE ABNEY	1998130004299042	6411	F REIM HOU CAST	$ 107.02
12/07/2017	MICHELLE ABNEY	1998130004299042	6411	PARK REIM HOU CAST	$ 10.00
12/07/2017	MICHELLE ABNEY	1998130004299042	6411	M REIM HOU CAST	$ 101.94
12/07/2017	MICHELLE FIX	461836GA04291000	6499	MICHELLE FIX	$ 156.14
12/07/2017	MIDWAY ISD - HIGH SCHOOL	199836GV00391APS	6499	CSHS GV VS CORSICANA	$ 726.68
12/07/2017	MIKE D JONES	199836BF00391APS	6216	MEA GIDDINGS VS FAIRF	$ 30.00
12/07/2017	MIKE D JONES	199836BF00391APS	6216	REF GIDDINGS VS FAIRF	$ 90.00
12/07/2017	MIKE D JONES	199836BF00391APS	6216	TVL GIDDINGS VS FAIRF	$ 240.75
12/07/2017	MIKE KORCZYNSKI	199836GG00191AAA	6412	MEALS-AMC-GG-HOUSTON-12/1	$ 112.00
12/07/2017	MIKE MCGINNIS	199836BF00191APS	6216	CHN AMC BF VS W'HOUSE	$ 65.00
12/07/2017	MINDY AUSTIN	461836AR20199000	6399	10/16 MICHAELS ART SU	$ 85.06
12/07/2017	MONICA LEDEZMA	20583200811240EH	6411	M REIM NOV 2017	$ 49.70
12/07/2017	MONOGRAMS & MORE	199836GH04291AAA	6399	AUGUSTA 420 JERSEY	$ 45.00
12/07/2017	MONOGRAMS & MORE	199836GH04291AAA	6399	AUGUSTA JERSEY	$ 34.00
12/07/2017	MONTGOMERY ISD ATHLETICS	199836GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-MONTGOMERY	$ 200.00
12/07/2017	MOVIE LICENSING USA	19981100107110PC	6399	PUBLIC PERFORMANCE LICENS	$ 156.00
12/07/2017	MOVIE LICENSING USA	19981100109110CV	6399	PUBLIC PERFORMANCE SITE L	$ 156.00
12/07/2017	MOVIE LICENSING USA	4618120010599000	6329	SITE LICENSE 12/2/17-12	$ 156.00
12/07/2017	NATHAN DENNIS	1998520000391APS	6299	SECURITY CSHS 11/24	$ 150.00
12/07/2017	NAVASOTA BOOSTER CLUB	199836BH04191AAA	6412.FEE	ENTRY-CSMS-BH-NAVASOTA-12	$ 400.00

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12/07/2017	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 143.00
12/07/2017	NICOLE JESKE	1998530072699TTK	6329	GMETRIX MICRO. OFF SP	$ 75.00
12/07/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
12/07/2017	OFFICE DEPOT INC	199811SC00111001	6399	#8729 SUP AMCHS WIGGI	$ 73.13
12/07/2017	OFFICE DEPOT INC	1998110010724033	6399	#8710 PC SUP MCCANN	$ 16.00
12/07/2017	OFFICE DEPOT INC	1998110000122038	6399	#8701 SUP CTE PETERSO	$ 125.69
12/07/2017	OFFICE DEPOT INC	1998110010724033	6399	#8710 PC SUP MCCANN	$ 16.98
12/07/2017	OFFICE DEPOT INC	1998330088123031	6399	#8738 SPED TATE	$ 53.98
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-13758053 ADHESIVE LETT	$ 8.99
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-57/2252 MOSAIC GEOMETR	$ 15.29
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-37/847 EASTER STICKER	$ 9.99
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-57/4503 BLACK GOOGLY E	$ 9.98
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-4/133 HOLIDAY STICKER	$ 14.99
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-48/9423 FABULOUS FOAM	$ 8.99
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-32/164 BULK VALENT. ST	$ 14.99
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-13719427 3D HEART STIC	$ 9.98
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-57/2491 500 GINGERBREA	$ 6.98
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-13758053 ADHESIVE LETT	$ 8.99
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-13710447 HOLIDAY FUSE	$ 2.97
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-5/912 COLORFUL BRIGHT	$ 47.96
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-48/2089 SELF ADHESIVE	$ 6.98
12/07/2017	ORIENTAL TRADING COMPANY INC	19981100110110GP	6399	IN-12/4582 - HAPPY BIRTHD	$ 145.03
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-13719265 NUMBER MATH D	$ 13.47
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-1371330 NORTH STAR MOS	$ 3.94
12/07/2017	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-59/8000 MAGNETIC NUMBE	$ 7.47
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-13710447 HOLIDAY FUSE	$ 5.94
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-1374709 CRAYOLA MARKER	$ 106.60
12/07/2017	ORIENTAL TRADING COMPANY INC	199811PK10435032	6399	IN-1371330 MINI RAINBOW C	$ 19.99
12/07/2017	OTHELLO ALFORD	199836BH00391AAA	6216	TVL CS BH VS KATY MAY	$ 15.00
12/07/2017	OTHELLO ALFORD	199836BH04291AAA	6216	TVL AMCMS BH VS HUNTS	$ 15.00
12/07/2017	OTHELLO ALFORD	199836BH04291AAA	6216	REF AMCMS BH VS HUNTS	$ 80.00
12/07/2017	OTHELLO ALFORD	199836BH00391AAA	6216	REF CS BH VS KATY MAY	$ 100.00
12/07/2017	OTHELLO ALFORD	199836BH04191AAA	6216	TVL CSMS BH VS AMCMS	$ 15.00
12/07/2017	OTHELLO ALFORD	199836BH04191AAA	6216	REF CSMS BH VS AMCMS	$ 135.00
12/07/2017	OVERHEAD DOOR	1998510092399063	6249	DOCK LIFT: EQUIPMENT MODE	$ 65.00
12/07/2017	OVERHEAD DOOR	1998510092399063	6249	DOCK LEVELER: EQUIPMENT M	$ 65.00
12/07/2017	PATRICK MCCHESNEY	199836BF00191APS	6216	REF AMC BF VS W'HOUSE	$ 95.00

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12/07/2017	PATRICK MCCHESNEY	199836BF00191APS	6216	MEA AMC BF VS W'HOUSE	$ 30.00
12/07/2017	PATRICK O'NEAL MORGAN	199836TA00226002	6299	DJ FOR DANCE BEING HELD 1	$ 300.00
12/07/2017	PATRICK TURNER	199836GH04291AAA	6216	REF AMCMS GH VS CSMS	$ 80.00
12/07/2017	PATRICK TURNER	199836GH04291AAA	6216	TVL AMCMS GH VS CSMS	$ 15.00
12/07/2017	PAUL P MARTINEZ JR	1998520000391APS	6299	SECURITY CSHS 11/17	$ 130.00
12/07/2017	PEARSON ASSESSMENTS	2248110088123000	6396	AIMSWEB SUBSCRIPTION RENE	$ 2,700.00
12/07/2017	PENSKE TRUCK LEASING CO LP	1998360000391APS	6269	RENTAL-CSHS-BF-PALESTINE-	$ 230.96
12/07/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 205,584.00
12/07/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS TO BE DELIVERED 11	$ 399.06
12/07/2017	PEPSI BEVERAGES COMPANY	199836BF00191APS	6412	DRINKS-GATORADE-ORANGE(6)	$ 276.75
12/07/2017	PEPSI BEVERAGES COMPANY	199836BH00191AAA	6412	DRINKS TO BE DELIVERED 11	$ 234.60
12/07/2017	PEPSI BEVERAGES COMPANY	199836GV00191AAA	6412	18 CS AUQUA FINA WATER	$ 90.18
12/07/2017	PETTY CASH-AMCHS	199836CH00199C01	6399	11/9 TRAVIS ANGEL	$ 28.15
12/07/2017	PETTY CASH-AMCHS	199836GG00191AAA	6412	10/29 MIKE KORCZYNSKI	$ 7.00
12/07/2017	PETTY CASH-AMCHS	199836GV00191APS	6412	10/27 TOLLS KAZMIER	$ 26.25
12/07/2017	PETTY CASH-AMCHS	1998360000191AAA	6495	TGCA MEMBER KGRIMES	$ 62.50
12/07/2017	PETTY CASH-AMCHS	199836BW00191AAA	6412	11/21 D SALYER MEALS	$ 44.34
12/07/2017	PETTY CASH-CYPRESS GROVE	4618110020211000	6499	11/15 WLMRT FUN POP	$ 13.42
12/07/2017	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6499	11/30 KNG DLLR SCIENC	$ 30.00
12/07/2017	PETTY CASH-CYPRESS GROVE	4618230020299000	6499	11/30 CNS PRINCPL ACC	$ 50.00
12/07/2017	PETTY CASH-CYPRESS GROVE	19981300202990CG	6499	11/8 KROG COFFEE	$ 5.98
12/07/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	11/7 HOBBY LOB SUPPL	$ 75.86
12/07/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	11/3 TARGET SUPPLY	$ 62.93
12/07/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981300107990PC	6499	11/28 SAMS FOOD	$ 13.48
12/07/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19983100107990PC	6399	11/9 BARNES NOBLE	$ 33.45
12/07/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	11/1 TCH PAY TCHR	$ 31.50
12/07/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19982300105990RP	6499	11/20 KROGER BUNS	$ 24.57
12/07/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461823S210599000	6399	10/23 POST OFFICE	$ 15.74
12/07/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461823S210599000	6499	10/23 HEB POPCICLES	$ 14.90
12/07/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	11/30 HOBBY LOBB	$ 6.98
12/07/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	11/14 HEB STFF APPREC	$ 46.44
12/07/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	11/10 SHIPLEY STAFF S	$ 24.00
12/07/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	11/10 PIZZA H STAF WO	$ 50.92
12/07/2017	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	11/30 WELLBORN POST O	$ 49.00
12/07/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000399003	6269	RUNNING PO FOR LEASING FE	$ 413.46
12/07/2017	PLACIDA MORAN	2408350093299000	6399	CPFM 10/30	$ 196.00
12/07/2017	PLACIDA MORAN	2408350093299000	6399	FED EX 10/25	$ 10.00

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12/07/2017	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 132.30
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 129.35
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 198.44
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 146.99
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 139.64
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 164.63
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 154.34
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 164.63
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 226.37
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 135.23
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 158.75
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 146.99
12/07/2017	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
12/07/2017	POWERSCHOOL GROUP LLC	1998530074699046	6249	EFINANCEPLUS BUISINESS PR	$ 18,000.00
12/07/2017	PRENTISS MADISON	199836BH00191AAA	6216	TVL AMC BH VS HOUSTON	$ 15.00
12/07/2017	PRENTISS MADISON	199836BH00191AAA	6216	REF AMC BH VS HOUSTON	$ 70.00
12/07/2017	QUENCY HUMBER	199836BF00191APS	6216	CHN G'TOWN BF VS HUNT	$ 75.00
12/07/2017	RACHEL MAREE CIOMPERLIK	199813S781199021	6411	F REIM HOU CAST	$ 63.67
12/07/2017	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM NOV 2017	$ 75.70
12/07/2017	RANDA SHRIVER	20583200811240EH	6411	M REIM NOV 2017	$ 39.16
12/07/2017	RANDI M COSTENBADER	1998230000399003	6411	F REIM AUS TCEA	$ 42.30
12/07/2017	RANDI M COSTENBADER	1998230000399003	6411	M REIM AUS TCEA	$ 115.08
12/07/2017	RAQUEL H PENA	20583200811240EH	6411	M REIM NOV 2017	$ 78.48
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998130011023031	6411	270359, MEGAN MCMURRY, 10	$ 60.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998110099911021	6399	REGION 6 ESC CURRICULUM C	$ 2,976.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998410074399043	6299	2017-2018 CERTIFICATION C	$ 750.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	19982300202990CG	6411	REGISTRATION FOR PIPER CA	$ 60.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998530072699TTK	6398	2017-2018 EDUPHORIA SOFTW	$ 33,915.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998130020323031	6411	270359, KELLI BORISKIE &	$ 60.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	19982300202990CG	6411	REGISTRATION FOR HOLLY SC	$ 60.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998210081199021	6239	INVOICE 030604 2017-2018	$ 6,000.00
12/07/2017	REGION 6 EDUCATION SERVICE CENTER	1998130020223031	6411	270359, KELLI BORISKIE &	$ 60.00

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12/07/2017	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
12/07/2017	RENAISSANCE LEARNING INC	461811S110911000	6399	ACCELERATED READER 360 SU	$ 1,479.00
12/07/2017	RICARDO ELIZONDO	199836GH04291AAA	6216	TVL AMCMS GH VS CSMS	$ 15.00
12/07/2017	RICARDO ELIZONDO	199836GH04291AAA	6216	REF AMCMS GH VS CSMS	$ 40.00
12/07/2017	RICK KAHLICH	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 75.00
12/07/2017	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1998330088123031	6397	LARGE PACER, BLUE COLOR,	$ 2,242.50
12/07/2017	ROBERT (BOB) D. RIDLEY	199836GH00391AAA	6216	REF CS GH VS MAGNOLIA	$ 120.00
12/07/2017	ROBERT (BOB) D. RIDLEY	199836GH00391AAA	6216	TVL CS GH VS MAGNOLIA	$ 15.00
12/07/2017	ROBERT A LANIER	199836BW00391AAA	6412	12/1 CICIS	$ 185.84
12/07/2017	ROBERT CHARMO	199836BF00191APS	6216	MEA G'TOWN BF VS HUNT	$ 30.00
12/07/2017	ROBERT CHARMO	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
12/07/2017	ROBERT CHARMO	199836BF00191APS	6216	TVL G'TOWN BF VS HUNT	$ 92.23
12/07/2017	ROBERTO BENDANA	1998340092299062	6499	9/25/17 TX DEPT PS	$ 53.00
12/07/2017	ROBOTICS EDUCATION AND COMPETITION	1998110000322038	6412	SOUTH TEXAS HS CHAMPIONSH	$ 150.00
12/07/2017	ROBOTICS EDUCATION AND COMPETITION	1998110000322038	6412	EVEN MORE IN THE ZONE AT	$ 100.00
12/07/2017	ROBOTICS EDUCATION AND COMPETITION	1998110000322038	6412	MONTGOMERY HS IN THE ZONE	$ 100.00
12/07/2017	RODERICK WILSON	199836BH04191AAA	6216	TVL CSMS BH VS AMCMS	$ 15.00
12/07/2017	RODERICK WILSON	199836BH04191AAA	6216	REF CSMS BH VS AMCMS	$ 135.00
12/07/2017	ROGER THORP	199836BF00191APS	6216	REF CHN BF VS W'HOUSE	$ 65.00
12/07/2017	ROMAN J NUNEZ	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
12/07/2017	ROMAN J NUNEZ	199836BF00191APS	6216	MEA G'TOWN BF VS HUNT	$ 30.00
12/07/2017	RON CROZIER	199836BH00191AAA	6216	REF AMC BH VS HOUSTON	$ 100.00
12/07/2017	RON CROZIER	199836BH00191AAA	6216	TVL AMC BH VS HOUSTON	$ 15.00
12/07/2017	RON CROZIER	199836BH04291AAA	6216	REF AMCMS BH VS HUNTS	$ 90.00
12/07/2017	RON CROZIER	199836BH04291AAA	6216	TVL AMCMS BH VS HUNTS	$ 15.00
12/07/2017	ROSAS CAFE AND TORTILLA FACTORY LTD	211811PI10224000	6499	SOFT TACO, CHICKEN	$ 218.98
12/07/2017	ROSAS CAFE AND TORTILLA FACTORY LTD	211811PI10224000	6499	SOFT TACO, BEEF	$ 218.98
12/07/2017	RUDY ZERTUCHE	199836BF00191APS	6216	REF G'TOWN BF VS HUNT	$ 105.00
12/07/2017	RUDY ZERTUCHE	199836BF00191APS	6216	MEA G'TOWN BF VS HUNT	$ 30.00
12/07/2017	RYAN GOODWYN	199836CS00191AAA	6412	MEALS-AMC-SWIM-EL CAMPO-1	$ 1,120.00
12/07/2017	SAM HOUSTON MUSEUM	461811S510211000	6412	INVOICE 1-SEP WORK AND PL	$ 700.00
12/07/2017	SAM HOUSTON STATE UNIVERSITY	199836BF00191APS	6499	PLAYOFF EXPENSES	$ 4,494.90
12/07/2017	SAM'S CLUB DIRECT	1998210081199021	6499	REFRESHMENTS	$ 183.36
12/07/2017	SAM'S CLUB DIRECT	1998230000199001	6499	FOOD & DRINK FACULTY MEET	$ 491.05
12/07/2017	SAM'S CLUB DIRECT	211811PI10424000	6499	COOKIE TRAYS 10/19/17 PAR	$ 79.92
12/07/2017	SAM'S CLUB DIRECT	19981100109110CV	6399	CLASSROOM INCENTIVES	$ 47.12
12/07/2017	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 39.98

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12/07/2017	SAM'S CLUB DIRECT	1998110010223031	6399	CASL CLASSROOM REINFORCER	$ 161.51
12/07/2017	SAM'S CLUB DIRECT	19981100108110FR	6499		$ 36.88
12/07/2017	SAM'S CLUB DIRECT	1998210081199021	6499	CREDIT FOR TAX CHARGED	$ (46.94)
12/07/2017	SAM'S CLUB DIRECT	1998330000199001	6499	NURSE'S OFFICE FOOD AND D	$ 9.98
12/07/2017	SAM'S CLUB DIRECT	1998340092299062	6499	TRANSPORTATION THANKSGIVI	$ 164.10
12/07/2017	SAM'S CLUB DIRECT	1998110000122038	6399	TV AND MOUNT FOR NETWORKI	$ 249.86
12/07/2017	SAM'S CLUB DIRECT	1998210081199021	6499	MEETING REFRESHMENTS	$ 197.04
12/07/2017	SAM'S CLUB DIRECT	1998110000122038	6399	SUPPLIES FOR CULINARY AMC	$ 292.06
12/07/2017	SAM'S CLUB DIRECT	19981300102990CH	6499	SNACKS FOR KID CONFERENCE	$ 65.28
12/07/2017	SAM'S CLUB DIRECT	461836S100199000	6343	FOOD & DRINK FOR RESALE A	$ 313.96
12/07/2017	SAM'S CLUB DIRECT	1998110004123031	6399	FOOD SUPPLIES FOR CSMS IE	$ 198.24
12/07/2017	SAM'S CLUB DIRECT	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 271.70
12/07/2017	SAM'S CLUB DIRECT	4618610011199000	6499	RPO FOR WATCH DOGS DAD'S	$ 95.27
12/07/2017	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 33.61
12/07/2017	SAM'S CLUB DIRECT	1998230000199001	6399	SUPPLIES FOR SCHOOL	$ 72.62
12/07/2017	SAM'S CLUB DIRECT	461811SC04211000	6499	SNACKS FOR SCIENCE CLUB	$ 276.64
12/07/2017	SAM'S CLUB DIRECT	461836LS00199000	6343	FOOD AND DRINKS FOR RESAL	$ 194.05
12/07/2017	SAM'S CLUB DIRECT	7148610089599000	6499	SNACKS FOR KIDS KLUB SITE	$ 89.70
12/07/2017	SAM'S CLUB DIRECT	199836DM00399C03	6399	FLOWERS/PROPS FOR FALLSHO	$ 470.04
12/07/2017	SAM'S CLUB DIRECT	1998210099999021	6399	OFFICE SUPPLIES	$ 266.80
12/07/2017	SAM'S CLUB DIRECT	19982300110990GP	6499	RUNNING PO FOR SNACKS FOR	$ 49.32
12/07/2017	SAM'S CLUB DIRECT	19982300105990RP	6499	MISCELLANEOUS ITEMS	$ 257.91
12/07/2017	SAM'S CLUB DIRECT	1998330000199001	6399	NURSE'S OFFICE SUPPLIES	$ 43.92
12/07/2017	SAM'S CLUB DIRECT	461836SP00199000	6399	GENERAL SUPPLIES FOR SPEE	$ 116.40
12/07/2017	SAM'S CLUB DIRECT	461836BV00399000	6499	FOOD PANTRY SUPPLIES	$ 317.23
12/07/2017	SAM'S CLUB DIRECT	1998110000322038	6399	SUPPLIES FOR CULINARY	$ 172.96
12/07/2017	SAM'S CLUB DIRECT	19981100102110CH	6399	BOTTLED WATER, PEPPERMINT	$ 24.36
12/07/2017	SAM'S CLUB DIRECT	199836DM00399C03	6399	CONCESSION SUPPLIES AND S	$ 381.93
12/07/2017	SAM'S CLUB DIRECT	1998530072699TTK	6499	RUNNING PO FOR SNACKS	$ 392.31
12/07/2017	SAM'S CLUB DIRECT	461836SP00199000	6412	FOOD AND DRINKS FOR SPEEC	$ 329.89
12/07/2017	SAM'S CLUB DIRECT	461836UL00199000	6499	FOOD & DRINKS FOR UIL ACA	$ 59.74
12/07/2017	SAM'S CLUB DIRECT	199811PK10511032	6499	RP MCGRATH CLASSROOM FOOD	$ 127.67
12/07/2017	SARAH ELISSA PAYNE	19981300105990RP	6411	REG REIM REGION 4	$ 35.00
12/07/2017	SARAH ELISSA PAYNE	19981300105990RP	6411	M REIM REGION 4 HOU	$ 90.42
12/07/2017	SCANTRON CORPORATION	199811SS00311003	6399	ESTIMATED SHIPPING	$ 13.43
12/07/2017	SCANTRON CORPORATION	199811SS00311003	6399	2 TEST 25Q A-E	$ 65.95
12/07/2017	SCANTRON CORPORATION	199811SS00311003	6399	815-E QUIZZSTRIP	$ 43.75

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12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	NOVEMBER INVOICES	$ 2,678.65
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	NOVEMBER INVOICES	$ 502.45
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	NOVEMBER INVOICES	$ 1,447.06
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	NOVEMBER INVOICES	$ 733.60
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	NOVEMBER INVOICES	$ 705.36
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	NOVEMBER INVOICES	$ 949.27
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	NOVEMBER INVOICES	$ 1,054.39
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	NOVEMBER INVOICES	$ 722.90
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	NOVEMBER INVOICES	$ 382.28
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	NOVEMBER INVOICES	$ 764.02
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	NOVEMBER INVOICES	$ 709.04
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	NOVEMBER INVOICES	$ 631.15
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	NOVEMBER INVOICES	$ 724.86
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	NOVEMBER INVOICES	$ 240.00
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	NOVEMBER INVOICES	$ 510.09
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	NOVEMBER INVOICES	$ 686.70
12/07/2017	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	NOVEMBER INVOICES	$ 4,968.86
12/07/2017	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	CLASSROOM BOOKS	$ 21.07
12/07/2017	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	CLASSROOM BOOKS	$ 21.07
12/07/2017	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	CLASSROOM BOOKS	$ 21.07
12/07/2017	SCHOLASTIC INC	199811LA202110CG	6329	SHIPPING	$ 23.40
12/07/2017	SCHOLASTIC INC	199811LA202110CG	6329	8DU 816368 NEXT STEP FORW	$ 467.90
12/07/2017	SCHOLASTIC MAGAZINES	199811EH04111041	6399	SHIPPING	$ 31.97
12/07/2017	SCHOLASTIC MAGAZINES	199811EH04111041	6329	SCOPE - 1001	$ 319.68
12/07/2017	SCHOOL SPECIALTY INC	199811E9109110ET	6399	CALIFONE HEADPHONES W/VOL	$ 69.00
12/07/2017	SCHOOL SPECIALTY INC	19981100202110CG	6399	CORRECTION FLUID	$ 20.79
12/07/2017	SCHOOL SPECIALTY INC	19981100202110CG	6399	PAPER HOLDER SET OF 6 48"	$ 252.52
12/07/2017	SCHOOL SPECIALTY INC	199811MT202110CG	6399	RE ENTRY RED PAPER	$ 12.73
12/07/2017	SCHOOL SPECIALTY INC	19981100110110GP	6399	HEADPHONE LISTENING FIRST	$ 877.00
12/07/2017	SCHOOL SPECIALTY INC	1998110010123031	6399	ERASERS MAGNETIC WHITEBOA	$ 8.83
12/07/2017	SCHOOL SPECIALTY INC	19981100202110CG	6399	GLUE STICKS	$ 5.94
12/07/2017	SCHOOL SPECIALTY INC	19982300202990CG	6399	SORTER	$ 19.88
12/07/2017	SCHOOL SPECIALTY INC	1998110010123031	6399	PEGS TALL STACKER, MIGHTY	$ 35.08
12/07/2017	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 58.29
12/07/2017	SCHOOL SPECIALTY INC	1998110010123031	6399	PAINT ACRYLIC TRUE FLOW Q	$ 42.24
12/07/2017	SCHOOL SPECIALTY INC	2118110010224000	6399	ONLINE CART #7785590771	$ 1,059.41
12/07/2017	SCHOOL SPECIALTY INC	199811SC00311003	6399	FOLDER 2 PKT W/FASTNERS	$ 23.10

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12/07/2017	SCHOOL SPECIALTY INC	1998110010123031	6399	BLOCKS WONDERFOAM ASSORTE	$ 29.89
12/07/2017	SCHOOL SPECIALTY INC	1998110010123031	6399	PEGBOARDS A-Z UPPERCASE,	$ 32.49
12/07/2017	SEARS COMMERCIAL ONE	205861OF101240EH	6399	#394 BBPC PLAY TUCKER	$ 175.94
12/07/2017	SHANNON JONES	1998130000199001	6411	F REIM AUS TCEA	$ 24.51
12/07/2017	SHANNON P LONG	1998530072699TTK	6411	F REIM AUS TCEA	$ 29.50
12/07/2017	SHANNON P LONG	1998530072699TTK	6411	M REIM AUS TCEA	$ 115.08
12/07/2017	SHANTELL A COLLINS	1998520000391APS	6299	SECURITY CSHS 11/24	$ 150.00
12/07/2017	SHELBY MCINTYRE-CRYER	2408350093299000	6411	M REIM HOU ACOSTA	$ 101.94
12/07/2017	SHELLY RICE	2058320081124000	6411	M REIM NOV 2017	$ 68.00
12/07/2017	SHERMAN HAMILTON	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 75.00
12/07/2017	SMITH HOLDER	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	SMITH HOLDER	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/07/2017	SMITH HOLDER	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 10.00
12/07/2017	SOCIAL STUDIES SCHOOL SERVICE	199811SS00311003	6399	ATLAS OF WORLD GEOGRAHY	$ 398.00
12/07/2017	SOCIAL STUDIES SCHOOL SERVICE	199811SS00311003	6399	SHIPPING & HANDLING	$ 47.76
12/07/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811CH04111041	6399	D645 HARMONIQUE DRESS	$ 366.00
12/07/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811CH04111041	6399	ESTIMATED SHIPPING/HANDLI	$ 28.14
12/07/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811CH04111041	6399	E312 FLAT FRONT CAVALIER	$ 36.00
12/07/2017	SOUTHERN COMPUTER WAREHOUSE INC	4618110010511G00	6399	KEN-K33137 HEADPHONES	$ 49.42
12/07/2017	SOUTHERN TIRE MART LLC	1998340092223031	6319	TIRES FOR S-8	$ 629.44
12/07/2017	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 35.82
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CAN	$ 2.22
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEEMATE CINNAMON VANIL	$ 18.98
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 3.84
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 3.84
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE MATE FRENCH VANILL	$ 17.98
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE CREAMER C	$ 2.38
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE MATE CINNAMON VANI	$ 9.49
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEENATE FRENCH VANILLA	$ 8.99
12/07/2017	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
12/07/2017	SPRINT CORPORATION	1998510092299062	6299	NOV 17 BUS FLEET GPS	$ 2,200.20
12/07/2017	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.00
12/07/2017	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
12/07/2017	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES NOV 2017	$ 86.32
12/07/2017	STANBURY UNIFORMS INC	461836BD04299000	6395	100 BAND SHOES	$ 3,150.00
12/07/2017	STANBURY UNIFORMS INC	461836BD04299000	6395	SHIPPING & HANDLING	$ 425.00

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12/07/2017	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 88.52
12/07/2017	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE/SUPPLIES	$ 204.10
12/07/2017	STEPHANIE R OWENS	199813S781199021	6411	F REIM HOU CAST	$ 73.90
12/07/2017	STEPHANIE R OWENS	199813S781199021	6411	M REIM HOU CAST	$ 101.94
12/07/2017	STEVEN WHITE	1998520004191AAA	6299	SECURITY CSMS 11/20	$ 180.00
12/07/2017	STORMY HICKMAN	19982300111990SC	6499	11/21 JASONS DELI	$ 90.00
12/07/2017	STRING & HORN SHOP INC, THE	199811OR04111041	6399	SUPPLIES FOR ORCHESTRA	$ 50.58
12/07/2017	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	MUSIC SHEETS -PROPOSAL 27	$ 447.78
12/07/2017	STUART M DIXON	199836BH00391AAA	6412	M REIM NCANEY BH	$ 87.74
12/07/2017	STUART M DIXON	199836BH00391AAA	6411	M REIM MIDLOTHIAN BH	$ 178.69
12/07/2017	STUART M DIXON	199836BH00391AAA	6412	M REIM HUFFMAN BBALL	$ 104.86
12/07/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
12/07/2017	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
12/07/2017	TAJE	199836UL00399C03	6412	UIL MEET FEES - DEC 7 -	$ 190.00
12/07/2017	TAMARA MUENICH	2408350000199000	6399	11/9 TARGET	$ 35.97
12/07/2017	TAMARA MUENICH	2408350000199000	6399	11/5 TARGET	$ 98.33
12/07/2017	TAMARA MUENICH	2408350000199000	6399	11/5 SAMS	$ 39.96
12/07/2017	TASBO	1998510092399063	6411	MARK PANTEL REGISTRATION	$ 205.00
12/07/2017	TASBO	1998510092399063	6411	EDGAR PROCUREMENT LAWS- J	$ 205.00
12/07/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 118.26
12/07/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
12/07/2017	TERESA LAFFIN	199836NP00399C03	6412	PARK REIM DAL NSPA	$ 2.00
12/07/2017	TERESA LAFFIN	199836NP00399C03	6412	F REIM DAL NSPA	$ 34.89
12/07/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 288.75
12/07/2017	TERRACON CONSULTANTS INC	691381EG726990B7	6629	MISCELLANEOUS TESTING FOR	$ 310.00
12/07/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19981100107110PC	6399	BP-264 ICOM RADIO BATTERY	$ 111.00
12/07/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	BP-264 ICON 7.2V 1400MAH	$ 37.00
12/07/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19981100107110PC	6399	SHIPPING	$ 7.70
12/07/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19981100107110PC	6399	RLN6351A MOTOROLA RADIO B	$ 65.00
12/07/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	SHIPPING AND HANDLING	$ 7.50
12/07/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	BC-193 RAPID CHARGER FOR	$ 57.43
12/07/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 11.00
12/07/2017	TEXAS LETTER JACKETS	199836CC00391AAA	6497	LETTER JACKETS BOYS XC	$ 160.00
12/07/2017	TEXAS LETTER JACKETS	199836BF00391AAA	6497	LETTER JACKETS FOOTBALL	$ 280.00
12/07/2017	TEXAS LETTER JACKETS	199836TN00391AAA	6497	LETTER JACKETS-TENNIS	$ 80.00
12/07/2017	TEXAS LETTER JACKETS	199836TN00391AAA	6497	LETTER JACKETS TRAINER	$ 120.00
12/07/2017	TEXAS LETTER JACKETS	199836GV00391AAA	6497	LETTER JACKETS VOLLEYBALL	$ 280.00

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12/07/2017	TEXAS SPORTS BUILDERS INC	69138100101990A8	6629	REMOVE & DISPOSE OF CURRE	$ 36,600.00
12/07/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,955.42
12/07/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,462.50
12/07/2017	THE EAGLE	199836NP00399C03	6399	11/2 CSHS 10[GS 4 CLR 160	$ 818.00
12/07/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00
12/07/2017	THE INSPIRED TREEHOUSE LLC	1998130088123031	6411	WEBINAR - PUSHING INTO TH	$ 189.00
12/07/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-JV-MAGNOLIA	$ 595.00
12/07/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-V-MONTGOMERY	$ 630.00
12/07/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-FR-MAGNOLIA-	$ 420.00
12/07/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-V-HAYS TOURN	$ 525.00
12/07/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-JV-MUMFORD-T	$ 476.00
12/07/2017	THOMAS E WILLIAMS JR	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 100.00
12/07/2017	THOMAS E WILLIAMS JR	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
12/07/2017	THOMAS HUBBARD	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 10.00
12/07/2017	THOMAS HUBBARD	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/07/2017	THOMAS HUBBARD	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	THOMAS WALKOVIAK	199836BH00191AAA	6216	TVL AMC BH VS HOUSTON	$ 15.00
12/07/2017	THOMAS WALKOVIAK	199836GH00391AAA	6216	TVL CS GH VS MAGNOLIA	$ 15.00
12/07/2017	THOMAS WALKOVIAK	199836BH00191AAA	6216	REF AMC BH VS HOUSTON	$ 70.00
12/07/2017	THOMAS WALKOVIAK	199836GH00391AAA	6216	REF CS GH VS MAGNOLIA	$ 120.00
12/07/2017	THORN MUSIC INC	199811BD04211042	6249	REPAIRS	$ 5.00
12/07/2017	THORN MUSIC INC	199811BD04211042	6399	SUPPLIES	$ 32.73
12/07/2017	THORN MUSIC INC	199836BD00399C03	6249	WORK ORDERS 84630 - SLDER	$ 275.00
12/07/2017	TIM CAGNEY	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	TIM CAGNEY	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 177.94
12/07/2017	TIM CAGNEY	199836BF00391APS	6216	HOT KLEIN OAK VS CEDA	$ 81.02
12/07/2017	TIM CAGNEY	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/07/2017	TIRADO LANDSCAPING	199836BF00391APS	6299	STADIUM CLN 11/17	$ 375.00
12/07/2017	TIRADO LANDSCAPING	199836BF00391APS	6299	STADIUM CLN 11/24	$ 375.00
12/07/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
12/07/2017	TJ MARCUM	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 140.00
12/07/2017	TJ MARCUM	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
12/07/2017	TMEA REGION 8 BAND	461836BD00399000	6412	OFFICIAL ENTRY FEES - DEC	$ 1,382.00
12/07/2017	TMEA REGION 8 ORCHESTRA	199836OR00399C03	6412	ENTRY FEES - TEMPLE-OCTOB	$ 370.00
12/07/2017	TOMMY LYONS JR	199852SF11099024	6299	11/17/17 AM	$ 70.00
12/07/2017	TOMMY LYONS JR	199852SF11099024	6299	11/210/17 AM	$ 70.00
12/07/2017	TOMMY LYONS JR	199852SF11099024	6299	12/4/17 AM	$ 70.00

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12/07/2017	TOMMY LYONS JR	199852SF11099024	6299	11/21/17 AM	$ 70.00
12/07/2017	TOMMY LYONS JR	199852SF11099024	6299	11/28/17 AM	$ 70.00
12/07/2017	TOMMY LYONS JR	199852SF11099024	6299	11/27/17 AM	$ 70.00
12/07/2017	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTE LEWANDOWSKI	$ 55.94
12/07/2017	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTE TEMPLETON	$ 142.64
12/07/2017	TRACTOR SUPPLY CO #6035301200110706	1998510092599065	6319	#448 OPS VAJDAK	$ 97.74
12/07/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
12/07/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 103.85
12/07/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
12/07/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
12/07/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
12/07/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 227.49
12/07/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BF00391APS	6299	CEDAR RIDGE/KLEIN OAK	$ 1,612.64
12/07/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BF00391APS	6299	GIDDINGS VS FAIRFIELD	$ 711.84
12/07/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BF00191APS	6299	WHITEHOUSE VS AMCHS	$ 885.12
12/07/2017	UNIVERSITY OF TEXAS/ILPC	199811YB00111001	6495	YEARBOOK RATING FEE	$ 50.00
12/07/2017	UNIVERSITY OF TEXAS/ILPC	199811YB00111001	6495	YEARBOOK MEMBERSHIP FEES	$ 50.00
12/07/2017	UNIVERSITY OF TEXAS/ILPC	199811YB00111001	6495	YEARBOOK IAAS	$ 25.00
12/07/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
12/07/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
12/07/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
12/07/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
12/07/2017	US GAMES	4818112220211000	6397	# 1376884 SPIKE BALL	$ 1,439.76
12/07/2017	US GAMES	4818112220211000	6397	FREIGHT	$ 55.15
12/07/2017	VLK ARCHITECTS INC	691581AT042990A8	6629	REIMBURSABLES FOR AMCMS.	$ 2,131.91
12/07/2017	VLK ARCHITECTS INC	691581AT041990A8	6629	REIMBURSABLES FOR CSMS.	$ 2,131.90
12/07/2017	VLK ARCHITECTS INC	691581AT041990A8	6629	ARCHITECT FEES FOR COLLEG	$ 2,356.25
12/07/2017	VLK ARCHITECTS INC	691581AT042990A8	6629	ARCHITECT FEES FOR A&M CO	$ 2,356.25
12/07/2017	VLK ARCHITECTS INC	691581AT101990A8	6629	REIMBURSABLES FOR SOUTH K	$ 4,263.82
12/07/2017	VLK ARCHITECTS INC	691581AT101990A8	6629	ARCHITECT FEES FOR SOUTH	$ 4,712.50
12/07/2017	WALMART COMMUNITY/GEMB	19983600003990CA	6499	16 ATHFOOD SORRELLS	$ 27.80
12/07/2017	WALMART COMMUNITY/GEMB	1998110000122038	6399	96 CTAMCFOODSUP POE	$ 17.34
12/07/2017	WALMART COMMUNITY/GEMB	461811S110911000	6499	17 CV FOOD HILL	$ 38.72
12/07/2017	WALMART COMMUNITY/GEMB	7148610089599000	6399	#95 KK SUP GARDNER	$ 509.14
12/07/2017	WALMART COMMUNITY/GEMB	1998110000122038	6399	96 CTAMC FOODSUP POE	$ 118.92
12/07/2017	WALMART COMMUNITY/GEMB	199811SC00111001	6399	18 AMCHS SUP COCHRANE	$ 92.69
12/07/2017	WALMART COMMUNITY/GEMB	1998410070199080	6499	12 SUPT FOOD HORN	$ 330.89

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12/07/2017	WALMART COMMUNITY/GEMB	7148610089599000	6399	95 KKSUP GARDNER	$ 736.16
12/07/2017	WALMART COMMUNITY/GEMB	1998360000391AAA	6499	15 ATHFOOD SORRELLS	$ 47.61
12/07/2017	WEAVER AND TIDWELL LLP	1998410074899048	6212	ANNUAL AUDIT	$ 15,000.00
12/07/2017	WEST MUSIC COMPANY INC	19981100110110GP	6399	ITEM #400183 - WEST MUSIC	$ 51.10
12/07/2017	WILLIAM LARTIGUE JR	199836BH00191AAA	6216	TVL AMC BH VS CONROE	$ 15.00
12/07/2017	WILLIAM LARTIGUE JR	199836BH00191AAA	6216	REF AMC BH VS CONROE	$ 100.00
12/07/2017	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 87.75
12/07/2017	XAVIER VELAZQUEZ	199836BF00391APS	6216	TVL KLEIN OAK VS CEDA	$ 10.00
12/07/2017	XAVIER VELAZQUEZ	199836BF00391APS	6216	REF KLEIN OAK VS CEDA	$ 105.00
12/07/2017	XAVIER VELAZQUEZ	199836BF00391APS	6216	MEA KLEIN OAK VS CEDA	$ 30.00
12/13/2017	A+ GLASS & MIRROR	1998510092599065	6299	REPLACE GLASS AT SOUTH KN	$ 456.31
12/13/2017	A-1 PUMP INC	1998340092299062	6219	SERVICE ON THE PUMPS ON11	$ 521.79
12/13/2017	ABCTEACH LLC	2248110088123000	6396	ABCTEACH SUBSCRIPTION MEM	$ 1,190.00
12/13/2017	ABDO PUBLISHING COMPANY	19981200102990CH	6329	SPANISH LIBRARY BOOKS	$ 1,519.10
12/13/2017	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 731.32
12/13/2017	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	ON LINE REGISTRATION SYST	$ 1,029.00
12/13/2017	ADVANCED GRAPHICS	19981100107110PC	6399	SHIPPING	$ 23.98
12/13/2017	ADVANCED GRAPHICS	4618230010799000	6399	24100HDMCP ROLLED PAPER	$ 341.80
12/13/2017	ADVANCED GRAPHICS	19981100107110PC	6399	2400MG PRINT CARTRIDGE	$ 39.95
12/13/2017	ADVANCED GRAPHICS	19981100107110PC	6399	2400YE PRINT CARTRIDGE	$ 39.95
12/13/2017	ADVANCED GRAPHICS	19981100107110PC	6399	2400CY PRINT CARTRIDGE	$ 39.95
12/13/2017	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	BLACK MULCH D.W. USE	$ 356.00
12/13/2017	AGGIELAND GRASS & STONE LLC	2058117810524000	6499	6 YARDS TOP SOIL USED AT	$ 122.00
12/13/2017	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	TOP SOIL USED AT GREENS P	$ 570.00
12/13/2017	AIR FORCE ASSOCIATION	1998360000122038	6412	CYBERPATRIOT REGISTRATION	$ 825.00
12/13/2017	ALERT SERVICES INC	199836TN00391AAA	6399	60571712 RICHMAR HYDRA H	$ 219.00
12/13/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 15.41
12/13/2017	ALERT SERVICES INC	199836TN00191AAA	6399	D1651R STEP ON TRASH CAN	$ 150.00
12/13/2017	ALPHAGRAPHICS	19981100110110GP	6399	TRIPLET CARBON COPIES - 2	$ 35.28
12/13/2017	ALPHAGRAPHICS	1998210099999021	6399	CHRISTMAS CARD ORDER	$ 108.40
12/13/2017	ALPHAGRAPHICS	1998410074399043	6399	DENICE ESQUEDA POSITIO	$ 38.22
12/13/2017	ALPHAGRAPHICS	199813S681199021	6399	CHRISTMAS CARDS 2 STUDENT	$ 49.54
12/13/2017	ALPHAGRAPHICS	1998310081399035	6399	HOLIDAY CARDS AND ENVELOP	$ 24.77
12/13/2017	ALPHAGRAPHICS	7148610089599000	6399	CHRISTMAS CARDS	$ 24.77
12/13/2017	ALPHAGRAPHICS	7148610089599000	6399	CHRISTMAS CARDS	$ 24.77
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	1998130004199041	6399	CSMS HOLIDAY CARDS	$ 127.74

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12/13/2017	ALPHAGRAPHICS	1998210081499025	6399	PRINTING HOLIDAY CARDS	$ 46.45
12/13/2017	ALPHAGRAPHICS	1998410081499025	6399	PRINTING HOLIDAY CARDS	$ 24.77
12/13/2017	ALPHAGRAPHICS	1998410074399043	6399	MACY RUSSELL POSITI	$ 38.22
12/13/2017	ALPHAGRAPHICS	1998210080199038	6399	CHRISTMAS CARDS- HOPE PE	$ 30.97
12/13/2017	ALPHAGRAPHICS	1998210088123031	6399	50 CARDS W/SENTIMENT FOR	$ 38.71
12/13/2017	ALPHAGRAPHICS	1998230000226002	6399	CHRISTMAS CARDS-LATRAI IS	$ 49.55
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	2408350093299000	6399	CHRISTMAS CARDS	$ 85.16
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	1998110004211042	6399	35 CHRISTMAS CARDS	$ 81.30
12/13/2017	ALPHAGRAPHICS	19982300104990SV	6399	HOLIDAY CARDS, 45 EA OF 6	$ 209.04
12/13/2017	ALPHAGRAPHICS	199841DW74399043	6399	HOLIDAY CARD KHRISTA	$ 24.50
12/13/2017	ALPHAGRAPHICS	19982300111990SC	6399	HOLIDAY CARD- CAMDEN- SPR	$ 24.50
12/13/2017	ALPHAGRAPHICS	199841DW74399043	6399	HOLIDAY CARD ANALY/COLL	$ 24.50
12/13/2017	ALPHAGRAPHICS	19982300110990GP	6399	1CHRISTMAS CARDS	$ 91.58
12/13/2017	ALPHAGRAPHICS	199823002019900W	6399	HOLIDAY CARDS FOR ARTIST	$ 7.74
12/13/2017	ALPHAGRAPHICS	199813S781199021	6399	CHRISTMAS CARDS 2 STUDENT	$ 49.54
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	19982300111990SC	6399	HOLIDAY CARD- MADISON- SP	$ 24.50
12/13/2017	ALPHAGRAPHICS	1998530072699TTK	6399	W/SENTIMENT-SANTA RIDING	$ 16.26
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	1998510092399063	6399	CHRISTMAS CARDS WITH ENVE	$ 30.97
12/13/2017	ALPHAGRAPHICS	1998210099999021	6399	60 HOLIDAY CARDS PLUS ENV	$ 46.45
12/13/2017	ALPHAGRAPHICS	1998230000226002	6399	CHRISTMAS CARDS-CATE RILE	$ 49.55
12/13/2017	ALPHAGRAPHICS	19982300202990CG	6399	CHRISTMAS CARDS 70 WITH S	$ 54.19
12/13/2017	ALPHAGRAPHICS	199841DW74399043	6399	HOLIDAY CARD KATHRYN/	$ 24.50
12/13/2017	ALPHAGRAPHICS	199821PK81199032	6399	CHRISTMAS CARDS W/ENV	$ 104.52
12/13/2017	ALPHAGRAPHICS	1998530072699TTK	6399	CARDS W SENTIMENT-COOL PI	$ 16.26
12/13/2017	ALPHAGRAPHICS	1998530072699TTK	6399	WITHOUT SENTIMENT-COOL PI	$ 8.51
12/13/2017	ALPHAGRAPHICS	19982300111990SC	6399	HOLIDAY CARD- THOMAS- SPR	$ 24.50
12/13/2017	ALPHAGRAPHICS	4618230010199000	6399	STUDENT HOLIDAY CHRISTMAS	$ 46.45
12/13/2017	ALPHAGRAPHICS	1998210080199038	6399	CHRISTMAS CARDS- REGAN CS	$ 30.97
12/13/2017	ALPHAGRAPHICS	199821S481199021	6399	CHRISTMAS CARD 1 STUDENT	$ 49.55
12/13/2017	ALPHAGRAPHICS	1998410074499044	6399	HOLIDAY CARDS	$ 49.54
12/13/2017	ALPHAGRAPHICS	1998530072699TTK	6399	W/SENTIMENT-PUPPY GIFT	$ 16.26
12/13/2017	ALPHAGRAPHICS	2408350093299000	6399	500 ENVELOPES	$ 24.50

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12/13/2017	ALPHAGRAPHICS	1998110000226002	6399	500 SHEETS CVHS LETTERHEA	$ 68.60
12/13/2017	ALPHAGRAPHICS	199813S181199021	6399	HOLIDAY CARDS AND ENVELOP	$ 24.77
12/13/2017	ALPHAGRAPHICS	7148610089599000	6399	CHRISTMAS CARDS	$ 24.77
12/13/2017	ALPHAGRAPHICS	19983600001990CA	6399	CHRISTMAS CARDS-FINE ARTS	$ 38.71
12/13/2017	ALPHAGRAPHICS	1998530072699TTK	6399	WITHOUT SENTIMENT-SANTA R	$ 8.51
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 100.65
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	199841DW74399043	6399	HOLIDAY CARD CLARE/OA	$ 24.50
12/13/2017	ALPHAGRAPHICS	19982300201990OW	6399	HOLIDAY CARDS FOR CAMPUS	$ 30.97
12/13/2017	ALPHAGRAPHICS	19982300107990PC	6399	PEBBLE CREEK ELEMENTARY C	$ 131.62
12/13/2017	ALPHAGRAPHICS	1998530072699TTK	6399	WITHOUT SENTIMENT-PUPPY G	$ 8.51
12/13/2017	ALPHAGRAPHICS	1998360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	$ 38.71
12/13/2017	ALPHAGRAPHICS	19981100105110RP	6399	CHRISTMAS CARDS 2017	$ 38.71
12/13/2017	ALPHAGRAPHICS	19982300111990SC	6399	HOLIDAY CARD- ROAA- SPRIN	$ 24.50
12/13/2017	ALPHAGRAPHICS	205821OF811240EH	6399	EHS APPS - 250	$ 161.50
12/13/2017	ALPHAGRAPHICS	1998510092599065	6499	HOLIDAY CARDS FOR FACILIT	$ 98.05
12/13/2017	ALPHAGRAPHICS	1998410074399043	6399	BUSINESS CARDS	$ 38.22
12/13/2017	ALPHAGRAPHICS	1998210088123031	6399	10 CARDS WITHOUT SENTIMEN	$ 7.74
12/13/2017	ALPHAGRAPHICS	7148610089599000	6399	CHRISTMAS CARDS	$ 24.77
12/13/2017	ALPHAGRAPHICS	19982300111990SC	6399	TRANSPORTATION CHANGE SLI	$ 67.40
12/13/2017	ALPHAGRAPHICS	1998340092299062	6399	(2) CHRISTMAS CARDS AND E	$ 49.54
12/13/2017	ALPHAGRAPHICS	1998230000226002	6399	CHRISTMAS CARDS-JORDAN CA	$ 49.55
12/13/2017	ALPHAGRAPHICS	19982300107990PC	6399	SET UP FEE	$ 39.20
12/13/2017	ALPHAGRAPHICS	1998210099999021	6399	45 HOLIDAY CARDS PLUS ENV	$ 34.84
12/13/2017	ALPHAGRAPHICS	1998410074399043	6399	LINDA VONROSENBERG HR	$ 38.22
12/13/2017	ALPHAGRAPHICS	7148610089599000	6399	CHRISTMAS CARDS	$ 24.77
12/13/2017	ALPHAGRAPHICS	1998210088123031	6399	SIGNATURES SCANNED IN ON	$ 19.60
12/13/2017	ALPHAGRAPHICS	19982300108990FR	6399	CHRISTMAS CARDS FOR STUDE	$ 24.50
12/13/2017	ALPHAGRAPHICS	1998410070199080	6399	RUNNING PO FOR PRINTING S	$ 143.28
12/13/2017	ALPHAGRAPHICS	19982300109990CV	6399	HAND CARRY	$ 46.45
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	FOX KEY CHAINS 240 CREDIT	$ 36.68
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL A	$ 22.75
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL G	$ 182.76
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE H	$ 141.20
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL C	$ 50.28
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL F	$ 27.69

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12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	LANYARDS 100 CREDIT FOR 8	$ 2.16
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL B	$ 25.20
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	GRAND PRIZE: LENOVO, #100	$ 151.54
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL D	$ 111.69
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	TOP SELLER PRIZE; AMAZON	$ 37.88
12/13/2017	AMAZING FUNDRAISING LLC	461811OR04211000	6399	PRIZE LEVEL E	$ 46.66
12/13/2017	AMAZON COM LLC	19981100111110SC	6399	AMGO 36'X24', 3'X2' MAGNE	$ -
12/13/2017	AMAZON COM LLC	461836S500199000	6399	FAMILY PROMISE COMMUNITY	$ 10,527.41
12/13/2017	AMAZON COM LLC	199821S481199021	6329	BOOKS KKOVACS/ AGIBSON	$ 11.91
12/13/2017	AMAZON COM LLC	19982300111990SC	6399	LOGITECH MK270 WIRELESS K	$ 12.99
12/13/2017	AMAZON COM LLC	4818111604211000	6397	SET OF 3 INVISIBLE UV BLA	$ 42.30
12/13/2017	AMAZON COM LLC	199813S781199021	6399	BOOKS KKOVACS/ AGIBSON	$ 15.96
12/13/2017	AMAZON COM LLC	1998510092599065	6499	PRO TECH BACKPACKS	$ 297.84
12/13/2017	AMAZON COM LLC	1998110000111001	6399	HP C6602R INK CARTRIDGES	$ 88.98
12/13/2017	AMAZON COM LLC	1998110004231033	6399	BRENTWOOD 3438 CROWN CHEN	$ 39.98
12/13/2017	AMAZON COM LLC	7148610089599000	6399	RED METALLIC CANDY CANE T	$ 39.92
12/13/2017	AMAZON COM LLC	1998110000322038	6399	POST IT NOTES	$ 6.99
12/13/2017	AMAZON COM LLC	1998110000323031	6399	HECEF 6 PCS STAINLESS STE	$ 11.99
12/13/2017	AMAZON COM LLC	19981100107110PC	6399	PLAYING CARDS`	$ 22.58
12/13/2017	AMAZON COM LLC	4818111604211000	6397	MORPILOT 2 PCS UV FLASHLI	$ 67.83
12/13/2017	AMAZON COM LLC	7148610089599000	6399	KURT ADLER 8' PLASTIC LAR	$ 27.96
12/13/2017	AMAZON COM LLC	1998110020121033	6399	MAHOGANY DOCUMENT FRAME,	$ 17.27
12/13/2017	AMAZON COM LLC	1998110000322038	6399	HDMI CABLE	$ 14.99
12/13/2017	AMAZON COM LLC	1998110000111001	6399	SHIPPING	$ 6.65
12/13/2017	AMAZON COM LLC	19981100201110OW	6399	SHARPIE FLIP CHART MARKER	$ 6.03
12/13/2017	AMAZON COM LLC	19981100201110OW	6399	TREND ENTERPRISES NOTEBOO	$ 3.39
12/13/2017	AMAZON COM LLC	199813S181199021	6329	SHIPPING AND HANDLING	$ 4.98
12/13/2017	AMAZON COM LLC	461836S500199000	6399	SHIPPING IF APPLICABLE	$ 52.09
12/13/2017	AMAZON COM LLC	4818113200111000	6329	FRENCH BOOKS AND ALBUMS P	$ 121.10
12/13/2017	AMAZON COM LLC	1998110000111001	6399	SILVER ENVELOPES, TABLE C	$ 129.21
12/13/2017	AMAZON COM LLC	1998110000323031	6399	NORDICWARE NATURAL ALUMIN	$ 17.84
12/13/2017	AMAZON COM LLC	1998210080199038	6399	CLEAR BAGS	$ 5.49
12/13/2017	AMAZON COM LLC	4818111604211000	6397	PUROMA 2 PACK COMBINATION	$ 79.92
12/13/2017	AMAZON COM LLC	691581SS203990B3	6395	SS INSTRUCTIONAL AIDES AN	$ 7.15
12/13/2017	AMAZON COM LLC	1998110004231033	6399	BRENTWOOD 557 CORDUROY BE	$ 32.60
12/13/2017	AMAZON COM LLC	4818111604211000	6397	MASTER LOCK LOCKOUT HASP	$ 64.35
12/13/2017	AMAZON COM LLC	1998110000323031	6399	HOME VALUE 3-CUP PLASTIC	$ 7.99

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12/13/2017	AMAZON COM LLC	461836ST20199000	6399	SHARPIE OIL BASED PAINT M	$ 18.92
12/13/2017	AMAZON COM LLC	4818114310811000	6397	1ST GRADE GRANT - CONSTRU	$ 3,389.04
12/13/2017	AMAZON COM LLC	1998110000322038	6399	SCANNER	$ 104.36
12/13/2017	AMAZON COM LLC	1998340092299062	6319	INK AND TAPE FOR PARTS R	$ 47.55
12/13/2017	AMAZON COM LLC	6915810074899050	6399	DOOR PRESSURE GUAGE	$ 64.72
12/13/2017	AMAZON COM LLC	19981100201110OW	6399	AMERICAN DJ 48 INCH UV BL	$ 479.88
12/13/2017	AMAZON COM LLC	199836ST00199C01	6399	SKY BLUE KRAFT PAPER	$ 57.99
12/13/2017	AMAZON COM LLC	1998510092499064	6499	CUSTODIAL PHONE CASES	$ 55.96
12/13/2017	AMAZON COM LLC	4818111604211000	6397	MASTER LOCK 140 D SOLID B	$ 53.50
12/13/2017	AMAZON COM LLC	19981100107110PC	6399	BAR MAGNETS	$ 45.52
12/13/2017	AMAZON COM LLC	691581SS203990B3	6399	SS INSTRUCTIONAL AIDES AN	$ 2.90
12/13/2017	AMAZON COM LLC	1998110000322038	6399	PIXNOR CYLINDER	$ 29.95
12/13/2017	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 93.80
12/13/2017	AMAZON COM LLC	19982300111990SC	6399	STEELMASTER TIERED CASH B	$ 28.78
12/13/2017	AMAZON COM LLC	691581SS203990B3	6329	SS INSTRUCTIONAL AIDES AN	$ 1.65
12/13/2017	AMAZON COM LLC	1998110004231033	6399	ROUNDHILL FURNITURE COMPT	$ 62.16
12/13/2017	AMAZON COM LLC	199813S681199021	6399	BOOKS KKOVACS/ AGIBSON	$ 7.98
12/13/2017	AMAZON COM LLC	1998210080199038	6399	FRAME WITH MAT	$ 23.94
12/13/2017	AMAZON COM LLC	199813S181199021	6329	ONLINE ORDER PLACED 11/30	$ 19.00
12/13/2017	AMAZON COM LLC	461836S900199000	6343	BLACK WASH CLOTHES (SET O	$ 181.86
12/13/2017	AMAZON COM LLC	461836ST20199000	6399	UNI-POSCA PAINT MARKER PE	$ 101.92
12/13/2017	AMAZON COM LLC	4818111604211000	6397	MASTER LOCK PADLOCK SET Y	$ 103.74
12/13/2017	AMAZON COM LLC	4818111604211000	6397	STANLEY 016013R 16" SERIE	$ 117.04
12/13/2017	AMAZON COM LLC	1998110004231033	6399	BRENTWOOD 3438 GOLD	$ 19.99
12/13/2017	AMAZON COM LLC	1998110004231033	6399	SUNDALE OUTDOOR INDOOR AD	$ 36.99
12/13/2017	AMAZON COM LLC	19981100105110RP	6397	KINFINE PARSONS CHAIRS	$ 277.68
12/13/2017	AMAZON COM LLC	199813S781199021	6329	BOOKS KKOVACS/ AGIBSON	$ 9.06
12/13/2017	AMERICAN OVERHEAD DOOR CO	1998510092599065	6299	SERVICE CALL FOR PURCHASI	$ 29.00
12/13/2017	AMERICAN OVERHEAD DOOR CO	1998510092599065	6299	SERVICE CALL	$ 270.00
12/13/2017	APPLE INC	2248310088123000	6397	IPAD 5TH GEN WI-FI 32GB -	$ 5,880.00
12/13/2017	APPLE INC	1998210088123031	6397	IPAD 5TH GEN WIFI 32GB -	$ 598.00
12/13/2017	APPLE INC	2248110088123000	6397	IPAD 5TH GEN WI-FI 32GB S	$ 20,580.00
12/13/2017	APPLE INC	2258110088123000	6397	IPAD 5TH GEN WIFI 32 GB (	$ 2,940.00
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100110110GP	6399	SHIPPING FOR GREENS PRAIR	$ 22.85
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100105110RP	6399	SHIPPING FOR ROCK PRAIRIE	$ 22.85
12/13/2017	ARMADILLO CLAY & SUPPLIES	461811AR10111000	6399	SHIPPING FOR SOUTH KNOLL	$ 22.85
12/13/2017	ARMADILLO CLAY & SUPPLIES	461811AR10111000	6399	LONGHORN WHITE CLAY FOR S	$ 93.00

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12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100107110PC	6399	LONGHORN WHITE CLAY FOR P	$ 124.00
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100108110FR	6399	LONGHORN WHITE CLAY FOR F	$ 186.00
12/13/2017	ARMADILLO CLAY & SUPPLIES	2118110010224000	6399	SHIPPING FOR COLLEGE HILL	$ 23.06
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100105110RP	6399	LONGHORN WHITE CLAY FOR R	$ 124.00
12/13/2017	ARMADILLO CLAY & SUPPLIES	2118110010224000	6399	LONGHORN WHITE CLAY FOR C	$ 93.00
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100110110GP	6399	LONGHORN WHITE CLAY FOR G	$ 108.50
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100107110PC	6399	SHIPPING FOR PEBBLE CREEK	$ 22.85
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100108110FR	6399	SHIPPING FOR FOREST RIDGE	$ 22.85
12/13/2017	ARMADILLO CLAY & SUPPLIES	19981100107110PC	6399	LONGHORN RED CLAY FOR PEB	$ 67.00
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350020199000	6342	CLE* C/CARE CONVOCARE (2	$ 35.74
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010799000	6342	CLE* C/CARE CONVOCARE (2	$ 20.42
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350000199000	6342	CLE* C/CARE CONVOCARE (2	$ 84.24
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010899000	6342	CLE* C/CARE CONVOCARE (2	$ 30.31
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010499000	6342	CLE* C/CARE CONVOCARE (2	$ 33.50
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350020399000	6342	CLE* C/CARE CONVOCARE (2	$ 28.08
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010999000	6342	CLE* C/CARE CONVOCARE (2	$ 27.44
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350004199000	6342	CLE* C/CARE CONVOCARE (2	$ 49.14
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350011099000	6342	CLE* C/CARE CONVOCARE (2	$ 34.46
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350020299000	6342	CLE* C/CARE CONVOCARE (2	$ 31.91
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010599000	6319	CLE* SK50493 ACTUATOR ASS	$ 1,274.06
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350000399000	6342	CLE* C/CARE CONVOCARE (2	$ 90.94
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350004299000	6342	CLE* C/CARE CONVOCARE (2	$ 43.08
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010299000	6342	CLE* C/CARE CONVOCARE (2	$ 35.74
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010199000	6342	CLE* C/CARE CONVOCARE (2	$ 31.91
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350011199000	6342	CLE* C/CARE CONVOCARE (2	$ 28.73
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350000499000	6342	CLE* C/CARE CONVOCARE (2	$ 3.19
12/13/2017	ARMSTRONG REPAIR CENTER INC	2408350010599000	6342	CLE* C/CARE CONVOCARE (2	$ 29.36
12/13/2017	ARMSTRONG REPAIR CENTER INC	1998510092599065	6319	ICE MACHINE PARTS	$ 365.97
12/13/2017	AT&T MOBILITY II LLC	2037510081124000	6256	NOV PRE-K WIRELESS	$ 37.99
12/13/2017	AT&T MOBILITY II LLC	1998510074399068	6256	NOV 2017 HR WIRELESS	$ 74.00
12/13/2017	AT&T MOBILITY II LLC	1998510092299062	6256	NOV 2017 T WIRELESS	$ 69.60
12/13/2017	AT&T MOBILITY II LLC	7148510089599000	6256	NOV 2017 KK PHONES	$ 462.43
12/13/2017	AT&T MOBILITY II LLC	2058510081124000	6256	NOV EHS HOTSPOTS	$ 227.94
12/13/2017	AT&T MOBILITY II LLC	1998510092299062	6256	NOV TRA PHONES	$ 959.35
12/13/2017	AT&T MOBILITY II LLC	1998510092699066	6256	NOV GROUNDS PHONES	$ 298.23
12/13/2017	AT&T MOBILITY II LLC	2248110088123000	6256	NOV 17 SPED WIRELESS	$ 74.00
12/13/2017	AT&T MOBILITY II LLC	1998510092499064	6256	NOV CUSTODIAL PHONES	$ 708.83

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12/13/2017	AT&T MOBILITY II LLC	20585100811240EH	6256	NOV EHS WIRELESS	$ 380.50
12/13/2017	AT&T MOBILITY II LLC	1998510092599065	6256	NOV 17 OPR PHONES	$ 1,047.65
12/13/2017	AT&T MOBILITY II LLC	7138510089799000	6256	NOV SDC PHONES	$ 668.47
12/13/2017	AVINEXT	691381TK748990A9	6639	SET UP AND INSTALL AUDIO/	$ 32,503.40
12/13/2017	AVINEXT	4818110200111000	6397	HP ELITEBOOK 840 G4	$ 919.00
12/13/2017	AVINEXT	69138100042990TK	6397	HP ELITEDESK 800 G3 MINI	$ 44,480.00
12/13/2017	AVINEXT	1998530072699TTK	6399	LWC DIGITALINX HDMI ADAPT	$ 167.00
12/13/2017	AVINEXT	69138100042990TK	6397	QUICK RELEASE ADAPTER KIT	$ 960.00
12/13/2017	AVINEXT	2248110088123000	6396	22" E220T TMNT MONITOR HP	$ 807.00
12/13/2017	AVINEXT	691581TK203990B3	6397	HP ELITEDESK 800 G3 MINI	$ 4,170.00
12/13/2017	AVINEXT	1998210081199021	6396	DS-1630 DOCUMENT SCANNER	$ 265.00
12/13/2017	AVINEXT	691581TK203990B3	6397	HP DESKTOP MINI SECURITY	$ 90.00
12/13/2017	AVINEXT	691581TK203990B3	6397	HP PRO P223 MONITOR	$ 600.00
12/13/2017	AVINEXT	2248110088123000	6399	HP AC POWER ADAPTER, 45W,	$ 200.00
12/13/2017	AVINEXT	1998530072699TTK	6399	EXTRON HDMI ULTRA/12 4K	$ 57.00
12/13/2017	AVINEXT	1998410074799047	6397	LABOR	$ 2,206.65
12/13/2017	AVINEXT	1998530072699TTK	6396	LABOR	$ 501.02
12/13/2017	AVINEXT	69138100746990TK	6397	SMART BOARD 6075-AMCHS BA	$ 4,513.00
12/13/2017	AVINEXT	1998530072699TTK	6399	DS-1630 DOCUMENT SCANNER	$ 265.00
12/13/2017	AVINEXT	199853AV99999TTK	6399	NEC NP20LP REPLACEMENT LA	$ 5,180.00
12/13/2017	AVINEXT	1998410074799047	6397	PRODUCTION STUDIO AV MATE	$ 7,748.01
12/13/2017	AVINEXT	1998530072699TTK	6399	DISPLAY PORT TO VGA ADAPT	$ 500.00
12/13/2017	AVINEXT	1998530072699TTK	6399	C2G 15FT DISPLAY PORT CAB	$ 575.00
12/13/2017	AVINEXT	69138100042990TK	6397	HP ELITEDESK 800 G3 SFF	$ 1,398.00
12/13/2017	AVINEXT	1998530072699TTK	6399	C2G 6 FT DISPLAY PORT CAB	$ 325.00
12/13/2017	AVINEXT	1998530072699TTK	6397	SAMSUNG 55 INCH LED DISPL	$ 1,492.20
12/13/2017	AVINEXT	691381TK748990A9	6639	CENTRAL OFFICE RENOVATION	$ 80,685.99
12/13/2017	BARCO PRODUCTS COMPANY	1998510092599065	6319	PICNIC TABLES FOR CREEKVI	$ 2,546.76
12/13/2017	BARCO PRODUCTS COMPANY	1998510092599065	6319	SPEED BUMPS FOR CREEK VIE	$ 1,269.74
12/13/2017	BARCO PRODUCTS COMPANY	1998510092599065	6319	WHEEL STOPS	$ 210.78
12/13/2017	BARNES & NOBLE INC	2058110010124000	6329	Q#635848 SQUIGGLY STORY	$ 22.95
12/13/2017	BARNES & NOBLE INC	2037130015199000	6329	Q#635848 SQUIGGLY STORY	$ 9.56
12/13/2017	BARNES & NOBLE INC	199821PK81199032	6329	Q#635848 SQUIGGLY STORY	$ 11.47
12/13/2017	BARNES & NOBLE INC	2058110010124000	6329	Q646861 STRENTHSFINDER 2.	$ 7.22
12/13/2017	BATTERIES PLUS	1998340092299062	6319	BATTERY FOR WHITE BUSES	$ 129.95
12/13/2017	BEACH BROTHERS LLC	1998510092599065	6299	GATE REPAIR AT TRANSPORTA	$ 563.96
12/13/2017	BECKY BOHNE	1998110088123031	6411	M REIM NOV 2017	$ 13.48

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12/13/2017	BETA TECHNOLOGY	1998510092499064	6319	BETA LIFT	$ 1,179.40
12/13/2017	BETHLYN BURDITT	2408000004100000	5751	CN REF - J. MASON	$ 12.89
12/13/2017	BIG KAHUNA FUNDRAISING	1998130000226002	6399	FUNDRAISING - RATH	$ 1,016.90
12/13/2017	BLACK ROCK TECHNOLOGY GROUP	199811FO00111001	6399	LUMENS DC125	$ 269.00
12/13/2017	BLACK ROCK TECHNOLOGY GROUP	461836S500199000	6399	SUP UB PRO 2017 BLACK	$ 25.00
12/13/2017	BLICK ART MATERIALS LLC	199811AR00111001	6399	20 DIFFERENT ART SUPPLY I	$ 47.92
12/13/2017	BLINN COLLEGE	1998110000331033	6223	GEMMA VAZQUEZ BLINN ID:	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000331033	6223	KOLTON G BRUNSON BLINN I	$ 636.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	JOHNNY AVILEZ BLINN ID:	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	BETHANY C. JONES BLINN ID	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	DEVIN A MEDINA BLINN ID:	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000331033	6223	TY'ASIA U. HUBBARD BLINN	$ 636.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	GERARDO OVALLE JR BLINN I	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	INGRID E CUERO BLINN ID:	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	BAILEY L. KIRKPATRICK BLI	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	TIERRA BODY BLINN ID: B0	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000331033	6223	SYDNEY A CONNER BLINN ID	$ 636.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	PAOLA DIAZ BLINN ID: B006	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	CHARLES F OLA-VALENCIA B	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	NADIA N VEJAR-SANDOVAL BL	$ 843.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	GISELLE DIMAS BLINN ID:	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000331033	6223	CAMERON L. PAYTON BLINN	$ 636.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	SPENCER G WILLIAMSON BLI	$ 318.00
12/13/2017	BLINN COLLEGE	1998110000131033	6223	JESSICA MARTINEZ BLINN I	$ 318.00
12/13/2017	BRAZOS COUNTY HEALTH DEPARTMENT	1998110000322038	6499	CSHS CULINARY LAB CITY PE	$ 400.00
12/13/2017	BRAZOS VALLEY SYMPHONY SOCIETY	4618110010811000	6412	4TH GRADE FIELD TRIP TO T	$ 250.00
12/13/2017	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 38.00
12/13/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 14,659.30
12/13/2017	BRENDA KAY GUILLEN	2058320081124000	6411	M REIM NOV 2017	$ 59.60
12/13/2017	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-NOV	$ 6,577.00
12/13/2017	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-NOV	$ 6,704.06
12/13/2017	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-NOV	$ 274.04
12/13/2017	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-NOV	$ 214.47
12/13/2017	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	HARNESS FOR SPED BUS 158.	$ 148.93
12/13/2017	BUPPY'S CATERING	205861PI81124000	6499	12/1/17 PC MTG. SHARED FA	$ 117.90
12/13/2017	BUPPY'S CATERING	205861OF101240EH	6499	12/1/17 PC MTG. SHARED FA	$ 117.91
12/13/2017	BUPPY'S CATERING	205861OF101240EH	6499	DELIVERY CHARGE	$ 25.00

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12/13/2017	C C CREATIONS LTD	199836GV00391AAA	6497	GOLD VOLLEYBALL W/BASE	$ 275.00
12/13/2017	C C CREATIONS LTD	4618110011111000	6399	21695-0006 SPELLING BEE	$ 6.95
12/13/2017	C C CREATIONS LTD	461836DM00199000	6343	ART FEES	$ 20.00
12/13/2017	C C CREATIONS LTD	199836GC00191AAA	6497	PLAQUES	$ 55.50
12/13/2017	C C CREATIONS LTD	461836S500199000	6343	LEO CLUB T-SHIRT JE29LSM	$ 180.00
12/13/2017	C C CREATIONS LTD	199836BB00191AAA	6497	21430-0072 ALPH TIGER NAM	$ 72.00
12/13/2017	C C CREATIONS LTD	199836GC00391AAA	6497	CROSS COUNTRY AWARDS	$ 60.00
12/13/2017	C C CREATIONS LTD	199836CC00191AAA	6497	PLAQUES	$ 74.00
12/13/2017	C C CREATIONS LTD	199836BB00191AAA	6497	ART CHARGE	$ 40.00
12/13/2017	C C CREATIONS LTD	199836BB00191AAA	6497	SINGLE SIDED VINYL WITH	$ 16.00
12/13/2017	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
12/13/2017	C C CREATIONS LTD	199811BD04211042	6399	ART CHARGES	$ 40.00
12/13/2017	C C CREATIONS LTD	199836GV00391AAA	6497	BANNER	$ 160.00
12/13/2017	C C CREATIONS LTD	199811BD04211042	6399	2'HX 4' W, SINGLE SIDED,	$ 32.00
12/13/2017	C C CREATIONS LTD	461836DM00199000	6343	FIT SHIRTS 2017 GI5000HE	$ 100.10
12/13/2017	C C CREATIONS LTD	1998110010521033	6399	SPELLING BEE TROPHY	$ 6.95
12/13/2017	C C CREATIONS LTD	1998110010221033	6399	TROPHY FOR SPELLING BEE	$ 6.95
12/13/2017	C C CREATIONS LTD	461836SP00199000	6343	ART FEE	$ 20.00
12/13/2017	C C CREATIONS LTD	461836SP00199000	6343	DEBATE 17-18 T-SHIRTS, C	$ 517.50
12/13/2017	C C CREATIONS LTD	199811BD04211042	6399	4.5" H X 2' SINGLE SIDED	$ 72.00
12/13/2017	C C CREATIONS LTD	199811BD04211042	6399	4.5" H X 2' W, SINGLE SID	$ 108.00
12/13/2017	C C CREATIONS LTD	461836DM00199000	6343	WIT SHIRTS 2017 GI5000NG	$ 209.15
12/13/2017	C C CREATIONS LTD	19981100110110GP	6399	TROPHY - 2" RED CLM FIG 5	$ 5.95
12/13/2017	C C CREATIONS LTD	19981100110110GP	6399	TROPHY 4" BLUE CLM FIG 50	$ 6.95
12/13/2017	C C CREATIONS LTD	461836OR04199000	6399	CSISD ORCHESTRA POLO'S	$ 513.05
12/13/2017	CARDINAL'S SPORTS CENTER INC	199836BH04191AAA	6399	SPALDING PLATINUM ZK BASK	$ 828.00
12/13/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	LINE DRYER	$ 54.05
12/13/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	MOTOR	$ 164.59
12/13/2017	CARRIER SOUTH CENTRAL	1998510092599065	6319	COMPRESSOR FOR PC GYM	$ 2,311.17
12/13/2017	CAVENDERS BOOT CITY	1998510092599065	6395	UNIFORM PANTS	$ 617.60
12/13/2017	CEDAR RIDGE HIGH SCHOOL	199836SB00391AAA	6412.FEE	ENTRY-CSHS-SB-V-ROUND RK-	$ 400.00
12/13/2017	CHAD BRONOWSKI	1998130000122038	6411	M REIM HOU CAST	$ 101.94
12/13/2017	CHAD BRONOWSKI	1998130000122038	6411	F REIM HOU CAST	$ 65.39
12/13/2017	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	FIRE ALARM MONITORING D.W	$ 889.00
12/13/2017	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM SYSTEM PARTS	$ 700.00
12/13/2017	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM SYSTEM PARTS	$ 145.00
12/13/2017	CHARLES CLAXTON	199836BW00391AAA	6216	TVL BW CS TRI-MEET	$ 77.00

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12/13/2017	CHARLES CLAXTON	199836BW00391AAA	6216	REF BW CS TRI-MEET	$ 90.00
12/13/2017	CHELSEA FRASHURE	199836BF00391APS	6411	M REIM HUMBLE PLAYOFF	$ 109.70
12/13/2017	CHELSEA FRASHURE	199836BF00391APS	6411	TOLL REIM HUMBLE	$ 7.59
12/13/2017	CHELSEA FRASHURE	199836BF00391APS	6411	M REIM WALLER	$ 56.28
12/13/2017	CHERRYDALE FARMS	461836CH04299000	6343	MAIN PREPACK ORDER 217969	$ 5,083.20
12/13/2017	CHERRYDALE FARMS	461811CH20211000	6343	CHOIR FUNDRAISER FOOD SOL	$ 1,114.22
12/13/2017	CHICK-FIL-A	1998360000391APS	6499	FOOD-PRESS BOX-PLAY OFF@	$ 419.00
12/13/2017	CHRIS HINES	199836OR00199C01	6497	ALL STATE ORCHESTRA 2018	$ 110.00
12/13/2017	CINDY A HARRISON	1998110088123031	6411	M REIM NOV 2017	$ 16.37
12/13/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 102.94
12/13/2017	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-NOV	$ 779.19
12/13/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-NOV	$ 308.64
12/13/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-NOV	$ 161.34
12/13/2017	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-NOV	$ 2,339.99
12/13/2017	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-NOV	$ 695.04
12/13/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-NOV	$ 2,808.13
12/13/2017	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-NOV	$ 1,193.55
12/13/2017	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-NOV	$ 5,821.58
12/13/2017	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-NOV	$ 601.81
12/13/2017	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-NOV	$ 26.50
12/13/2017	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-NOV	$ 8,122.98
12/13/2017	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-NOV	$ 8,587.60
12/13/2017	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-NOV	$ 41.30
12/13/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-NOV	$ 13.80
12/13/2017	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-NOV	$ 7,129.43
12/13/2017	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-NOV	$ 19.24
12/13/2017	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-NOV	$ 1,291.05
12/13/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-NOV	$ 504.99
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-NOV	$ 21.71
12/13/2017	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-NOV	$ 1,075.62
12/13/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-NOV	$ 213.73
12/13/2017	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-NOV	$ 293.06
12/13/2017	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-NOV	$ 38.71
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-NOV	$ 479.08
12/13/2017	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-NOV	$ 566.00
12/13/2017	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-NOV	$ 963.65
12/13/2017	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-NOV	$ 217.00

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12/13/2017	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-NOV	$ 28.96
12/13/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-NOV	$ 14.72
12/13/2017	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-NOV	$ 17,325.62
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-NOV	$ 504.47
12/13/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-NOV	$ 14.53
12/13/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-NOV	$ 0.56
12/13/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-NOV	$ 25.73
12/13/2017	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-NOV	$ 1,143.75
12/13/2017	CITY OF COLLEGE STATION	691781BN043990B4	6629	INTERLOCAL AGREEMENT WITH	$ 182,500.00
12/13/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-NOV	$ 14.01
12/13/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-NOV	$ 187.58
12/13/2017	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-NOV	$ 352.09
12/13/2017	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-NOV	$ 66.52
12/13/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-NOV	$ 276.67
12/13/2017	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-NOV	$ 7,629.51
12/13/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-NOV	$ 8.56
12/13/2017	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-NOV	$ 35.00
12/13/2017	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-NOV	$ 34.63
12/13/2017	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-NOV	$ 285.90
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-NOV	$ 727.79
12/13/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-NOV	$ 20.97
12/13/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-NOV	$ 1,812.49
12/13/2017	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-NOV	$ 1,441.18
12/13/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-NOV	$ 38.06
12/13/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-NOV	$ 5.70
12/13/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-NOV	$ 255.77
12/13/2017	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-NOV	$ 400.17
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-NOV	$ 13,025.50
12/13/2017	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-NOV	$ 7.52
12/13/2017	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-NOV	$ 203.12
12/13/2017	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-NOV	$ 6,783.04
12/13/2017	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-NOV	$ 2,310.86
12/13/2017	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-NOV	$ 2,150.87
12/13/2017	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-NOV	$ 4,432.96
12/13/2017	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-NOV	$ 19.03
12/13/2017	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-NOV	$ 1,262.84
12/13/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-NOV	$ 1,092.30

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12/13/2017	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-NOV	$ 338.88
12/13/2017	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-NOV	$ 647.76
12/13/2017	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-NOV	$ 36.15
12/13/2017	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-NOV	$ 250.93
12/13/2017	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-NOV	$ 237.27
12/13/2017	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-NOV	$ 1,006.55
12/13/2017	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-NOV	$ 1,168.79
12/13/2017	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-NOV	$ 24.10
12/13/2017	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-NOV	$ 344.01
12/13/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-NOV	$ 19.03
12/13/2017	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-NOV	$ 8,081.19
12/13/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-NOV	$ 39.87
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-NOV	$ 19.46
12/13/2017	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-NOV	$ 6,801.06
12/13/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-NOV	$ 48.78
12/13/2017	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-NOV	$ 131.59
12/13/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-NOV	$ 3.93
12/13/2017	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-NOV	$ 30.61
12/13/2017	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-NOV	$ 9.03
12/13/2017	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-NOV	$ 976.48
12/13/2017	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-NOV	$ 14.21
12/13/2017	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-NOV	$ 38.55
12/13/2017	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-NOV	$ 195.63
12/13/2017	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-NOV	$ 1,433.91
12/13/2017	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-NOV	$ 44.35
12/13/2017	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-NOV	$ 30.05
12/13/2017	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-NOV	$ 19.03
12/13/2017	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-NOV	$ 1,129.80
12/13/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-NOV	$ 157.25
12/13/2017	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-NOV	$ 267.15
12/13/2017	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-NOV	$ 25.95
12/13/2017	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-NOV	$ 296.14
12/13/2017	CITY OF COLLEGE STATION	461852S110299000	6299	EVENT SECURITY FOR PAWS T	$ 162.44
12/13/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-NOV	$ 551.73
12/13/2017	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-NOV	$ 1,164.42
12/13/2017	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-NOV	$ 444.25
12/13/2017	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-NOV	$ 493.31

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12/13/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-NOV	$ 281.49
12/13/2017	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-NOV	$ 35.91
12/13/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-NOV	$ 1,649.00
12/13/2017	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-NOV	$ 217.11
12/13/2017	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-NOV	$ 6.02
12/13/2017	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-NOV	$ 30.05
12/13/2017	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-NOV	$ 28,183.41
12/13/2017	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-NOV	$ 46.85
12/13/2017	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-NOV	$ 6,175.44
12/13/2017	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-NOV	$ 12,397.28
12/13/2017	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-NOV	$ 547.29
12/13/2017	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-NOV	$ 1,047.67
12/13/2017	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-NOV	$ 46,924.39
12/13/2017	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-NOV	$ 175.90
12/13/2017	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-NOV	$ 155.40
12/13/2017	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-NOV	$ 4,762.85
12/13/2017	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-NOV	$ 16.54
12/13/2017	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-NOV	$ 375.22
12/13/2017	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-NOV	$ 9,949.87
12/13/2017	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-NOV	$ 2,452.20
12/13/2017	CLARKE DISTRIBUTING CO LLC	199836CT04191AAA	6399	TG7-26 WILSON PRO OVERGR	$ 30.60
12/13/2017	CLARKE DISTRIBUTING CO LLC	199836CT04191AAA	6399	SHIPPING	$ 6.60
12/13/2017	CLARKE DISTRIBUTING CO LLC	199836CT04191AAA	6399	TTA3-4 CASE WILSON US OP	$ 1,162.80
12/13/2017	COCO LOCO RESTAURANT #2	1998110000124033	6499	BREAKFAST TACOS FOR EOC T	$ 145.60
12/13/2017	COCO LOCO RESTAURANT #2	1998110000124033	6499	BREAKFAST TACOS FOR EOC T	$ 67.20
12/13/2017	COCO LOCO RESTAURANT #2	461831S600199000	6499	BREAKFAST TACOS FOR EOC T	$ 33.60
12/13/2017	COCO LOCO RESTAURANT #2	461831S600199000	6499	BREAKFAST TACOS FOR EOC T	$ 67.20
12/13/2017	COCO LOCO RESTAURANT #2	461831S600199000	6499	BREAKFAST TACOS FOR EOC T	$ 96.39
12/13/2017	COCO LOCO RESTAURANT #2	461831S600199000	6499	BREAKFAST TACOS FOR EOC T	$ 145.60
12/13/2017	COCO LOCO RESTAURANT #2	1998110000124033	6499	BREAKFAST TACOS FOR EOC T	$ 96.39
12/13/2017	COCO LOCO RESTAURANT #2	1998110000124033	6499	BREAKFAST TACOS FOR EOC T	$ 33.60
12/13/2017	COLLEGE BOARD	199813SS00399003	6411	REGISTRATION FEE FOR CHRI	$ 440.00
12/13/2017	COLLEGE STATION FORD LINCOLN LLC	1998510092399063	6248	REPAIRS FOR WHSE BOX TRUC	$ 428.76
12/13/2017	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	POWER MIRROR SWITCH	$ 30.28
12/13/2017	COURTNEY CARPENTER	714800RD00000000	5739	AVIONNEY REFUND KK	$ 57.36
12/13/2017	CSHS CULINARY	1998130000122038	6499	CATERING FOR CTE DISTRICT	$ 287.50
12/13/2017	CSHS CULINARY	1998130000322038	6499	CATERING FOR CTE DISTRICT	$ 287.50

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/13/2017	CSISD TIGER PRINT SHOP	1998110000111001	6399	CLASSROOM EXPECTATION POS	$ 741.00
12/13/2017	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 40.75
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 8 SINGLE	$ 8.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 8 STUDENT BOOK	$ 20.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	SHIPPING	$ 20.16
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 8 TEACHER GUIDE TES	$ 18.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	STAAR READY TEST PRACTICE	$ 41.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 7 TEACHER GUIDE TES	$ 18.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 8 TEACHER GUIDE	$ 6.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	STAAR READY INSTRUCTION	$ 20.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 8 SET	$ 25.00
12/13/2017	CURRICULUM ASSOCIATES LLC	199811EH04111041	6399	GRADE 7 TEACHER GUIDE	$ 12.00
12/13/2017	CURTISS DONAHOE	199836GH00191AAA	6216	TVL AMC GH VS WACO	$ 15.00
12/13/2017	CURTISS DONAHOE	199836GH00191AAA	6216	REF AMC GH VS WACO	$ 120.00
12/13/2017	CY FAIR ISD	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-CY FAIR@BERR	$ 300.00
12/13/2017	CY FAIR ISD	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-CY FAIR @ BE	$ 200.00
12/13/2017	DANA BROWN	1998130010721033	6411	M REIM HOU TAGT	$ 101.94
12/13/2017	DANA BROWN	1998130010721033	6411	F REIM HOU TAGT	$ 50.88
12/13/2017	DANA SCHULTEA	2898130081124000	6411	F REIM FRISCO LSSCA	$ 49.73
12/13/2017	DANIEL MARSHALL	199836CT00191AAA	6411	M REIM MFALLS TTCA	$ 170.13
12/13/2017	DATA MANAGEMENT, INC	69178100043990B4	6397	RDT TOUCH 400 BAR CODE	$ 3,508.20
12/13/2017	DATA MANAGEMENT, INC	69178100043990B4	6397	POWER OVER ETHERNET MODUL	$ 504.00
12/13/2017	DATA MANAGEMENT, INC	69178100043990B4	6249	HARDWARE SUPPORT (PRODUCT	$ 368.02
12/13/2017	DATA MANAGEMENT, INC	69178100043990B4	6397	ESTIMATED SHIPPING/HANDLI	$ 31.89
12/13/2017	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-CYFAIR-1/5-6	$ 672.00
12/13/2017	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-SEVEN LKS-1/	$ 490.00
12/13/2017	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 118.80
12/13/2017	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	NEC CODE BOOK	$ 94.00
12/13/2017	DEANNA RAE DOLES	199836GH00391AAA	6411	M REIM FAIRFIELDSCOUT	$ 107.17
12/13/2017	DEBBIE KELLEN	19981300107990PC	6411	M REIM HUNTSV REG 6	$ 56.09
12/13/2017	DECKER EQUIPMENT INC	1998510092599065	6319	TRAFFIC CONES USED AT GRE	$ 1,615.75
12/13/2017	DEMCO INC	1998120000199001	6399	COLOR CRAZE FALL BOOKMARK	$ 8.74
12/13/2017	DEMCO INC	1998120000199001	6399	TROPICAL FISH BOOKMARKS 2	$ 8.74
12/13/2017	DEMCO INC	1998120000199001	6399	SHIPPING	$ 8.95
12/13/2017	DEMCO INC	1998120000199001	6399	ANIMAL BOOKMARKS HANGING	$ 8.74
12/13/2017	DEMCO INC	1998120000199001	6399	CUTE CATS BOOKMARK SET 20	$ 8.74
12/13/2017	DEMCO INC	1998120000199001	6399	COLOR CRAZE FLORAL BOOKMA	$ 8.74

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12/13/2017	DENISE MURSKI	199813PE202990CG	6411	F REIM TAHPERD FTWORT	$ 54.22
12/13/2017	DENISE MURSKI	199813PE202990CG	6411	M REIM TAHPERD FTWORT	$ 191.53
12/13/2017	DEREK CAHN	199836GH04191AAA	6216	REF CSMS BH VS NAVASO	$ 120.00
12/13/2017	DEREK CAHN	199836GH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
12/13/2017	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM NOV 2017	$ 37.72
12/13/2017	DIRECTORS CHOICE TOUR & TRAVEL	461836OR00199000	6412	FIRST INSTALLMENT PAYMENT	$ 3,379.64
12/13/2017	DON WEIR	19981300102990CH	6411	F REIM FTWORTHTAPHERD	$ 139.24
12/13/2017	DON WEIR	19981300102990CH	6411	M REIM FTWORTHTAPHERD	$ 185.11
12/13/2017	DON WEIR	19981300102990CH	6411	REG REIM TAPHERD	$ 105.00
12/13/2017	DONNA M BAIRRINGTON-SLAUGHTER	19982300110990GP	6399	REIM TUMBLERS RTIC	$ 630.00
12/13/2017	DR MARK TAPLETTE	199836GH00191AAA	6216	TVL AMC GH VS WACO	$ 15.00
12/13/2017	DR MARK TAPLETTE	199836GH00191AAA	6216	REF AMC GH VS WACO	$ 50.00
12/13/2017	DRAMATIC PUBLISHING COMPANY	199811DM00111001	6399	CHARLOTTE'S WEB SCRIPT C	$ 23.90
12/13/2017	DRAMATIC PUBLISHING COMPANY	199811DM00111001	6399	SHIPPING	$ 5.85
12/13/2017	EDDIE LEE TAYLOR	199836GH00191AAA	6216	TVL AMC GH VS WACO	$ 15.00
12/13/2017	EDDIE LEE TAYLOR	199836GH00191AAA	6216	REF AMC GH VS WACO	$ 50.00
12/13/2017	EDUCATION GALAXY LLC	4618110010811000	6396	LO-01 ANNUAL ONLINE SUBSC	$ 1,100.00
12/13/2017	EDUCATION GALAXY LLC	4618110010811000	6396	EGO - 1 INDIVIDUAL SUBJEC	$ 750.00
12/13/2017	EDUCATION GALAXY LLC	4618110010811000	6396	EGTRN-01 ANNUAL ONLINE SU	$ 250.00
12/13/2017	EDUCATORS DEPOT, INC	691381CN104990A8	6629	FURNITURE FOR SOUTHWOOD V	$ 12,823.99
12/13/2017	EDWARD F STRICKER	199836CT00391AAA	6411	M REIM HORSESHOEBAY	$ 172.27
12/13/2017	EDWARD F STRICKER	199836CT00391AAA	6411	F REIM TTCA HORSESHOE	$ 104.23
12/13/2017	ELYSSA BELL	199813EH00199001	6411	F REIM SAT COLBOARD	$ 64.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-27-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-31-17, P	$ 319.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 11-3-17, PD	$ 310.63
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-5-17, PDN	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-17-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-24-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-12-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-18-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-26-17, PD	$ 382.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-26-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 11-2-17, PDN	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-30-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-5-17, PD	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-6-17, PD	$ 301.75

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12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-20-17, PD	$ 186.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-23-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-30-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 11-1-17, PDV	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-16-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-11-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-25-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-10-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-23-17, PD	$ 446.25
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-16-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-25-17, PD	$ 248.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-30-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-24-17, PD	$ 248.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-26-17, PD	$ 266.25
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-2-17, PD	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-13-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-10-17, P	$ 213.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-20-17, P	$ 310.63
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-24-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-27-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 11-1-17, PD	$ 310.63
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-12-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-27-17, PD	$ 280.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 11-3-17, PDN	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-2-17, PDN	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-3-17, PDN	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-13-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-13-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-18-17, PD	$ 248.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-12-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-20-17, PD	$ 382.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-19-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-19-17, PD	$ 248.50
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 11-2-17, PD	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-6-17, PDN	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 11-1-17, PDN	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-25-17, P	$ 301.75

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12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-11-17, P	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-23-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-4-17, PDN	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-3-17, PD	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-31-17, PD	$ 266.25
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-2-17, PDN	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-17-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-18-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-31-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 11-3-17, PDN	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, 10-4-17, PD	$ 301.75
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, 10-11-17, PD	$ 408.00
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-10-17, PD	$ 257.38
12/13/2017	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 6443, 10-16-17, PD	$ 257.38
12/13/2017	ERIC M LITWIN	4618120010499000	6299	AUTHOR FEE PER ATTACHED	$ 1,500.00
12/13/2017	ERIC M LITWIN	4618120010499000	6299	REIMBURSEMENT FOR EXPENSE	$ 194.50
12/13/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 575.85
12/13/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 229.77
12/13/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 696.45
12/13/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 579.26
12/13/2017	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 576.12
12/13/2017	EXCEL TOWING	1998340092299062	6248	TOW OF BUS #157	$ 300.00
12/13/2017	FAST SIGNS BRAZOS VALLEY	1998340092299062	6319	MAGNETS FOR BUS SLOT NUMB	$ 23.68
12/13/2017	FCCLA LOCK BOX OPERATION	1998360000322038	6412	2018 REGION IV LEADERSHIP	$ 1,465.00
12/13/2017	FLINN SCIENTIFIC INC	199811SC04111041	6399	GRASSFRON. SINGLE. PRESER	$ 243.00
12/13/2017	FLINN SCIENTIFIC INC	199811SC00311003	6399	HAZARD FEE	$ 21.75
12/13/2017	FLINN SCIENTIFIC INC	199811SC00311003	6399	VARIOUS ORDER OF SUPPLIES	$ 291.56
12/13/2017	FLOOR CLOTHS BY DENA	199836S100199C01	6399	PAINTING OF COLOR GUARD T	$ 735.00
12/13/2017	FRANKLIN ISD ATHLETICS	199836SB00191AAA	6412.FEE	ENTRY-AMCHS-SB-FRANKLIN-3	$ 300.00
12/13/2017	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 649.00
12/13/2017	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	HVAC PARTS	$ 238.89
12/13/2017	FREY SCIENTIFIC	4818113120211000	6397	SHIPPING	$ 67.18
12/13/2017	FREY SCIENTIFIC	4818113120211000	6397	792-1470 CRAZY TRAITS EQU	$ 839.70
12/13/2017	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	DEC 17 PHONE SRV TTK	$ 7,395.50
12/13/2017	FRONTLINE EDUCATION	2248310088123000	6396	ESPED OPENING AR, (ESTAR	$ 32,970.00
12/13/2017	GBC NORTH AMERICAN DIRECT SALES	1998110000111001	6249	LAMINATOR MAINTENANCE AGR	$ 552.24
12/13/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 182393471, 18183	$ 6,781.25

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12/13/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 182393642, 18183	$ 948.29
12/13/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 182393470, 1818	$ 2,642.62
12/13/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 182392763, CREDI	$ 396.11
12/13/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 181851889, 18185	$ 1,889.47
12/13/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 182392766, 18183	$ 1,641.78
12/13/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 181851907, 18183	$ 279.70
12/13/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 182393469, 1818	$ 3,907.07
12/13/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 181851898, 18185	$ 1,718.21
12/13/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 182392763, CREDI	$ 3,746.30
12/13/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 181851900, 18239	$ 3,852.64
12/13/2017	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 182393473	$ 523.83
12/13/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 182393636, 18185	$ 2,270.95
12/13/2017	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 182393473	$ 27.33
12/13/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 181851901, 18183	$ 95.50
12/13/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 182393637, 18185	$ 250.59
12/13/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 182393636, 18185	$ 224.96
12/13/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 182392765, 18185	$ 2,096.76
12/13/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 182393642, 18183	$ 9,458.13
12/13/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 182393637, 18185	$ 2,608.80
12/13/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 182392762, 18183	$ 233.78
12/13/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 182393470, 1818	$ 109.32
12/13/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 182392765, 18185	$ 214.81
12/13/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 182393471, 18183	$ 1,538.41
12/13/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 181851889, 18185	$ 104.83
12/13/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 182392766, 18183	$ 178.08
12/13/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 181851901, 18183	$ 2,430.70
12/13/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 181851907, 18183	$ 3,168.30
12/13/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 182393469, 1818	$ 380.23
12/13/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 181851900, 18239	$ 297.91
12/13/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 181851887, 18239	$ 144.82
12/13/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 182392762, 18183	$ 1,780.57
12/13/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 181851898, 18185	$ 222.34
12/13/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 181851887, 18239	$ 1,713.14
12/13/2017	GOPHER SPORT	4618110004211000	6399	ACTIVESTEP 200 PEDOMETERS	$ 215.10
12/13/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	VENT MOTOR	$ 142.03
12/13/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	AIR COMPRESSOR PARTS	$ 78.18
12/13/2017	GRAND STATION ENTERTAINMENT	8658	2191.881	DECEMBER 2, 2017, SPECIAL	$ 75.00

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12/13/2017	GULF COAST BOILER SERVICE CO	1998510092599065	6319	BOILER PARTS	$ 77.33
12/13/2017	GULF COAST PAPER COMPANY INC	1998340092299062	6319	CUSTODIAL SUPPLIES - REOP	$ 418.88
12/13/2017	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,742.20
12/13/2017	H&B SUPPLY INC	1998510092599065	6319	OIL AND OIL FILTERS	$ 159.64
12/13/2017	HAIYAN FU	2408000010100000	5751	CN REF - Z. LIU	$ 36.25
12/13/2017	HAND2MIND, INC.	19981100101110SK	6399	ITEM #IN840A	$ 11.46
12/13/2017	HAND2MIND, INC.	19981100101110SK	6399	ITEM #IN90144	$ 83.02
12/13/2017	HARVEY AARON COMPTON	199836GH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
12/13/2017	HARVEY AARON COMPTON	199836GH04191AAA	6216	REF CSMS BH VS NAVASO	$ 75.00
12/13/2017	HEB GROCERY COMPANY	1998110000322038	6399	09 CTCSH FOODSUP STUTTS	$ 138.93
12/13/2017	HEB GROCERY COMPANY	199811PK10811032	6499	#48 PKFR FOOD HOEFS	$ 69.85
12/13/2017	HEB GROCERY COMPANY	199813PK81199032	6499	27 PKHST FOOD DILLON	$ 35.59
12/13/2017	HEB GROCERY COMPANY	2058117610424000	6499	#42 HSTSV FOOD MASON	$ 38.55
12/13/2017	HEB GROCERY COMPANY	2058117810524000	6499	#51 HSTRP FOOD&SUP DOWNIN	$ 71.78
12/13/2017	HEB GROCERY COMPANY	1998110004223031	6399	#40 SSAMC FOODSUP NORWOOD	$ 225.61
12/13/2017	HEB GROCERY COMPANY	199821S481199021	6399	14 C&I FOODSUP ANGLE	$ 46.50
12/13/2017	HEB GROCERY COMPANY	2408350093299000	6399	DECORATIONS	$ 4.00
12/13/2017	HEB GROCERY COMPANY	2058117810235000	6499	#50 HSTCH FOOD&SUP SANCHE	$ 93.16
12/13/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	#49 EHS SNACK&WATER WEST	$ 10.00
12/13/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	22 BBPC SNACK WEST	$ 37.30
12/13/2017	HEB GROCERY COMPANY	1998110010723031	6399	16 SSPC SUP SKIDMORE	$ 49.81
12/13/2017	HEB GROCERY COMPANY	2058117810924000	6399	26 HSTCV FOODSUP PACE	$ 45.17
12/13/2017	HEB GROCERY COMPANY	2118110010424000	6399	#38 T1SVK SC.SUP GARCIA	$ 140.51
12/13/2017	HEB GROCERY COMPANY	205861OF101240EH	6399	22 BBPC SNACK WEST	$ 12.76
12/13/2017	HEB GROCERY COMPANY	7148610089599000	6399	08 KK SUP GARDNER	$ 360.28
12/13/2017	HEB GROCERY COMPANY	1998110000322038	6399	#10 CTCSHS FOODSUP PARSI	$ 48.19
12/13/2017	HEB GROCERY COMPANY	2058117810135000	6399	36 CSTSK FOODSUP CARILLO	$ 27.05
12/13/2017	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 68.85
12/13/2017	HEB GROCERY COMPANY	7148610089599000	6399	#08 KK GARDNER	$ 269.18
12/13/2017	HEB GROCERY COMPANY	1998110000122038	6399	35 CTAMC FOODSUP LEWANDOS	$ 95.16
12/13/2017	HEB GROCERY COMPANY	2058117810235000	6399	#50 HSTCH FOOD&SUP SANCHE	$ 23.47
12/13/2017	HEB GROCERY COMPANY	2408350011199000	6341	CATERING	$ 34.64
12/13/2017	HEB GROCERY COMPANY	1998110000223031	6399	#46 SSCVHS FOODSUP GRAFF	$ 88.81
12/13/2017	HEB GROCERY COMPANY	199811PK10811032	6499	#48 PKFR FOOD&SUP HOEFS	$ 102.32
12/13/2017	HEB GROCERY COMPANY	199811PK81199032	6399	39 PKCO SUP DILLON	$ 17.70
12/13/2017	HEB GROCERY COMPANY	19981100110110GP	6499	#01 GP FOOD BARONE	$ 83.38
12/13/2017	HEB GROCERY COMPANY	2058327710435000	6399	#44 HSTSV FOOD&SUP MOSGOE	$ 24.44

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12/13/2017	HEB GROCERY COMPANY	1998110000322038	6399	#14 CTCSH FOODSUP STUTTS	$ 80.87
12/13/2017	HEB GROCERY COMPANY	1998110000331033	6499	32 AVIDCSH FOOD DOLES	$ 110.45
12/13/2017	HEB GROCERY COMPANY	1998110004123031	6399	#53 SSCSM FOODSUP GREATHO	$ 31.64
12/13/2017	HEB GROCERY COMPANY	2408350020199000	6341	CATERING	$ 60.13
12/13/2017	HEB GROCERY COMPANY	1998110000322038	6399	10 CTCSH FOODSUP PARSI	$ 244.37
12/13/2017	HEB GROCERY COMPANY	199811PK10811032	6399	#48 PKFR FOOD&SUP HOEFS	$ 30.84
12/13/2017	HEB GROCERY COMPANY	199836BD00399C03	6499	#41 CSHS FOOD EAKS	$ 280.88
12/13/2017	HEB GROCERY COMPANY	2408350000199000	6341	DECORATIONS	$ 5.67
12/13/2017	HEB GROCERY COMPANY	2408350020299000	6399	DECORATIONS	$ 23.98
12/13/2017	HEB GROCERY COMPANY	461836B104299000	6499	20 AMCMS WATER MCCLURE	$ 29.76
12/13/2017	HEB GROCERY COMPANY	199821S481199021	6499	14 C&I FOODSUP ANGLE	$ 14.47
12/13/2017	HEB GROCERY COMPANY	2408350011199000	6399	DECORATIONS	$ 2.00
12/13/2017	HEB GROCERY COMPANY	205813OF101240EH	6499	#49 EHS SNACK&WATER WEST	$ 30.52
12/13/2017	HEB GROCERY COMPANY	4618230010199000	6499	#52 SK FOOD SAENZ	$ 196.51
12/13/2017	HEB GROCERY COMPANY	1998110000322038	6399	#09 CTCSH FOODSUP STUTTS	$ 516.60
12/13/2017	HEB GROCERY COMPANY	199811PK10435032	6499	#43 HSTSV FOOD MENDOZA	$ 65.03
12/13/2017	HEB GROCERY COMPANY	1998110000322038	6399	#10 CTCSH FOODSUP PARSI	$ 797.21
12/13/2017	HEB GROCERY COMPANY	199811PK10111032	6499	#11 PKSK FOOD&SUP DURAN	$ 64.64
12/13/2017	HEB GROCERY COMPANY	2058117810135000	6499	36 CSTSK FOODSUP CARILLO	$ 37.34
12/13/2017	HEB GROCERY COMPANY	2058117810924000	6499	26 HSTCV FOODSUP PACE	$ 89.39
12/13/2017	HEB GROCERY COMPANY	2408350010999000	6341	CATERING	$ 36.75
12/13/2017	HEB GROCERY COMPANY	461836S100199000	6343	19 AMCHS FOODRESALE FOX	$ 52.64
12/13/2017	HEB GROCERY COMPANY	2058117810524000	6399	#51 HSTRP FOOD&SUP DOWNIN	$ 17.83
12/13/2017	HEB GROCERY COMPANY	1998110000124038	6399	#45 CTEPE FOODSUP SMITH	$ 36.77
12/13/2017	HEB GROCERY COMPANY	199811PK10111032	6399	#11 PKSK FOOD&SUP DURAN	$ 7.69
12/13/2017	HEB GROCERY COMPANY	199811SC04211042	6399	#47 AMCMS FOODSUP MILES	$ 81.81
12/13/2017	HEB GROCERY COMPANY	2058117710924000	6499	25 HSTCV FOOD HAMILTON	$ 95.74
12/13/2017	HEB GROCERY COMPANY	2058327710435000	6499	#44 HSTSV FOOD&SUP MOSGOE	$ 52.50
12/13/2017	HEB GROCERY COMPANY	2408350000199000	6399	DECORATIONS	$ 29.94
12/13/2017	HEB GROCERY COMPANY	2408350010299000	6341	CATERING	$ 41.62
12/13/2017	HEB GROCERY COMPANY	461811S110911000	6499	#33 CV FOOD HENSLEY	$ 76.74
12/13/2017	HEB GROCERY COMPANY	4618360000299000	6499	21 CVHS FOOD RATH	$ 256.79
12/13/2017	HEB GROCERY COMPANY	199811PK81199032	6399	#03 HSTPK SUP DILLON	$ 11.88
12/13/2017	HEB GROCERY COMPANY	461836S100199000	6343	#20 AMCHS FOODRESALE FOX	$ 44.24
12/13/2017	HEB GROCERY COMPANY	1998110000122038	6399	#02 CTAMC FOODSUP MOCK	$ 20.59
12/13/2017	HEB GROCERY COMPANY	1998110000223031	6399	#46 SSCVHS FOOD GRAFF	$ 8.34
12/13/2017	HEB GROCERY COMPANY	19981100101110SK	6499	#37 SK FOOD RODRIGUEZ	$ 99.12

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12/13/2017	HEB GROCERY COMPANY	2058320010724000	6499	24 HSTPC FOODSUP DAVIS	$ 38.77
12/13/2017	HEINEMANN	1998110020224033	6329	978-0-325-04829-1 FONTAS	$ 540.00
12/13/2017	HEINEMANN	1998110020224033	6329	SHIPPING	$ 56.95
12/13/2017	HEINEMANN	1998110020224033	6329	978-0-325-08965-2 FOUNTAS	$ 29.50
12/13/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 48.16
12/13/2017	HOBBY LOBBY STORES INC	19981100109110CV	6399	68170372 CV SUP HENSLEY	$ 103.72
12/13/2017	HOBBY LOBBY STORES INC	1998410081499025	6399	68703906 AD S. GOODLETT	$ 187.63
12/13/2017	HOBBY LOBBY STORES INC	1998410081499025	6399	68724125 AD S. GOODLETT	$ 10.56
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68067685 KK SUP HERNANDEZ	$ 234.82
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68730661 KK SERICANO	$ 100.39
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68161673 KK BIANCA	$ 41.98
12/13/2017	HOBBY LOBBY STORES INC	199811PK10111032	6399	68211803 PKSK SUP DURAN	$ 76.40
12/13/2017	HOBBY LOBBY STORES INC	2058117910124000	6399	68237217 HSTSK SHILLING	$ 70.91
12/13/2017	HOBBY LOBBY STORES INC	4618230011199000	6399	68343316 SC SUP BURLESON	$ 133.30
12/13/2017	HOBBY LOBBY STORES INC	19981100201110OW	6399	68075747 OW SUP MCDERMOTT	$ 177.29
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68751245 KK FOSTER	$ 78.92
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68185830 KK	$ 115.75
12/13/2017	HOBBY LOBBY STORES INC	1998110000322038	6399	68244374 CTCSH CONLIN	$ 45.77
12/13/2017	HOBBY LOBBY STORES INC	2408350020399000	6399	DECORATIONS	$ 9.46
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68215544 KK	$ (16.96)
12/13/2017	HOBBY LOBBY STORES INC	1998110000122038	6399	68317800 CTAMC PETERSON	$ 132.44
12/13/2017	HOBBY LOBBY STORES INC	199811DM04111041	6399	68700664 CSMS MORRISON	$ 18.88
12/13/2017	HOBBY LOBBY STORES INC	2408350010899000	6399	DECORATIONS	$ 108.18
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68458768 KK BIANCA	$ 119.71
12/13/2017	HOBBY LOBBY STORES INC	2118110010424000	6399	68188791 TISVK GARCIA	$ 38.89
12/13/2017	HOBBY LOBBY STORES INC	1998210088123031	6399	68368347 SPED ACRE	$ 56.19
12/13/2017	HOBBY LOBBY STORES INC	1998110000322038	6399	68339453 CTCSH THIBODEAUX	$ 99.25
12/13/2017	HOBBY LOBBY STORES INC	2058117610424000	6399	68208502 HSTSV MASON	$ 119.48
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68748084 KK SERICANO	$ 169.17
12/13/2017	HOBBY LOBBY STORES INC	199821PK81199032	6399	68370814 HSTPK FLETCHER	$ 19.49
12/13/2017	HOBBY LOBBY STORES INC	2408350010899000	6399	DECORATIONS	$ 9.46
12/13/2017	HOBBY LOBBY STORES INC	461836S900199000	6343	68217174 AMCHS SUP GRAFF	$ 62.61
12/13/2017	HOBBY LOBBY STORES INC	2058117810135000	6399	68260887 HSTSK CARRILLO	$ 67.74
12/13/2017	HOBBY LOBBY STORES INC	1998210099999021	6399	68754182 C&I PHILLIPS	$ 228.81
12/13/2017	HOBBY LOBBY STORES INC	1998410070199080	6399	68754905 SUPT HORN	$ 319.74
12/13/2017	HOBBY LOBBY STORES INC	19981100108110FR	6399	68330082 FR GRANT	$ 168.52
12/13/2017	HOBBY LOBBY STORES INC	19981100110110GP	6399	68688753 GP M.MARSHALL	$ 145.29

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12/13/2017	HOBBY LOBBY STORES INC	2058117810924000	6399	6129182 HSTCV SUP PACE	$ 63.74
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68361028 KK BIANCA	$ 111.35
12/13/2017	HOBBY LOBBY STORES INC	1998110000124038	6399	68291526 CTEPE M.SMITH	$ 70.78
12/13/2017	HOBBY LOBBY STORES INC	199821PK81199032	6399	68354912 HSTPK FLETCHER	$ 10.45
12/13/2017	HOBBY LOBBY STORES INC	199811PK10511032	6399	68776648 PKRP MCGRATH	$ 72.18
12/13/2017	HOBBY LOBBY STORES INC	2408350010999000	6399	68056760 DECORATIONS	$ 254.32
12/13/2017	HOBBY LOBBY STORES INC	2408350020399000	6399	68330264 PROMOTIONS	$ 35.24
12/13/2017	HOBBY LOBBY STORES INC	199811DM04111041	6399	68660913 CSMS MORRISON	$ 64.71
12/13/2017	HOBBY LOBBY STORES INC	1998110000322038	6399	68682207 CTCSH RIEDEL	$ 80.01
12/13/2017	HOBBY LOBBY STORES INC	1998210080199038	6399	68751014 CT SUP RUDDER	$ 43.68
12/13/2017	HOBBY LOBBY STORES INC	1998210099999021	6399	68709617 C&I M.RAMIREZ	$ 39.96
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68276034 KK BIANCA	$ 22.40
12/13/2017	HOBBY LOBBY STORES INC	2408350020399000	6399	DECORATIONS	$ 108.18
12/13/2017	HOBBY LOBBY STORES INC	2058117810924000	6399	68127859 HSTCV SUP PACE	$ 89.16
12/13/2017	HOBBY LOBBY STORES INC	461836S900199000	6343	68185836 AMCHS SUP GRAFF	$ 104.53
12/13/2017	HOBBY LOBBY STORES INC	2058117810235000	6399	68346872 HSTCH SANCHEZ	$ 88.56
12/13/2017	HOBBY LOBBY STORES INC	7148610089599000	6399	68049324 KK SUP HERNANDEZ	$ 134.73
12/13/2017	HOBBY LOBBY STORES INC	19981100109110CV	6399	68296806 CV HENSLEY	$ 18.48
12/13/2017	HOBBY LOBBY STORES INC	19981100109110CV	6399	68256942 CV SUP TOLAND	$ 140.14
12/13/2017	HOBBY LOBBY STORES INC	1998210099999021	6399	68351312 C&I SUP PHILLIPS	$ 170.78
12/13/2017	HOBBY LOBBY STORES INC	4618230011199000	6399	68343412 SC SUP BURLESON	$ 49.80
12/13/2017	HUGHES SUPPLY INC	1998510092599065	6319	WATER HEATER	$ 610.00
12/13/2017	HUGHES SUPPLY INC	1998510092599065	6319	URNIAL AUGER	$ 28.30
12/13/2017	HUGHES SUPPLY INC	1998510092599065	6319	REPAIR KITS	$ 859.00
12/13/2017	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 144.51
12/13/2017	HUNTSVILLE ISD	199836CK00391AAA	6412.FEE	ENTRY-CSHS-BSOCC-JV-1/18-	$ 175.00
12/13/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	FLEX LINER	$ 28.13
12/13/2017	IKES SMALL ENGINES LLC	1998510092699066	6319	FUEL SHUT OFF VALVE	$ 6.04
12/13/2017	IMAGE MAKER 4U INC	199836GR00191AAA	6399	SHIPPING	$ 7.50
12/13/2017	IMAGE MAKER 4U INC	199836GR00191AAA	6399	OVERLAYS FOR RECORD BOARD	$ 15.00
12/13/2017	INTERQUEST GROUP INC	1998520081199024	6299	INVOICE # 117292	$ 270.00
12/13/2017	JACOB BAKER	199836GH00191AAA	6216	REF AMC GH VS WACO	$ 120.00
12/13/2017	JACOB BAKER	199836GH00191AAA	6216	TVL AMC GH VS WACO	$ 15.00
12/13/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 11/30	$ 140.00
12/13/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 12/07	$ 130.00
12/13/2017	JANA BARRETT	19981300111990SC	6411	M REIM HUNTSVIL REG6	$ 56.09
12/13/2017	JANET DAVIS	2058320081124000	6411	M REIM NOV 2017	$ 123.69

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12/13/2017	JANET PETERSON	1998110000122038	6411	M REIM NOV 2017	$ 9.63
12/13/2017	JASON BARRINGTON	199836GH00191AAA	6216	REF AMC GH VS WACO	$ 120.00
12/13/2017	JASON BARRINGTON	199836GH00191AAA	6216	TVL AMC GH VS WACO	$ 15.00
12/13/2017	JASONS DELI	1998130081131033	6499	RUNNING PO FOR AVID CC MO	$ 137.75
12/13/2017	JASONS DELI	1998310081199025	6499	12/6/17 SEC COUN	$ 279.69
12/13/2017	JASONS DELI	1998230000199001	6499	MEALS FOR MEETINGS/INTERV	$ 92.74
12/13/2017	JD PALATINE LLC	1998410074399043	6299	INVOICE 14637 11/15/17 -	$ 187.15
12/13/2017	JEANETTE SMITH	1998110088123031	6411	M REIM NOV 2017	$ 36.86
12/13/2017	JEFFREY KRENEK	199836GH00391AAA	6216	REF CS GH VS MAGNOLIA	$ 50.00
12/13/2017	JEFFREY KRENEK	199836GH00391AAA	6216	TVL CS GH VS MAGNOLIA	$ 15.00
12/13/2017	JENNIFER D HAIRELL	1998510092399063	6411	F REIM SANMAR IMCAT	$ 19.55
12/13/2017	JENNIFER MILLS	1998130010221033	6411	M REIM HOU TAGT	$ 46.97
12/13/2017	JENNIFER SOARES	1998	2181.001	TEXTBOOK REFUND FOR LAURI	$ 99.97
12/13/2017	JESSE DAVILA	199836GH04291AAA	6216	REF AMCMS GH VS BRENH	$ 80.00
12/13/2017	JESSE DAVILA	199836GH04291AAA	6216	TVL AMCMS GH VS BRENH	$ 15.00
12/13/2017	JESSICA L HARDIN	1998110088123031	6411	M REIM NOV 2017	$ 65.27
12/13/2017	JESSICA WILKERSON	2898130081124000	6411	F REIM FRISCO LSSSCA	$ 43.80
12/13/2017	JILL D PETERSON	4618130011099000	6411	F REIM KEMAH WRACADEM	$ 31.74
12/13/2017	JODY RODRIGUEZ	19981300108990FR	6411	F REIM AUS TCEA	$ 32.02
12/13/2017	JODY RODRIGUEZ	19981300108990FR	6411	M REIM AUS TCEA	$ 115.08
12/13/2017	JOHN TEMPLETON	1998360000122038	6412	F REIM BRENHAM FFA	$ 6.92
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	BELTS	$ 26.63
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	AC BELTS	$ 48.38
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	PLUMBING SUPPLIES	$ 117.82
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 450.77
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 359.41
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	BELTS - HVAC STOCK	$ 646.60
12/13/2017	JOHNSON SUPPLY	1998510092599065	6319	SHOP TOOLS	$ 659.10
12/13/2017	JONES SCHOOL SUPPLY CO INC	19981100108110FR	6399	SST30GO - 2" SUPERSTAR ME	$ 160.65
12/13/2017	JONES SCHOOL SUPPLY CO INC	19981100108110FR	6399	5002 - 7/8" X 30" NECK RI	$ 52.65
12/13/2017	JONES SCHOOL SUPPLY CO INC	19981100108110FR	6399	SHIPPING	$ 10.67
12/13/2017	JOY OF TOURNAMENTS	461836UL00199000	6498	UIL WEBSITE ACCESS FEE	$ 100.00
12/13/2017	JR INC	1998310000399003	6397	FIREKING #31903 - SET OF	$ 417.03
12/13/2017	JR INC	1998310000399003	6397	FIREKING #4-2125-C VERTIC	$ 5,538.21
12/13/2017	JW PEPPER AND SON INC	199811CH04111041	6399	CHOIR HOLIDAY MUSIC	$ 268.00
12/13/2017	JW PEPPER AND SON INC	691581OR203990B3	6329	ORCHESTRA MUSIC FOR PECAN	$ 403.99
12/13/2017	JW PEPPER AND SON INC	691581CH203990B3	6329	CHOIR MUSIC FOR PECAN TRA	$ 4.50

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12/13/2017	JW PEPPER AND SON INC	199811CH04111041	6399	SHIPPING	$ 19.99
12/13/2017	KAPLAN EARLY LEARNING CO	4818111311011000	6397	87-63447 GREAT OUTDOORS P	$ 234.56
12/13/2017	KAPLAN EARLY LEARNING CO	4818111311011000	6397	17-32146 TIMBER & CROSSCU	$ 254.92
12/13/2017	KAPLAN EARLY LEARNING CO	4818111311011000	6397	17-62991 GIANT OCTOPLAY P	$ 229.38
12/13/2017	KAPLAN EARLY LEARNING CO	4818111311011000	6397	ESTIMATED SHIPPING/HANDLI	$ 62.50
12/13/2017	KAPLAN EARLY LEARNING CO	4818111311011000	6397	17-46581 GRID BLOCKS 32 P	$ 288.92
12/13/2017	KARA WOODLEY	1998110088123031	6411	M REIM OCT 2017	$ 62.01
12/13/2017	KARA WOODLEY	1998110088123031	6411	M REIM NOV 2017	$ 52.64
12/13/2017	KASEY VERNON	1998110088123031	6411	M REIM NOV 2017	$ 37.66
12/13/2017	KATHY M SMITH	1998110088123031	6411	M REIM NOV 2017	$ 32.31
12/13/2017	KATY ISD ATHLETICS	199836SB00391AAA	6412.FEE	ENTRY-CSHS-SB-JV-KATY-3/2	$ 50.00
12/13/2017	KAYLA MCALISTER	2408000010500000	5751	CN REF - K. MCALISTER	$ 18.40
12/13/2017	KELLI BORISKIE	1998130020223031	6411	M REIM REG6 HUNTSVILL	$ 56.09
12/13/2017	KELLY ANN KOVACS	199821S481199021	6411	F REIM DAL TASA	$ 9.00
12/13/2017	KENDRA MICHELLE PALASOTA	199813PE202990CG	6411	F REIM TAPHERD FTWORT	$ 67.88
12/13/2017	KESCO SUPPLY INC	2408350004299000	6319	DOOR DLOSURE	$ 445.68
12/13/2017	KEVIN BAKER	199836GH04191AAA	6216	REF CSMS BH VS NAVASO	$ 120.00
12/13/2017	KEVIN BAKER	199836GH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
12/13/2017	KINDERMUSIK INTL	2037117715111000	6399	KINDERMUSIK TRAINING - TH	$ 1,800.00
12/13/2017	KONE INC	1998510092599065	6299	SERVICE CALL FOR PRESS BO	$ 299.41
12/13/2017	KONE INC	1998510092599065	6299	ELEVATOR MONITORING AT CS	$ 2,846.56
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	474 CTAMC FOODSUP POE	$ 23.94
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000323031	6399	#110 SSCSH FOODSUP YOES	$ 99.41
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	199811S110511032	6499	#086 PKRP FOOD BENNING	$ 14.94
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	2058117910124000	6399	#078 HSTSKFOOD&SUP SHILLI	$ 45.21
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	199811PK11011032	6499	#102 PKGP FOOD&SUP HARTSE	$ 67.28
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	2408350011199000	6341	SPECIAL DIETS	$ 48.78
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	19983600001990CA	6499	#136 FA FOOD SORRELLS	$ 45.53
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	2058117910124000	6499	#078 HSTSKFOOD&SUP SHILLI	$ 42.80
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#128 CTAMC FOODSUP POE	$ 212.81
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#474 CTAMC FOODSUP POE	$ 498.69
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	1998110004123031	6399	#052 SSCSM FOOD KIESCHNIC	$ 128.57
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	199811SC04111041	6399	045 CSMS SCISUP HAMILTON	$ 62.60
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	CATERING	$ 122.04
12/13/2017	KROGER SOUTHWEST KMA CUSTOMER	199811PK11011032	6399	#102 PKGP FOOD&SUP HARTSE	$ 21.44
12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	58389 SWITCH	$ 101.25
12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	TIE RODS FOR BUS #140	$ 167.23

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12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	58373 PLUG D	$ 87.84
12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	58445 BRACKETS, SUPPORT,	$ 183.70
12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	HOOD SUPPORT	$ 574.70
12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	58483 STOP LIGHT MOTOR KI	$ 251.00
12/13/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SWITCH	$ 33.75
12/13/2017	LABRIDGET LEWIS	1998110088123031	6411	M REIM OCT 2017	$ 11.77
12/13/2017	LABRIDGET LEWIS	1998110088123031	6411	M REIM NOV 2017	$ 9.10
12/13/2017	LAKESHORE LEARNING MATERIALS	2118110010124000	6399	ITEM #HH288	$ 77.94
12/13/2017	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	KWIK STIX TEMPERA PAINT S	$ 11.39
12/13/2017	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	SEE-INSIDE ACTIVITY BALL,	$ 47.49
12/13/2017	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	FOAM SENSORY PAINT, #PP67	$ 23.74
12/13/2017	LAKESHORE LEARNING MATERIALS	2118110010124000	6399	ITEM # EE600X	$ 101.09
12/13/2017	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	LAKESHORE FULLY WASHABLE	$ 8.52
12/13/2017	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	REGULAR DOT ART PAINTERS,	$ 28.48
12/13/2017	LAKESHORE LEARNING MATERIALS	2118110010124000	6399	ITEM #LL139	$ 29.94
12/13/2017	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	EASY GRIP BALL SET, #RA18	$ 28.49
12/13/2017	LAKESHORE LEARNING MATERIALS	2118110010124000	6399	EASY GRIP SAFETY TWEEZERS	$ 77.94
12/13/2017	LAKESHORE LEARNING MATERIALS	2118110010124000	6399	ITEM # HH759	$ 71.94
12/13/2017	LANI GRALL	2898130081124000	6411	F REIM FRISCO LSSCA	$ 42.71
12/13/2017	LANI GRALL	2898130081124000	6411	M REIM FRISCO LSSCA	$ 230.22
12/13/2017	LAURA A LOKE	19981300111990SC	6411	M REIM HUNTSV REG 6	$ 56.09
12/13/2017	LAURA FISCHER	2408000010800000	5751	CN REF - E. FISCHER	$ 45.40
12/13/2017	LAURA FISCHER	2408000010800000	5751	CN REF - Z. FISCHER	$ 35.77
12/13/2017	LAURA MENDEZ	2898130081124000	6411	F REIM FRISCO LSSCA	$ 44.06
12/13/2017	LAURA ZAVALA	1998110088123031	6411	M REIM NOV 2017	$ 102.67
12/13/2017	LAWSON PRODUCTS INC	1998340092299062	6319	FUSES AND CONNECTORS FOR	$ 88.31
12/13/2017	LAWSON PRODUCTS INC	1998340092299062	6319	#16 HOSE CLAMPS	$ 11.40
12/13/2017	LEA ANN TATE	1998110088123031	6411	M REIM NOV 2017	$ 14.07
12/13/2017	LEARNING A-Z	4618110010811000	6396	RAZ-KIDS, 12 CLASSROOMS F	$ 1,139.40
12/13/2017	LEE A FEDORA	199836BF00191AAA	6411	M REIM WACO BSN	$ 100.69
12/13/2017	LEGO EDUCATION	4818114104211000	6397	45804 2017 FLL CHALLENGE	$ 150.00
12/13/2017	LEGO EDUCATION	4818114104211000	6397	5003463 2017 EV ROBOT SET	$ 4,229.55
12/13/2017	LEGO EDUCATION	4818114104211000	6397	45506 EV3 COLOR SENSOR	$ 409.50
12/13/2017	LEGO EDUCATION	4818114104211000	6397	SHIPPING	$ 143.67
12/13/2017	LEONORA FLETCHER	2058210081124000	6411	M REIM DAL REG 6	$ 196.88
12/13/2017	LEONORA FLETCHER	2058210081124000	6411	F REIM DAL REG 6	$ 104.96
12/13/2017	LERON MALVERN	7148610089599000	6399	DJ SERVICES FOR 12-18-17	$ 150.00

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12/13/2017	LILY MARTINEZ	1998110088123031	6411	M REIM NOV 2017	$ 42.80
12/13/2017	LINDSAY DITTMAR	1998130010524033	6411	HOTEL REIM MARIOTT	$ 201.65
12/13/2017	LISLE VIOLIN SHOP	199811OR04211042	6399	SUPPLIES FOR ORCHESTRA	$ 90.00
12/13/2017	LISLE VIOLIN SHOP	199811OR202110CG	6249	RUNNING PO FOR REPAIRS	$ 90.00
12/13/2017	LITERACY RESOURCES, INC.	1998110010724033	6399	0-9759575-7-0 PHONEMIC AW	$ 149.98
12/13/2017	LITERACY RESOURCES, INC.	1998110010724033	6399	SHIPPING	$ 11.00
12/13/2017	LIZETTE MARSHALL	19981300101990SK	6411	M REIM TAHPERD FTWORT	$ 187.29
12/13/2017	LIZETTE MARSHALL	19981300101990SK	6411	F REIM TAHPERD	$ 38.75
12/13/2017	LIZETTE MARSHALL	19981300101990SK	6411	REG REIM TAPHERD	$ 105.00
12/13/2017	LONE STAR EDUCATIONAL BILLING SVCS	1998330088199031	6299	2015 COST REPORT SETTLEME	$ 68,625.96
12/13/2017	LONE STAR EDUCATIONAL BILLING SVCS	1998330088199031	6299	ADMINISTRATION FEE, 5%, F	$ 1,461.22
12/13/2017	LONE STAR LEARNING	19982300111990SC	6399	DR4 TARGET READING DIGIT	$ 139.98
12/13/2017	LONE STAR LEARNING	19982300111990SC	6399	DR3 TARGET READING DIGIT	$ 209.97
12/13/2017	LONE STAR PERCUSSION	19981100001110CA	6397	RD-2400 MULTI-FRAME II FI	$ 1,294.65
12/13/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	BACK LIGHTS FOR 105	$ 277.06
12/13/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6248	FRONT END ALIGNMENT FOR B	$ 195.80
12/13/2017	LORI ROSS	1998110088123031	6411	M REIM NOV 2017	$ 56.71
12/13/2017	LUCKS MUSIC LIBRARY	199811OR00111001	6399	ORCHESTRA MUSIC 2017-2018	$ 76.54
12/13/2017	LUNA'S BODY SHOP	1998510092599065	6248	T-24 BODY REPAIR	$ 2,251.60
12/13/2017	LYDIA BOGOMOLNAYA	2408000004100000	5751	CN REF - V. SHAKIROV	$ 61.65
12/13/2017	LYNDEL HOLMES-MAY	2898130081124000	6411	F REIM FRISCO LSSCA	$ 41.35
12/13/2017	LYNDEL HOLMES-MAY	2898130081124000	6411	M REIM FRISCO LSSCA	$ 230.22
12/13/2017	MACKIN EDUCATIONAL RESOURCES	2118110010224000	6329	GRADE 1 MISSING BOOKS	$ 42.57
12/13/2017	MAGAN SMITH	2058130081124000	6411	M REIM SAT TX IMMUNIZ	$ 180.83
12/13/2017	MAGAN SMITH	2058130081124000	6411	F REIM SAT TX IMMUNIZ	$ 97.48
12/13/2017	MAGNOLIA JR HIGH	199836BH04191AAA	6412.FEE	ENTRY-CSMS-BH-MAGNOLIA-1/	$ 200.00
12/13/2017	MARCO PRODUCTS INC	19983100102990CH	6399	MY0177C SMART GUIDANCE: M	$ 54.95
12/13/2017	MARCO PRODUCTS INC	19983100102990CH	6399	BG0176 BUBBLE GUM BRAIN:	$ 9.95
12/13/2017	MARCO PRODUCTS INC	19983100102990CH	6399	LH0172 THE LEMONADE HURRI	$ 17.95
12/13/2017	MARCO PRODUCTS INC	19983100102990CH	6399	ESTIMATED SHIPPING/HANDLI	$ 8.00
12/13/2017	MARISSA PENA	199836SP00199C01	6412	F REIM AUS UT TOURNEY	$ 98.54
12/13/2017	MARK A PANTEL	1998510092399063	6411	F REIM SAN MAR IMCAT	$ 31.12
12/13/2017	MARK A PANTEL	1998510092399063	6411	M REIM SAN MAR IMCAT	$ 133.75
12/13/2017	MARK WAYNE CONLEY	199836BH04291AAA	6216	REF CSMS BH VS BRZS	$ 80.00
12/13/2017	MARK WAYNE CONLEY	199836BH04291AAA	6216	TVL CSMS BH VS BRZS	$ 15.00
12/13/2017	MCALISTERS DELI	461836GA04299000	6499	BOX LUNCHES	$ 161.00
12/13/2017	MEGAN MCMURRY	1998130011023031	6411	F REIM REG6 HUNTSVILL	$ 56.09

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12/13/2017	MICHAEL BROWN	199836GH04291AAA	6216	REF AMCMS GH VS BRENH	$ 80.00
12/13/2017	MICHAEL BROWN	199836GH04291AAA	6216	TVL AMCMS GH VS BRENH	$ 15.00
12/13/2017	MICHAEL S WILLIAMS	199813EH00199001	6411	F REIM SAT COLLEGEBD	$ 68.75
12/13/2017	MOLLEY A PERRY	1998210088123031	6411	M REIM HUNTSV REG 6	$ 112.18
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	UA MENS ULTIMATE WINDSHIR	$ 56.99
12/13/2017	MONOGRAMS & MORE	199836BB00391AAA	6399	BADGER B TECH TEE BLACK	$ 480.00
12/13/2017	MONOGRAMS & MORE	461836S500199000	6343	ART AND SET UP FEES	$ 45.00
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	BADGER 5104 L/S TEE MAROO	$ 667.00
12/13/2017	MONOGRAMS & MORE	199836BB00391AAA	6399	BADGER CORE 10 POCKETS SH	$ 480.00
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	UA MEN'S QUALIFIER 1/4 ZI	$ 384.93
12/13/2017	MONOGRAMS & MORE	4618360020299000	6343	BALANCE DUE ON INVOICE FR	$ 45.89
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	UA MEN'S ULTIMATE WINDSHI	$ 384.93
12/13/2017	MONOGRAMS & MORE	4618110011011000	6399	GILDAN YOUTH T-SHIRT - JA	$ 303.75
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	BADGER L/S TEE	$ 27.00
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	UA EXTREME JACKET	$ 101.99
12/13/2017	MONOGRAMS & MORE	4618110011011000	6399	GILDAN ADULT T-SHIRT - JA	$ 157.25
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	UA MEN'S QUALIFIER ZIP BL	$ 56.99
12/13/2017	MONOGRAMS & MORE	461836S500199000	6343	INTERACT CLUB SHIRTS, NL6	$ 258.00
12/13/2017	MONOGRAMS & MORE	199836BH04291AAA	6399	UA EXTREME COLDGEAR JACKE	$ 699.93
12/13/2017	MONTGOMERY JR HIGH SCHOOL	199836GH04191AAA	6412.FEE	ENTRY-CSMS-GH-MONTGOMERY-	$ 200.00
12/13/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 39.56
12/13/2017	MORRISON SUPPLY COMPANY	1998510092599065	6319	WATER LINE PARTS	$ 298.64
12/13/2017	MOTION INDUSTRIES INC	1998510092699066	6319	SAFETY SUPPLIES - GROUNDS	$ 114.85
12/13/2017	MOVIE LICENSING USA	19981100111110SC	6249	PUBLIC PERFORMANCE SITE L	$ 182.00
12/13/2017	MRC ENTERPRISES	199836UL00399C03	6399	UIL MATERIALS	$ 220.00
12/13/2017	NAPA AUTO PARTS	1998510092599065	6319	PARTS FOR T-15	$ 121.38
12/13/2017	NAPA AUTO PARTS	1998510092599065	6319	TRAILER PARTS	$ 34.00
12/13/2017	NAPA AUTO PARTS	1998510092599065	6319	OIL AND BRAKE FLUID	$ 119.76
12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	693525 BUTT CONNECTORS	$ 10.00
12/13/2017	NAPA AUTO PARTS	1998510092599065	6319	15W40 OIL FOR VEHICLES	$ 149.85
12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	693587 LIGHT BULBS 9007	$ 65.04
12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	692672 DYE OIL FOR A/C	$ 83.04
12/13/2017	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 372.00
12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	691497 REMON STARTER	$ 481.50
12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	692142 GLOVES	$ 116.46
12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	OIL FILL INV 691220	$ 41.26
12/13/2017	NAPA AUTO PARTS	1998510092599065	6319	HYDRAULIC FILTER FOR SCIS	$ 6.93

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12/13/2017	NAPA AUTO PARTS	1998340092299062	6319	691634 SOLENOIDS	$ 206.20
12/13/2017	NAPA AUTO PARTS	1998510092599065	6319	WHEEL BEARING FOR T-40	$ 47.86
12/13/2017	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 8.10
12/13/2017	NASCO	1998110000122038	6399	POSTER CHILD DEVELOPMENT	$ 22.46
12/13/2017	NASCO	1998110000122038	6399	GAME BABY BASIC	$ 22.06
12/13/2017	NASCO	1998110000122038	6399	DVD FIRST AID INFANT/TODD	$ 52.49
12/13/2017	NATHAN DENNIS	1998520004191AAA	6299	SECURITY CSMS 11/30	$ 160.00
12/13/2017	NATIONAL SPEECH AND DEBATE ASSOC	199836SP00199C01	6495	MEMBERSHIP FEES FOR C. CH	$ 120.00
12/13/2017	NEDRA FRANCIS	1998110088123031	6411	M REIM OCT 2017	$ 47.56
12/13/2017	NIEISHA MATTHEWS	1998110088123031	6411	M REIM NOV 2017	$ 51.31
12/13/2017	NOEMI MOSQUEDA	2058320081124000	6411	M REIM NOV 2017	$ 71.16
12/13/2017	OFFICE DEPOT INC	199811EH00311003	6399	#8765 CSHS WELLMAN	$ 21.78
12/13/2017	OFFICE DEPOT INC	1998210081499025	6399	BOOGIE BOARD EWRITER	$ 29.99
12/13/2017	OFFICE DEPOT INC	1998210081499025	6399	LYSOL DISINFECTANT SPRAY	$ 8.99
12/13/2017	OFFICE DEPOT INC	199811SS00111001	6399	COLORED CRAYOLA MARKERS	$ 83.86
12/13/2017	OFFICE DEPOT INC	1998	1311	OFFICE DEPOT HANGING FOLD	$ 184.25
12/13/2017	OFFICE DEPOT INC	1998210081499025	6399	PUSHPINS	$ 1.50
12/13/2017	OFFICE DEPOT INC	1998210081499025	6399	FLIP CHART MARKERS	$ 5.69
12/13/2017	OFFICE DEPOT INC	1998530072699TTK	6399	#8747 TK SUP REZA	$ 30.31
12/13/2017	OFFICE DEPOT INC	1998210081499025	6399	SHIPPING TAPE	$ 12.69
12/13/2017	OFFICE DEPOT INC	1998110010724033	6399	#8774 PC MCCANN	$ 23.43
12/13/2017	OLIVER BROTHERS TRANSMISSIONS INC	1998510092599065	6248	REBUILD TRANSMISSION	$ 2,474.06
12/13/2017	ON ALERT SECURITY	1998520092599065	6299	SECURITY ALARM MONITORING	$ 40.58
12/13/2017	ORIENTAL TRADING COMPANY INC	19981100104110SV	6399	IN-4/5031 HOLIDAY SLAP BR	$ 18.99
12/13/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 12.99
12/13/2017	ORIENTAL TRADING COMPANY INC	19981100104110SV	6399	IN-13713065 WINTER BRIGHT	$ 17.07
12/13/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-4/5043 HOLIDAY FUN AND	$ 5.98
12/13/2017	ORIENTAL TRADING COMPANY INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
12/13/2017	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-48/8347 HOLIDAY SWEET	$ 60.42
12/13/2017	PALETERIA EL PIBE	2408350020299000	6341	NOVEMBER INVOICES	$ 361.95
12/13/2017	PALETERIA EL PIBE	2408350000399000	6341	NOVEMBER INVOICES	$ 147.60
12/13/2017	PALETERIA EL PIBE	2408350004299000	6341	NOVEMBER INVOICES	$ 493.60
12/13/2017	PALETERIA EL PIBE	2408350020399000	6341	NOVEMBER INVOICES	$ 516.95
12/13/2017	PALETERIA EL PIBE	2408350020199000	6341	NOVEMBER INVOICES	$ 546.65
12/13/2017	PALETERIA EL PIBE	2408350004199000	6341	NOVEMBER INVOICES	$ 365.95
12/13/2017	PASF OF TEXAS	199836PF00199C01	6495	TEACHER MEMBERSHIP FEE	$ 13.00
12/13/2017	PASF OF TEXAS	199836PF00199C01	6495	STUDENT MEMBERSHIP FEES	$ 169.00

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12/13/2017	PAULA KATHRYN KNOWLES	19981300111990SC	6411	M REIM HUNTSVIL REG 6	$ 56.09
12/13/2017	PEARSON ASSESSMENTS	1998330088123031	6399	DETAILED ASSESSMENT OF SP	$ 363.60
12/13/2017	PEARSON ASSESSMENTS	1998330088123031	6399	SHIPPING	$ 21.82
12/13/2017	PENDER'S MUSIC COMPANY	199811BD04211042	6399	ESTIMATED SHIPPING/HANDLI	$ 19.08
12/13/2017	PENDER'S MUSIC COMPANY	199811BD04211042	6399	MISC MUSIC	$ 60.00
12/13/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 637,398.00
12/13/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM202990B8	6629	CLOSED IN ERRO	$ 32,103.00
12/13/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 2,497,404.00
12/13/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	RENOVATIONS FOR OAKWOOD I	$ 28,239.00
12/13/2017	PETTY CASH-CHILD NUTRITION OFFICE	2408350020399000	6342	HOMEDEPT SUPPLIES 9/4	$ 14.95
12/13/2017	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	JOANN DECOR 10/13	$ 37.12
12/13/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6499	ART SUPP KROG	$ 69.12
12/13/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	5TH SCI SALL BEAUTY	$ 15.27
12/13/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461811BD20111000	6399	PARENT REF BAND FEE	$ 50.00
12/13/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6499	STU CO DOMINOS	$ 36.67
12/13/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	ART HOBBY LOB	$ 12.54
12/13/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	ART LOWES	$ 11.48
12/13/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	TEACH PAY TEACH	$ 39.50
12/13/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618110010111000	6399	CC CREATION SPELL TRO	$ 6.95
12/13/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19982300101990SK	6399	O MAX LABELS	$ 21.20
12/13/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	1998110010121033	6499	FIRST LEGO LEAG REG	$ 27.28
12/13/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618230010199000	6399	BATERIES PLUS	$ 6.98
12/13/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	GAC STAFF TRNG 11/16	$ 29.99
12/13/2017	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	USPO SHARS MAIL 11/30	$ 18.85
12/13/2017	PETTY CASH-SPECIAL SERVICES	1998110000223031	6399	HOBLOBBY7STU PROJ1127	$ 37.40
12/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998110004111041	6269	RUNNING PO FOR POSTAGE MA	$ 384.00
12/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000199001	6269	2ND QTR LEASE & MAINT FE	$ 515.76
12/13/2017	PITNEY BOWES RESERVE ACCOUNT	1998	1315	0338912/ACCT 25257841	$ 4,000.00
12/13/2017	PIZZA HUT	2408350011199000	6341	NOVEMBER INVOICES	$ 55.60
12/13/2017	PIZZA HUT	2408350004299000	6341	NOVEMBER INVOICES	$ 1,063.35
12/13/2017	PIZZA HUT	2408350000199000	6341	NOVEMBER INVOICES	$ 2,105.85
12/13/2017	PIZZA HUT	2408350000399000	6341	NOVEMBER INVOICES	$ 2,731.35
12/13/2017	PIZZA HUT	2408350000499000	6341	NOVEMBER INVOICES	$ 111.20
12/13/2017	PIZZA HUT	2408350004199000	6341	NOVEMBER INVOICES	$ 2,369.95
12/13/2017	PIZZA HUT	2408350010299000	6341	NOVEMBER INVOICES	$ 41.70
12/13/2017	POSITIVE PROMOTIONS INC	1998210080199038	6399	UGLY SWEATER TOTE:HAPPY	$ 155.40
12/13/2017	POSITIVE PROMOTIONS INC	1998210080199038	6399	ESTIMATED SHIPPING/HANDLI	$ 20.95

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12/13/2017	POWERSCHOOL GROUP LLC	1998530074699046	6299	INVOICE IN135061 CAR RENT	$ 442.59
12/13/2017	PRIDE CLEANERS	199813S581199021	6499	DRY CLEANING FOR TABLECLO	$ 305.91
12/13/2017	PRODUCERS COOPERATIVE ASSOCIATION	1998510092699066	6319	RYE GRASS SEEDS	$ 2,005.00
12/13/2017	PRO-ED INC	1998110099923031	6329	SHIPPING	$ 15.95
12/13/2017	PRO-ED INC	1998110099923031	6329	FUNCTIONAL VOCABULARY FOR	$ 159.50
12/13/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 486.10
12/13/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	2" WHITE BINDERS, 3-RING	$ 167.40
12/13/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	GLOVES, DISPOSABLE LATEX,	$ 1,476.00
12/13/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	BINDERS, 3-RING VIEW BIND	$ 321.36
12/13/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	1" WHITE BINDERS, 3-RING	$ 321.36
12/13/2017	PYRAMID SCHOOL PRODUCTS	1998	1311	3" WHITE BINDERS 3-RING W	$ 275.40
12/13/2017	RACHEL COCHRANE	19981300202990CG	6411	F REIM AUS TCEA	$ 39.83
12/13/2017	RACHEL SURITA	2408000000100000	5751	CN REF - I. MUNOZ	$ 13.35
12/13/2017	REALLY GOOD STUFF INC	1998110010724033	6399	SHIPPING	$ 6.95
12/13/2017	REALLY GOOD STUFF INC	1998110010724033	6399	158423 EZC READER STRIPS	$ 39.60
12/13/2017	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	CHAIN SAW RENTAL	$ 147.08
12/13/2017	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	EQUIPMENT RENTAL FOR OUTD	$ 716.43
12/13/2017	RHYTHM BEE, INC.	199811BD04211042	6399	SUBSCRIPTION BAND BUNDLE	$ 225.00
12/13/2017	RICARDO ELIZONDO	199836GH04291AAA	6216	REF AMCMS GH VS BRENH	$ 80.00
12/13/2017	RICARDO ELIZONDO	199836GH04291AAA	6216	TVL AMCMS GH VS BRENH	$ 15.00
12/13/2017	RICHARD K DUGGAR	199836GH00391AAA	6216	REF CS GH VS MAGNOLIA	$ 50.00
12/13/2017	RICHARD K DUGGAR	199836GH00391AAA	6216	TVL CS GH VS MAGNOLIA	$ 15.00
12/13/2017	RICHARD WILSON	199813EH00199001	6411	F REIM SAT AP ENGLISH	$ 68.07
12/13/2017	ROBERT MORGAN	199836BW00391AAA	6216	TVL BW CS TRI-MEET	$ 77.00
12/13/2017	ROBERT MORGAN	199836BW00391AAA	6216	REF BW CS TRI-MEET	$ 90.00
12/13/2017	ROBERT PACK	199836BH04291AAA	6216	REF CSMS BH VS BRZS	$ 80.00
12/13/2017	ROBERT PACK	199836BH04291AAA	6216	TVL CSMS BH VS BRZS	$ 77.00
12/13/2017	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	PARTS FOR HVAC AT AMCMS	$ 1,836.00
12/13/2017	RONALD DOLD	199836GH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
12/13/2017	RONALD DOLD	199836GH04191AAA	6216	REF CSMS BH VS NAVASO	$ 75.00
12/13/2017	RUSH BUS CENTERS OF TEXAS LP	1998340092299062	6319	EGR COOLERS AND VALVE	$ 2,217.00
12/13/2017	SCARMARDO/THE FARM PATCH	2058117910824000	6499	10/26/17 FR POLK CLASSROO	$ 47.78
12/13/2017	SCENTCO INC	4618360011199000	6343	HOLIDAY SMENCILS- 10 BUCK	$ 300.00
12/13/2017	SCHOLASTIC BOOK CLUB INC	19981100109110CV	6399	HOW TO CATCH AN ELF	$ 21.00
12/13/2017	SCHOLASTIC BOOK FAIRS - 10	461812LI10199000	6329	INVOICE FOR SCHOLASTIC BO	$ 4,898.52
12/13/2017	SCHOLASTIC BOOK FAIRS - 10	461812LI10999000	6329	BOOK FAIR INVOICE # B3744	$ 2,691.31
12/13/2017	SCHOLASTIC INC	2037117715111000	6329	#J2J3 SNOWY DAY FIREFLY N	$ 23.00

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12/13/2017	SCHOLASTIC INC	2037117815111000	6329	#J2J3 SNOWY DAY FIREFLY N	$ 20.00
12/13/2017	SCHOLASTIC INC	2058110010124000	6329	#46R3 PAQUETE NAVIDAD (8	$ 92.00
12/13/2017	SCHOLASTIC INC	2058110010124000	6329	#J2J3 SNOWY DAY FIREFLY N	$ 137.00
12/13/2017	SCHOLASTIC INC	199861PK81199032	6329	#46R3 PAQUETE NAVIDAD (8	$ 100.00
12/13/2017	SCHOLASTIC INC	199861PK81199032	6329	#J2J3 SNOWY DAY FIREFLY N	$ 150.00
12/13/2017	SCHOLASTIC INC	2037117915111000	6329	#J2J3 SNOWY DAY FIREFLY N	$ 20.00
12/13/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#23515-ZIPPER CLOSER BAGS	$ 23.31
12/13/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#16855-CLOROX WIPES (700	$ 76.50
12/13/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#17549A-CELLULOSE SPONGES	$ 70.65
12/13/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#3594B-RING CUTTER REPLAC	$ 5.17
12/13/2017	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#35940-RING CUTTER-HEALTH	$ 17.55
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	MARKERS DRY ERASE, 8 CLR,	$ 2.59
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	STAPLER, BLACK, #1397690	$ 10.46
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	CRAYON SHARPENER ELECTRIC	$ 52.12
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	STAPLES STANDARD, PACK OF	$ 1.12
12/13/2017	SCHOOL SPECIALTY INC	199811MT00311003	6399	SUPPLIES SUCH AS STAPLERS	$ 424.29
12/13/2017	SCHOOL SPECIALTY INC	461836ST20199000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	ERASERS CAP MULTICOLOR SE	$ 3.31
12/13/2017	SCHOOL SPECIALTY INC	2118110010124000	6399	SUPPLIES FOR CLASSROOM	$ 6,393.23
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	DIVIDERS POLY TABBED, SET	$ 25.90
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	SHARPENER PENCIL X-ACTO,	$ 69.99
12/13/2017	SCHOOL SPECIALTY INC	461836ST20199000	6399	#1506504-HOLIDAY GREEN 9X	$ 2.27
12/13/2017	SCHOOL SPECIALTY INC	1998110010723031	6399	BINDER VIEW VALUE, PACK O	$ 42.76
12/13/2017	SCHOOL SPECIALTY INC	461836ST20199000	6399	#299677-HOLIDAY RED 9X12	$ 6.81
12/13/2017	SCOTT P HOLDER	199836BB00391AAA	6411	REIM AIRFARE NASH TN	$ 379.60
12/13/2017	SCOTT P HOLDER	199836BB00391AAA	6411	REIM RENTAL ADVANTAGE	$ 71.49
12/13/2017	SCOTT P HOLDER	199836BB00391AAA	6411	M ADV THSBCA WACO	$ 99.44
12/13/2017	SCOTT P HOLDER	199836BB00391AAA	6411	REG REIM PALOZZA 12/1	$ 349.00
12/13/2017	SCOTT P HOLDER	199836BB00391AAA	6411	FUEL REIM RENTAL TN	$ 8.45
12/13/2017	SCOTT P HOLDER	199836BB00391AAA	6411	PARK REIM EASTERWOOD	$ 20.00
12/13/2017	SEON DESIGN INC	1998340092299062	6319	REPLACEMENT CAMERAS FOR B	$ 947.28
12/13/2017	SHELLY RICE	2058130081124000	6411	F REIM AUS NHSA	$ 60.61
12/13/2017	SHELLY RICE	2058130081124000	6411	M REIM AUS NHSA	$ 115.56
12/13/2017	SHELLY RICE	2058130081124000	6411	PARK REIM AUS NHSA	$ 37.00
12/13/2017	SHERWIN-WILLIAMS CO	199851MI92599065	6319	PAINT FOR FIRE LANES D.W.	$ 3,972.84
12/13/2017	SIENNA PLANTATION SOFTBALL ASSOC	199836SB00391AAA	6412.FEE	ENTRY-CSHS-SB-V-SIENNA-TO	$ 450.00
12/13/2017	SKYLINE EQUIPMENT INC	1998510092599065	6319	WASHING MACHINE PARTS	$ 103.56

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12/13/2017	SKYLINE EQUIPMENT INC	1998510092599065	6299	SERVICE CALL TO REPAIR DR	$ 226.36
12/13/2017	SKYLINE EQUIPMENT INC	1998510092599065	6299	SERVICE CALL TO REPAIR WA	$ 466.94
12/13/2017	SKYLINE EQUIPMENT INC	1998510092599065	6299	SERVICE CALL TO REPAIR DR	$ 300.00
12/13/2017	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SUPPLIES	$ 222.63
12/13/2017	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 224.62
12/13/2017	SOLAR SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 220.06
12/13/2017	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 1,607.44
12/13/2017	SOUTHWEST TEXAS EQUIPMENT DIST	1998510092599065	6319	ICE MACHINE PARTS	$ 90.60
12/13/2017	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 21.83
12/13/2017	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 241.19
12/13/2017	SPORTS TURF MANAGERS ASSOCIATION	1998510092699066	6495	MEMBERSHIP DUES FOR DENNA	$ 300.00
12/13/2017	STACIE WATSON	2898130081124000	6411	F REIM LSSCA FRISCO	$ 34.89
12/13/2017	STACIE WATSON	2898130081124000	6411	M REIM LSSCA FRISCO	$ 230.22
12/13/2017	STACIE WATSON	2898130081124000	6411	REG REIM LSSCA	$ 175.00
12/13/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 8.44
12/13/2017	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE SUPPLIES	$ 246.23
12/13/2017	STEPHEN MERCER	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-V-FORNEY	$ 2,310.00
12/13/2017	STERICYCLE INC	1998510092499064	6299	MEDICAL WASTE DISPOSAL	$ 22.83
12/13/2017	STERLING FIRST AID AND SAFETY	1998340092299062	6219	MONTHLY FIRST AIDE KITS	$ 183.40
12/13/2017	STERLING FIRST AID AND SAFETY	1998510092599065	6319	FIRST AID REFILLS	$ 114.95
12/13/2017	STRING & HORN SHOP INC, THE	199811BD00311003	6399	SUPPLIES SUCH AS FOUNDATI	$ 153.59
12/13/2017	STRING & HORN SHOP INC, THE	19981100202110CA	6397	YEP-201 YEP-201 EUPHONIU	$ 4,149.00
12/13/2017	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC PARTS	$ 711.20
12/13/2017	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 533.04
12/13/2017	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC PARTS	$ 711.20
12/13/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY VALERIA GUILLEN	$ 10.00
12/13/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY ALEXANDRA CORON	$ 10.00
12/13/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY JAKE KRIEL	$ 10.00
12/13/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY LEAH LIU	$ 10.00
12/13/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY DESTINY COBB	$ 10.00
12/13/2017	TAEA/TASB OR YAM	19983600001990CA	6412.FEE	ART ENTRY LORELIE HARRI	$ 10.00
12/13/2017	TAMU	1998110081111021	6299	RUNNING PO FOR CWS - READ	$ 51.98
12/13/2017	TASBO	1998510092499064	6495	MEMBERSHIP FOR BRODERICK	$ 110.00
12/13/2017	TASBO	1998410074499044	6495	CARMELLA SHAFER - EXPIRES	$ 130.00
12/13/2017	TASBO	1998410074499044	6495	DEBRA PARKS - EXPIRES 12/	$ 150.00
12/13/2017	TASBO	1998410074499044	6495	DIANA KELLY - EXPIRES 12/	$ 110.00
12/13/2017	TASBO	1998410074499044	6495	CHRIS NEELY - EXPIRES 12/	$ 130.00

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12/13/2017	TASPA	199841RC74399043	6411	2017 FALL SUPPORT CONFERE	$ 195.00
12/13/2017	TERESA IBARRA	2058320081124000	6411	M REIM NOV 2017	$ 52.27
12/13/2017	TERI A HAVLIK	19981300109990CV	6411	M REIM GALVESTON TAEA	$ 80.00
12/13/2017	TERRACON CONSULTANTS INC	69138100003990A8	6629	TESTING FOR CONCRETE WORK	$ 321.25
12/13/2017	TERRESA L KATT	4618130010899000	6399	REIM OFDEPOT SUPPLIES	$ 89.97
12/13/2017	TERRIE SAMUELSON	19981300104990SV	6411	F REIM AUS TCEA	$ 21.74
12/13/2017	TEXAS A&M UNIVERSITY	199836SC00199C01	6412	ENTRY FEES FOR THE TEXAS	$ 245.00
12/13/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	AAON DIAGNOSTIC TOOLS	$ 1,425.00
12/13/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 162.55
12/13/2017	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	HVAC PARTS	$ 76.00
12/13/2017	TEXAS COMMERCIAL WASTE	1998510092599065	6269	ROLL OFF CONTAINER RENTAL	$ 90.00
12/13/2017	TEXAS DEPARTMENT OF AGRICULTURE	1998510092599065	6499	RENEWAL FOR DAVID JOHNSON	$ 125.00
12/13/2017	TEXAS DEPT OF LICENSING/REGULATION	199836TN00391AAA	6411	STATE TRAINERS LICENSE -	$ 125.00
12/13/2017	TEXAS ENERGY MANAGERS ASSOCIATION	1998510092599065	6495	MEMBERSHIP DUES FOR RENE	$ 100.00
12/13/2017	TEXAS FLEET FUEL	1998340092299062	6311	MR. SILVAS FUEL FOR T50	$ 43.57
12/13/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6299	TRAVEL	$ 75.00
12/13/2017	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6299	WORK ON FOOTBALL AND BASK	$ 190.00
12/13/2017	THE EAGLE	1998410074899048	6499	J HOLLIDAY / RFP # 18-004	$ 212.52
12/13/2017	THE EAGLE	1998410074899048	6499	J. HOLLIDAY / RFP # 18-00	$ 212.26
12/13/2017	THE EAGLE	1998410074899048	6499	BONNIE ROY / CSISD STATE	$ 181.80
12/13/2017	THE EAGLE	1998340092299062	6248	CLASSIFIED AD FOR TRANSPO	$ 34.80
12/13/2017	THE EAGLE	1998510092499064	6499	CLASSIFIED AD FOR CUSTODI	$ 493.70
12/13/2017	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 34.00
12/13/2017	THE HARTFORD	2058410081124000	6429	ACCOUNT# 10663726	$ 425.00
12/13/2017	THED EASLEY'S INC	1998510092599065	6269	CRANE RENTAL	$ 600.00
12/13/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(FR,JV,V)-MO	$ 525.00
12/13/2017	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(ALL TEAMS)-	$ 420.00
12/13/2017	THORN MUSIC INC	199811BD00311003	6249	WORK ORDER# M84455 - MULT	$ 55.00
12/13/2017	TIVA	1998130000122038	6411	MIDWINTER CONFERENCE 1/9/	$ 275.00
12/13/2017	TIVA	1998130000122038	6411	NECC 911 CERTIFICATE SESS	$ 250.00
12/13/2017	TIVA	1998110000122038	6495	NEW MEMBERSHIP	$ 235.00
12/13/2017	TK SALES	1998510092499064	6397	CUSTODIAL EQUIPMENT	$ 4,872.75
12/13/2017	TK SALES	69138100748990A8	6399	MISC. CUSTODIAL EQUIPMENT	$ 13,273.89
12/13/2017	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 7,841.80
12/13/2017	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGES	$ 162.00
12/13/2017	U.S. WATER SERVICES, INC.	1998510092599065	6319	MONTHLY WATER TREATMENT A	$ 1,125.32
12/13/2017	U-HAUL STORAGE	20585100811240EH	6269	NOV 2017 #2420 UHAUL EHS	$ 194.95

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12/13/2017	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 292.10
12/13/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199836CT00191AAA	6497	TEAM TENNIS MEDALS	$ 110.00
12/13/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998130099921033	6399	A+ INVITATIONAL MATERIALS	$ 125.00
12/13/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998130099921033	6399	MUSIC MEMORY PASSPORT (ON	$ 15.00
12/13/2017	US MATH RECOVERY COUNCIL	19981100105110RP	6399	NUMERAL ROLLS - SET OF 10	$ 28.50
12/13/2017	US MATH RECOVERY COUNCIL	19981100105110RP	6399	PLACE VALUE ARROW CARD SE	$ 117.50
12/13/2017	US MATH RECOVERY COUNCIL	19981100105110RP	6399	COLORED FRACTION STRIPS/5	$ 40.00
12/13/2017	US MATH RECOVERY COUNCIL	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 18.60
12/13/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 123.35
12/13/2017	VETERANS MEMORIAL HS	199836BW00391AAA	6412.FEE	ENTRY-CSHS-BW-CORPUS/VETE	$ 500.00
12/13/2017	WACO ISD ATHLETICS	199836BG00191AAA	6412.FEE	ENTRY-AMC-BG-WACO-2/16-17	$ 550.00
12/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000231 - ALI A. (	$ 295.00
12/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000228 - BARBI BO	$ 295.00
12/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000230 - MISTI MO	$ 3,274.50
12/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000229 - BRADLEY	$ 383.50
12/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 1,068.37
12/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000227 - RUTHIE H	$ 1,943.00
12/13/2017	WENGER CORPORATION	19981100003110CA	6397	FREIGHT/HANDLING	$ 169.00
12/13/2017	WENGER CORPORATION	19981100003110CA	6397	236C006 BASKET,CONDUCTOR	$ 282.00
12/13/2017	WENGER CORPORATION	19981100003110CA	6397	236C002 FLEX CONDUCTOR'S	$ 1,740.00
12/13/2017	WEST MUSIC COMPANY INC	19981100104110SV	6399	540080 SQUARE SPOT MARKER	$ 17.60
12/13/2017	WEST MUSIC COMPANY INC	19981100104110SV	6399	200270 RB108C CHROMATIC A	$ 29.51
12/13/2017	WEST MUSIC COMPANY INC	19981100104110SV	6399	540079 ROUND SPOT MARKERS	$ 12.09
12/13/2017	WEST MUSIC COMPANY INC	19981100104110SV	6399	253923 AMERICAN DRUM GLOC	$ 23.40
12/13/2017	WEST MUSIC COMPANY INC	19981100104110SV	6399	200344 BOOMWHACKERS BWEG	$ 12.16
12/13/2017	WILLIAM H. CASTILLO	199836BD00399C03	6299	REHEARSAL RECORDINGS FOR	$ 300.00
12/13/2017	WILLIAM LARTIGUE JR	199836GH04291AAA	6216	REF AMCMS GH VS BRENH	$ 80.00
12/13/2017	WILLIAM LARTIGUE JR	199836GH04291AAA	6216	TVL AMCMS GH VS BRENH	$ 15.00
12/13/2017	WILTONS OFFICEWORKS	199811FO04111041	6399	WAU20274 - COLOR PAPER -	$ 46.47
12/13/2017	WILTONS OFFICEWORKS	1998410074399043	6399	MONO CORRECTION TAPE TOM	$ 31.98
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	BUSINESS CARD HOLDER, 4 P	$ 5.29
12/13/2017	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE	$ 207.40
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	COLOR CARSTOCK VENUS VIOL	$ 15.99
12/13/2017	WILTONS OFFICEWORKS	19981100111110SC	6399	PFX90016 POLYBOOKLET ENV	$ 12.98
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	BOOKENDS, STEEL, BLACK, P	$ 15.87
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	REFILL INK BOTTLE, BLUE (	$ 3.59
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	COLOR CARDSTOCK OUTRAGEOU	$ 15.99

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12/13/2017	WILTONS OFFICEWORKS	1998410074399043	6399	TFITDBL291 REFERENCE DISP	$ 77.99
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	COLOR CARDSTOCK VULCAN GR	$ 15.99
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	KRAFT ENVELOPES, 10 X 13,	$ 23.98
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	COLOR CARD STOCK GALAXY G	$ 13.59
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	COLOR CARDSTOCK, CELESTIA	$ 15.99
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	SINGLE POCKET WALL FILE,	$ 54.95
12/13/2017	WILTONS OFFICEWORKS	19981100102110CH	6399	XLR OFFICE ELECTRIC PENCI	$ 20.99
12/13/2017	WILTONS OFFICEWORKS	199811FO00311003	6399	SUPPLIES SUCH AS MAP PENC	$ 57.38
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	REFILL INK BOTTLE, BLACK	$ 3.59
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SALMON COLORED PAPER, 1 R	$ 9.29
12/13/2017	WILTONS OFFICEWORKS	1998360000391AAA	6399	SAF5370BL SCOOT MOBILE F	$ 246.45
12/13/2017	WILTONS OFFICEWORKS	199811FO04111041	6399	WAU99608 - WAU99608	$ 59.97
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SMOKE GRAY COLORED PAPER,	$ 9.29
12/13/2017	WILTONS OFFICEWORKS	1998230004199041	6499	FOL0529C -COFFEE, CLASSIC	$ 77.97
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	RAINBOW DOCUMENT SORTER,	$ 4.99
12/13/2017	WILTONS OFFICEWORKS	1998410074399043	6399	SW138121	$ 7.18
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	REFILL FOR DR GRIP PEN, R	$ 10.36
12/13/2017	WILTONS OFFICEWORKS	1998410074399043	6399	MMF26425L004 MULTI TIER	$ 65.98
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	REFILL FOR DR GRIP PENS,	$ 10.36
12/13/2017	WILTONS OFFICEWORKS	199811FO00311003	6399	SUPPLIES SUCH AS MARKERS,	$ 128.54
12/13/2017	WILTONS OFFICEWORKS	19981100202110CG	6399	POSTER BOARD FOR CLASSROO	$ 100.44
12/13/2017	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 299.81
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	SORTER, A-Z, JAN-DEC, BLU	$ 22.99
12/13/2017	WILTONS OFFICEWORKS	19982300101990SK	6399	SUPPLIES FOR FRONT OFFICE	$ 129.37
12/13/2017	WILTONS OFFICEWORKS	19982300202990CG	6399	SAF6175BL DESK REFERENCE	$ 109.99
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	REFILL INK BOTTLE, RED (O	$ 3.59
12/13/2017	WILTONS OFFICEWORKS	1998230004199041	6399	RAC74828EA -DISINFECTANT	$ 22.41
12/13/2017	WILTONS OFFICEWORKS	1998410074399043	6399	WAU22119 PLASMA PINK PA	$ 27.98
12/13/2017	WILTONS OFFICEWORKS	19981100111110SC	6399	TOPPENPAL1 PENPAL RUBBER	$ 32.67
12/13/2017	WILTONS OFFICEWORKS	1998210088123031	6399	METAL BOOK RINGS, 1", 100	$ 19.99
12/13/2017	WILTONS OFFICEWORKS	1998360000391AAA	6399	PENBKC10BPA REFIL PENTEL	$ 15.23
12/13/2017	WILTONS OFFICEWORKS	19981100202110CG	6399	CONSTRUCTION PAPER	$ 59.07
12/13/2017	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 304.23
12/13/2017	WILTONS OFFICEWORKS	1998330088123031	6399	EZLOAD ROLL LAMINATING FI	$ 211.96
12/13/2017	WILTONS OFFICEWORKS	1998340092299062	6319	OFFICE CHAIR	$ 292.00
12/13/2017	WILTONS OFFICEWORKS	1998410074399043	6399	LOG920002555 WIRELESS KEY	$ 77.99
12/13/2017	WORLDS FINEST CHOCOLATE INC	461836OR20199000	6343	#5356WFC-VARIETY PACK AUT	$ 10,500.00

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12/13/2017	WORLDS FINEST CHOCOLATE INC	461836OR20299000	6343	FREIGHT	$ 30.00
12/13/2017	WORLDS FINEST CHOCOLATE INC	461836OR20299000	6343	5307WFC VARIETY PACK AUTO	$ 9,000.00
12/13/2017	WORLDS FINEST CHOCOLATE INC	461836OR20199000	6343	ESTIMATED SHIPPING/HANDLI	$ 30.00
12/18/2017	TIFFANY PARKERSON	199836BF00391APS	6412	12/23 MEAL CHEER,BAND	$ 2,500.00
12/21/2017	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS IN WINDOW A	$ 551.26
12/21/2017	AARON TORRES	461811BD20111000	6399	REIM TSHIRTS BD 12/11	$ 525.00
12/21/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - DIEGO BEC	$ 124.96
12/21/2017	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 63.93
12/21/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - JOE RANGE	$ 129.96
12/21/2017	ACADEMY LTD	1998510092599065	6319	TACKLER BOXES - PLUMBING	$ 49.99
12/21/2017	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - PETE RAMI	$ 119.97
12/21/2017	ACE FENCE	1998510092699066	6319	GATES FOR BASEBALL AT AMC	$ 1,850.00
12/21/2017	ACE FENCE	1998510092699066	6299	REPLACE GATE IN AMCHS FOO	$ 450.00
12/21/2017	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	DOOR CLOSERS	$ 870.96
12/21/2017	ADVANCED GRAPHICS	19981100202110CG	6399	SHIPPING	$ 10.00
12/21/2017	ADVANCED GRAPHICS	19981100202110CG	6399	PERFECTA SUPPLY HEAVY DUT	$ 170.90
12/21/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
12/21/2017	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	MULCH	$ 396.00
12/21/2017	AGGIELAND GRASS & STONE LLC	199811PK81199032	6399	SAND FOR PLAYGROUND SAND	$ 408.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	107300004 WALKER BOOT EQU	$ 73.90
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	50118037 ALERT PATELLA S	$ 137.50
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	360412 GAUZE SPONGE N/S	$ 58.50
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	366820 SWEDE O STRAP LOCK	$ 358.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	5237001 CRAMPX Q20 12CS	$ 90.00
12/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	104465080 COMPETITION WRA	$ 72.00
12/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 8.69
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	24226020 THERABAND HAND E	$ 8.80
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	5750120 POWEFLEX 2 PURPLE	$ 150.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	12950385 4 WING 3X3 50'S	$ 88.20
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	418200201 SQWINCHER SOWE	$ 399.50
12/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	3656401 VORTEX SPORTS WR	$ 120.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	13526107 FLEXI WRAP KIT	$ 730.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	5750130 POWERFLEX 3" PURP	$ 150.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	104131000 COOLER NCLEANE	$ 45.90
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	24226030 THERABAND EXERC	$ 35.20
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	WALKER BOOT EQUALIZER	$ 110.85
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	12951390 KNUCKLE COVERLET	$ 53.20

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12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	51918122 ALERT UNIV WRIS	$ 23.90
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	50118031 ALERT PATELLA S	$ 660.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	380230201 WHIZER CLNR &	$ 65.20
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	54997505 STOPAIN CLIINIC	$ 28.95
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	54997532 STOPAIN CLINICA	$ 34.50
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	1306210 FINGER SPLINT 1X	$ 18.75
12/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	12950385 4-WING 3X3	$ 58.80
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	1000853 CANDO POWER WEB 1	$ 39.90
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	12950231 COVERLETS 1X3 1	$ 34.65
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	50111052 ALERT KNEE SUPP	$ 146.25
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	17772523 NITRILE PF GLOV	$ 32.50
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	SHIPPING	$ 80.00
12/21/2017	ALERT SERVICES INC	199836TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 22.44
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	2469521 NON-ADHERE PAD S	$ 47.40
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	293705 ALERT 3 PAC 1.5X15	$ 240.00
12/21/2017	ALERT SERVICES INC	199836TN00391AAA	6399	50119001 ALERT HINGED KNE	$ 447.00
12/21/2017	ALPHAGRAPHICS	199813S781199021	6299	SCIENCE TESTS PRINT & SOR	$ 1,338.68
12/21/2017	ALPHAGRAPHICS	1998360000399C03	6399	CHRISTMAS CARD	$ 58.31
12/21/2017	ALPHAGRAPHICS	19982300102990CH	6399	HOLIDAY CARD ORDER	$ 236.86
12/21/2017	ALPHAGRAPHICS	19981300107990PC	6499	PEBBLE CREEK ELEMENTARY N	$ 251.53
12/21/2017	ALPHAGRAPHICS	19981300107990PC	6499	SET UP	$ 34.32
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL H-ORCHESTRA E	$ 70.58
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	TOP SELLER PRIZE-ORCHESTR	$ 43.29
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL B-ORCHESTRA E	$ 51.60
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL E-ORCHESTRA E	$ 69.66
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL C-ORCHESTRA E	$ 97.92
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL D-ORCHESTRA E	$ 116.28
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL A-ORCHESTRA E	$ 46.75
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	EMOJI KEY CHAINS-ORCHESTR	$ 87.00
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	PRIZE LEVEL F-ORCHESTRA E	$ 27.58
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	GRAND PRIZE, AMAZON ECHO-	$ 97.42
12/21/2017	AMAZING FUNDRAISING LLC	461836OR20199000	6399	LANYARDS-ORCHESTRA EXTRAC	$ 19.56
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SPEEDBALL ART SQUEEGEE	$ 12.94
12/21/2017	AMAZON COM LLC	1998110004223031	6399	BUS 99 - QUICKREADS	$ 4.74
12/21/2017	AMAZON COM LLC	19981100102110CH	6399	ZIPLOC DOUBLE ZIPPER FREE	$ 17.80
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	THE OUTSIDE DOG	$ 3.99
12/21/2017	AMAZON COM LLC	1998410081499025	6499	KAR'S SWEET N SALTY TRAIL	$ 14.99

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12/21/2017	AMAZON COM LLC	691581SC203990B3	6395	BAND SWAS WITH STAND C02	$ 458.02
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SCREEN PRINTING MESH FABR	$ 24.00
12/21/2017	AMAZON COM LLC	19981100102110CH	6399	MR. PEN, 9 PC CORRECTION	$ 6.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	LOOSE TOOTH	$ 3.63
12/21/2017	AMAZON COM LLC	19981100108110FR	6399	VIZ PRO ECO MAGNETIC U-ST	$ 107.79
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	ELF STOR PREMIUM GREEN CH	$ 16.34
12/21/2017	AMAZON COM LLC	19983100109990CV	6399	COUNSELOR SUPPLIES	$ 9.50
12/21/2017	AMAZON COM LLC	1998410081499025	6499	FIBER ONE CHEWY BARS	$ 13.96
12/21/2017	AMAZON COM LLC	1998410081499025	6499	PEPPERIDGE FARM GOLDFISH	$ 9.98
12/21/2017	AMAZON COM LLC	7148610089599000	6399	WHITE GLITTERED SNOWFLAKE	$ 59.98
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	DUCKS IN A ROW	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	FORCES MAKE THINGS MOVE	$ 3.47
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	LITTLE CRITTER: JUST CRIT	$ 2.43
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	OLIVER	$ 2.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	PETE THE CAT: PETE AT THE	$ 2.25
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	VICKERMAN SHINY FINISH SE	$ 44.04
12/21/2017	AMAZON COM LLC	4618110004211000	6399	BAYCO K-100 150-FOOT CORD	$ 29.91
12/21/2017	AMAZON COM LLC	4618110010711000	6399	PS4 CONTROLLER	$ 117.00
12/21/2017	AMAZON COM LLC	461811S110911000	6399	MENTOR ACTIVITY SUPPLIES	$ 62.87
12/21/2017	AMAZON COM LLC	4818111604211000	6397	MASTER LOCK 140D	$ 51.22
12/21/2017	AMAZON COM LLC	7148610089599000	6399	SHINYBEAUTY	$ 121.00
12/21/2017	AMAZON COM LLC	1998110000322038	6399	KEYBOARD	$ 69.99
12/21/2017	AMAZON COM LLC	19981100102110CH	6399	ASTROBRIGHTS COLOR PAPER,	$ 20.29
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	GRIZZWOLD	$ 3.74
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	SCAT, CAT!	$ 3.99
12/21/2017	AMAZON COM LLC	4618110004211000	6399	50 PACK HANGERS NON-SLIP	$ 71.97
12/21/2017	AMAZON COM LLC	4618110004211000	6399	PREMIUM ANIT FATIGUE MAT	$ 29.97
12/21/2017	AMAZON COM LLC	7148610089599000	6399	FOAM SHEET 9"X12" 2MM-BLA	$ 17.26
12/21/2017	AMAZON COM LLC	1998110000122038	6399	MARTIN PADDING PRESS	$ 135.41
12/21/2017	AMAZON COM LLC	1998110000322038	6399	GAMING MOUSE PAD	$ 13.75
12/21/2017	AMAZON COM LLC	1998110004223031	6399	HACKED	$ -
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	CHESTER	$ 3.74
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	SID & SAM	$ 3.74
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	5 PACK MALE-FEMALE STEREO	$ 7.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	DRIP, DROP	$ 3.74
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	PRETEND & PLAY DOCTOR SET	$ 23.49
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	SHARPIE COLOR BURST PERMA	$ 7.20

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12/21/2017	AMAZON COM LLC	4618110004211000	6399	CRAYOLA COLERED PENCILS,	$ 151.20
12/21/2017	AMAZON COM LLC	4818110310411000	6397	ONLINE ORDER #113-1315367	$ 500.27
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ORACAL MATTE VINYL	$ 6.99
12/21/2017	AMAZON COM LLC	1998330088123031	6399	THERAPY SWING, CUDDLE HAM	$ 79.06
12/21/2017	AMAZON COM LLC	4618110004211000	6399	ELMER'S E3860 MULTI-PURPO	$ 24.24
12/21/2017	AMAZON COM LLC	4818114210411000	6397	ONLINE ORDER #111-6173330	$ 4,564.44
12/21/2017	AMAZON COM LLC	1998110000122038	6399	CLEAR TRANSFER TAPE	$ 4.99
12/21/2017	AMAZON COM LLC	1998110000122038	6399	GOOD GRIPS SCRUB BRUSH	$ 5.99
12/21/2017	AMAZON COM LLC	1998110000122038	6399	INK STARTER KIT	$ 20.81
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ZINSOKO SPEAKER	$ 149.98
12/21/2017	AMAZON COM LLC	19981100102110CH	6399	COLUMBIAN CLASP ENVELOPES	$ 9.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	MRS. BRICE'S MICE	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	THE DAY I HAD TO PLAY WIT	$ 3.99
12/21/2017	AMAZON COM LLC	4618110010711000	6399	SHIPPING	$ -
12/21/2017	AMAZON COM LLC	1998110000122038	6399	PADDING COMPOUND SUPER KI	$ 107.95
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SPEEDBALL PHOTO EMULSION	$ 26.90
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ULTIMATE ORACAL START PAC	$ -
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	ACRYLIC PHOTO SNAP-IN KEY	$ 20.00
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	STANDARD EASEL PAD - 50 S	$ 92.97
12/21/2017	AMAZON COM LLC	1998210081499025	6329	MINDSIGHT: THE NEW SCIENC	$ 10.25
12/21/2017	AMAZON COM LLC	1998410074499044	6399	9 X 12 OPEN END ENVELOPES	$ 145.95
12/21/2017	AMAZON COM LLC	461811OR20211000	6399	COFFEE URN	$ 123.46
12/21/2017	AMAZON COM LLC	4818112010911000	6397	KORE PATENTED WOBBLE CHAI	$ 419.94
12/21/2017	AMAZON COM LLC	4818112810511000	6329	THE LEADER IN ME...	$ 372.59
12/21/2017	AMAZON COM LLC	1998110000322038	6399	AAA RECHARGEABLE BATTERIE	$ 35.97
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	PETE THE CAT: PETE'S BIG	$ 3.22
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	TICK, TOCK CLOCK	$ 3.99
12/21/2017	AMAZON COM LLC	1998530072699TTK	6399	VARIOUS OFFICE & TECH SUP	$ 879.92
12/21/2017	AMAZON COM LLC	1998110000122038	6399	OPAQUE GOLD	$ 9.49
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SEAGATE HARD DRIVE	$ 34.90
12/21/2017	AMAZON COM LLC	1998110000322038	6399	BATTERY PACK	$ 64.95
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	LITTLE CRITTER: A GREEN,	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	SPLISH, SPLASH!	$ 3.59
12/21/2017	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 310.82
12/21/2017	AMAZON COM LLC	1998210099999021	6399		$ 31.34
12/21/2017	AMAZON COM LLC	199836UL00399C03	6399	SUPPLIES SUCH AS CERTIFIC	$ 76.49
12/21/2017	AMAZON COM LLC	1998110000122038	6399	RAPID ADAPTOR	$ 18.88

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12/21/2017	AMAZON COM LLC	19981100105110RP	6329	BISCUIT'S BIG FRIEND	$ 3.74
12/21/2017	AMAZON COM LLC	1998110010724033	6399	25 COMMON CORE MATH LESSO	$ 65.05
12/21/2017	AMAZON COM LLC	1998110000122038	6399	CCI PROCHEM EMULSION	$ 33.00
12/21/2017	AMAZON COM LLC	1998110000122038	6399	LYXPRO PA SYSTEM	$ 99.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	CHICKEN SAID, "CLUCK!"	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	DIARY OF A WORM: TEACHER'	$ 3.05
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	THE BERENSTAIN BEARS' LEM	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	LEGO CLASSIC CREATIVE BOX	$ 47.99
12/21/2017	AMAZON COM LLC	199811E1101110ET	6396	OSMO CASES AND SCREEN PRO	$ 175.68
12/21/2017	AMAZON COM LLC	7148610089599000	6399	FOAM SHEET 9"X12" 2MM-WHI	$ 22.32
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SUNBURST PA SYSTEM	$ 399.99
12/21/2017	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #113-4437160	$ 79.50
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	LITTLE CRITTER: JUST A KI	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	ELF ON THE SHELF: A CHRIS	$ 19.50
12/21/2017	AMAZON COM LLC	1998110011124033	6399	MAKING WORDS SECOND GRADE	$ 70.62
12/21/2017	AMAZON COM LLC	1998410074499044	6399	EPSON T200120 DURABRITE U	$ 95.76
12/21/2017	AMAZON COM LLC	1998410081499025	6499	KEEBLER COOKIE AND CHEEZ	$ 6.72
12/21/2017	AMAZON COM LLC	4818110310411000	6397	ONLINE ORDER #113-4887366	$ 45.95
12/21/2017	AMAZON COM LLC	4818112510111000	6329	BOOKS FOR CHARACTER CLUB	$ 380.27
12/21/2017	AMAZON COM LLC	1998110000131033	6399	NIGHT: NEW TRANSLATION BY	$ 15.02
12/21/2017	AMAZON COM LLC	1998110000322038	6399	SAWSTOP BLADES	$ 333.32
12/21/2017	AMAZON COM LLC	19981100102110CH	6399	ENKO WHITE ADDRESS MAILIN	$ 12.95
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	HUFF & PUFF	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	PETE THE CAT: PLAY BALL!	$ 3.70
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	THE SMALLEST COW IN THE W	$ 2.92
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	CLASSROOM CADDY	$ 18.69
12/21/2017	AMAZON COM LLC	1998110011121033	6399	SCOTCH HOME AND OFFICE MA	$ 6.08
12/21/2017	AMAZON COM LLC	1998110011124033	6399	MAKING WORDS KINDER: 50 I	$ 27.51
12/21/2017	AMAZON COM LLC	1998410081499025	6499	PLANTERS NUT 24 COUNT VAR	$ 9.89
12/21/2017	AMAZON COM LLC	691581EH203990B3	6329	MERRIAM WEBSTER'S INTERME	$ 2,034.00
12/21/2017	AMAZON COM LLC	1998110000122038	6399	FLASH DRIVE	$ 99.96
12/21/2017	AMAZON COM LLC	1998110000131033	6399	THE PACT: THREE YOUNG MEN	$ 25.77
12/21/2017	AMAZON COM LLC	1998110004223031	6399	BEASTS - QUICKREADS	$ 6.95
12/21/2017	AMAZON COM LLC	1998110010525033	6399	500 PIECES BLACK WIGGLE G	$ 5.28
12/21/2017	AMAZON COM LLC	1998110010525033	6399	AIR LITE POLYESTER FIBERF	$ 17.74
12/21/2017	AMAZON COM LLC	1998110010724033	6399	WEEK BY WEEK MATH REVIEW	$ 38.97
12/21/2017	AMAZON COM LLC	1998410074499044	6399	9" CERAMIC COMPACT HEATER	$ -

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12/21/2017	AMAZON COM LLC	1998510092599065	6319	LAPTOP AND TOOL BAG	$ 91.79
12/21/2017	AMAZON COM LLC	461836S500199000	6399	FAMILY PROMISE COMMUNITY	$ -
12/21/2017	AMAZON COM LLC	1998110000122038	6399	STORAGE PAPER FOLIO	$ 8.98
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	BISCUIT PLAYS BALL	$ 3.14
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	I SEE, I SAW	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	MARLEY: FARM DOG	$ 3.75
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	MOTION: PUSH AND PULL, FA	$ 7.30
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	THE BERENSTAIN BEARS: GON	$ 3.00
12/21/2017	AMAZON COM LLC	1998110010525033	6399	JEFFERIES SOCKS LITTLE GI	$ 54.00
12/21/2017	AMAZON COM LLC	19981100109110CV	6399	4TH GRADE PLAYGROUND EQUI	$ 143.42
12/21/2017	AMAZON COM LLC	19981100111110SC	6399	WOOD CIRCLES, UNFINISHED	$ 108.57
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
12/21/2017	AMAZON COM LLC	1998110000323031	6399	SIGNATURE BAKER'S COOKIE	$ 28.46
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	LITTLE CRITTER: JUST A LI	$ 3.99
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	DURABLE PACKAGING PVC FIL	$ 24.03
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FLAIR FELT PEN	$ 7.01
12/21/2017	AMAZON COM LLC	1998410081499025	6499	HERSHEY ALL TIME GREATS C	$ 9.44
12/21/2017	AMAZON COM LLC	1998410081499025	6499	MARS CHOCOLATE FAVORITES	$ 9.14
12/21/2017	AMAZON COM LLC	1998410081499025	6499	NATURE VALLEY CHEWY GRANO	$ 11.36
12/21/2017	AMAZON COM LLC	4618110010711000	6399	PS4	$ 199.00
12/21/2017	AMAZON COM LLC	4818114310811000	6397	KLUTZ LEGO CRAZY ACTION C	$ 52.86
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	LITTLE CRITTER: WHAT A GO	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	KIDS CARPET RUG CITY LIFE	$ 26.99
12/21/2017	AMAZON COM LLC	19981100109110CV	6399	PLAYGROUND EQUIPMENT 4TH	$ 10.77
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	GENUINE JOE 12 OUNCE WHIT	$ 33.41
12/21/2017	AMAZON COM LLC	1998110011124033	6399	MAKING WORDS FIRST GRADE:	$ 29.69
12/21/2017	AMAZON COM LLC	19981300109990CV	6499	BREAKROOM SUPPLIES	$ 26.89
12/21/2017	AMAZON COM LLC	4618110004211000	6399	16/3 VINYL OUTDOOR EXT CO	$ 74.97
12/21/2017	AMAZON COM LLC	4618110004211000	6399	LAPGEAR MYDESK - BLACK	$ 315.80
12/21/2017	AMAZON COM LLC	4818111604211000	6397	WORDLOCK PL-004-BK 5DIAL	$ 129.09
12/21/2017	AMAZON COM LLC	1998110000122038	6399	NINTENDO JOY STRAP	$ 15.98
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	BARNEY'S HORSE	$ 3.59
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	MINE'S THE BEST	$ 3.49
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	KANGAROO MARBLE SET/160	$ 9.95
12/21/2017	AMAZON COM LLC	19981100105110RP	6399	LIGHTNING CABLE USB WALL	$ 8.90
12/21/2017	AMAZON COM LLC	4618110010711000	6399	USB 10 FT/4PK	$ 10.99
12/21/2017	AMAZON COM LLC	691581IM203990B3	6395	ENRICHMENT SUPPLIES, COUN	$ 1,058.28

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12/21/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT SUPPLIES, COUN	$ 212.67
12/21/2017	AMAZON COM LLC	1998110000122038	6399	USB COPY CRUISER	$ 507.89
12/21/2017	AMAZON COM LLC	1998110000131033	6399	FAHRENHEIT 451: A NOVEL -	$ 10.79
12/21/2017	AMAZON COM LLC	1998110000131033	6399	THE GREAT GATSBY - F. SCO	$ 12.49
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	CAPTAIN CAT	$ 3.99
12/21/2017	AMAZON COM LLC	4618110010711000	6399	CHOOSING MY BEHAVIOR	$ -
12/21/2017	AMAZON COM LLC	4818112020211000	6397	KORE WOBBLE CHAIRS	$ 379.95
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ORACAL GLOSSY VINYL	$ 6.99
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ROLL OF MATTE ORACAL	$ 7.25
12/21/2017	AMAZON COM LLC	1998110004223031	6399	REBEL (WHITE LIGHTNING)	$ 31.24
12/21/2017	AMAZON COM LLC	1998110011121033	6399	IPAD TRIPOD MOUNT FLOOR S	$ 30.99
12/21/2017	AMAZON COM LLC	4818113200111000	6329	FRENCH BOOKS AND ALBUMS P	$ 33.17
12/21/2017	AMAZON COM LLC	691581IM203990B3	6329	ENRICHMENT SUPPLIES, COUN	$ 179.44
12/21/2017	AMAZON COM LLC	1998110000122038	6399	CHIPBOARD	$ 33.75
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SCREEN PROTECTOR	$ 17.98
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	FLAT STANLEY AT BAT	$ 2.99
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	MARGO 20LB. MEDIUM SNOW W	$ 18.69
12/21/2017	AMAZON COM LLC	199811TA00226002	6399	ORDER #114-0246872-162906	$ 229.66
12/21/2017	AMAZON COM LLC	1998530072699TTK	6399	VARIOUS TECH SUPPLIES	$ 148.79
12/21/2017	AMAZON COM LLC	4818112810511000	6329	7 HABITS OF HAPPY KIDS	$ 481.25
12/21/2017	AMAZON COM LLC	4818113000411000	6397	KIMBERLY RIFE CLASS SUPPL	$ 1,617.00
12/21/2017	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 62.97
12/21/2017	AMAZON COM LLC	1998110000122038	6399	ORACAL PERMANENT VINYL TA	$ 7.49
12/21/2017	AMAZON COM LLC	199811DM202110CG	6399	AVERY MINI 1" RING BINDER	$ 157.75
12/21/2017	AMAZON COM LLC	1998230000399003	6399	SUPPLIES SUCH AS GIFT BAG	$ 58.10
12/21/2017	AMAZON COM LLC	1998410074499044	6399	EPSON T200XL120 DURABRITE	$ 29.97
12/21/2017	AMAZON COM LLC	461811S110911000	6399	FINNHOMY 10 DRAWER ROLLIN	$ 45.99
12/21/2017	AMAZON COM LLC	691581AR203990B3	6399	ART ROOM SUPPLIES	$ 1,398.27
12/21/2017	AMAZON COM LLC	7148610089599000	6399	100 PREMIUM QUALITY BALLO	$ 18.30
12/21/2017	AMAZON COM LLC	7148610089599000	6399	BALLOON ARCH KIT - 8FT TA	$ 56.99
12/21/2017	AMAZON COM LLC	1998110000122038	6399	CAYDO 6 PCS STAINLESS STE	$ 9.99
12/21/2017	AMAZON COM LLC	1998110000122038	6399	SPEEDBALL OPAQUE	$ 9.88
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	READY, SET, GO!	$ 3.99
12/21/2017	AMAZON COM LLC	19981100105110RP	6329	SMALL PIG	$ 3.74
12/21/2017	AMAZON COM LLC	19981100109110CV	6399	MATH CLASSROOM SUPPLIES	$ 71.16
12/21/2017	AMAZON COM LLC	19981100110110GP	6399	ZOBER WREATH STORAGE BAG	$ 38.85
12/21/2017	AMAZON COM LLC	4818111604211000	6397	MASTER LOCK PADLOCK, SET	$ 69.93

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12/21/2017	AMAZON COM LLC	4818112510111000	6329	SHIPPING	$ 7.72
12/21/2017	AMAZON COM LLC	691581IM203990B3	6395	SEASONAL DÉCOR , BAGS FOR	$ 1,275.01
12/21/2017	AMAZON COM LLC	691581IM203990B3	6399	SEASONAL DÉCOR , BAGS FOR	$ 77.18
12/21/2017	AMERICAN OVERHEAD DOOR CO	1998510092599065	6249	REPAIR BAY DOORS AT PURCH	$ 2,093.00
12/21/2017	AMY E EPPES	199813DX99999031	6411	F REIM TXDYSLEXI AUS	$ 22.50
12/21/2017	ANDREA VENSON	199836GH00391AAA	6216	TVL CS GH VS WACO UNI	$ 15.00
12/21/2017	ANDREA VENSON	199836GH00391AAA	6216	REF CS GH VS WACO UNI	$ 120.00
12/21/2017	ANNABELLE COLLINS	2118130010424000	6411	F REIM HOU ESC 16	$ 53.21
12/21/2017	APPERSON INC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 13.87
12/21/2017	APPERSON INC	19981100201110OW	6399	#20260-APPERSON SCANTRON	$ 33.50
12/21/2017	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
12/21/2017	ASHLEIGH HOULE	199813EH00399003	6411	F REIM SAT APENGLISH	$ 49.24
12/21/2017	ATLAS PEN & PENCIL LLC	19981100107110PC	6399	SHIPPING	$ 14.96
12/21/2017	ATLAS PEN & PENCIL LLC	19981100107110PC	6399	T-17 PERSONALIZED PENCIL	$ 92.07
12/21/2017	ATMOS ENERGY CORP	1998510000299068	6258	DEC-4016955992	$ 244.78
12/21/2017	ATMOS ENERGY CORP	2408510000299000	6258	DEC-4016955992	$ 7.57
12/21/2017	ATMOS ENERGY CORP	1998510092399068	6258	DEC-4016269742	$ 96.07
12/21/2017	ATMOS ENERGY CORP	2408510020299000	6258	DEC-3044063975	$ 5.89
12/21/2017	ATMOS ENERGY CORP	1998510000199068	6258	DEC-3044064518	$ 227.43
12/21/2017	ATMOS ENERGY CORP	2408510010199000	6258	DEC-3044085728	$ 3.59
12/21/2017	ATMOS ENERGY CORP	1998510000499068	6258	DEC-4016955992	$ 163.18
12/21/2017	ATMOS ENERGY CORP	1998510000191A68	6258	DEC-3044062412	$ 148.48
12/21/2017	ATMOS ENERGY CORP	1998510010799068	6258	DEC-3044087904	$ 376.46
12/21/2017	ATMOS ENERGY CORP	2408510004299000	6258	DEC-3044087039	$ 15.27
12/21/2017	ATMOS ENERGY CORP	1998510010499068	6258	DEC-3044087600	$ 467.03
12/21/2017	ATMOS ENERGY CORP	1998510000399068	6258	DEC-3044063699	$ 4,406.17
12/21/2017	ATMOS ENERGY CORP	2408510004199000	6258	DEC-3044086272	$ 123.11
12/21/2017	ATMOS ENERGY CORP	2408510000499000	6258	DEC-4016955992	$ 5.05
12/21/2017	ATMOS ENERGY CORP	1998510020399068	6258	DEC-4023781737	$ 1,528.72
12/21/2017	ATMOS ENERGY CORP	1998510010999068	6258	DEC-3044062663	$ 388.42
12/21/2017	ATMOS ENERGY CORP	2408510010999000	6258	DEC-3044062663	$ 13.67
12/21/2017	ATMOS ENERGY CORP	2408510000399000	6258	DEC-3044063699	$ 94.51
12/21/2017	ATMOS ENERGY CORP	2408510010599000	6258	DEC-3044085193	$ 17.88
12/21/2017	ATMOS ENERGY CORP	2408510020399000	6258	DEC-4023781737	$ 63.70
12/21/2017	ATMOS ENERGY CORP	2408510000199000	6258	DEC-3044064269	$ 18.80
12/21/2017	ATMOS ENERGY CORP	2408510010199000	6258	DEC-3044086012	$ 6.61
12/21/2017	ATMOS ENERGY CORP	1998510004299068	6258	DEC-3044087039	$ 530.07

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12/21/2017	ATMOS ENERGY CORP	1998510010199068	6258	DEC-3044086012	$ 247.62
12/21/2017	ATMOS ENERGY CORP	1998510011199068	6258	DEC-4012385810	$ 101.01
12/21/2017	ATMOS ENERGY CORP	2408510011199000	6258	DEC-4012385810	$ 3.23
12/21/2017	ATMOS ENERGY CORP	1998510081299068	6258	DEC-4014746266	$ 223.93
12/21/2017	ATMOS ENERGY CORP	1998510010199068	6258	DEC-3044085728	$ 134.32
12/21/2017	ATMOS ENERGY CORP	2408510020199000	6258	DEC-3044087299	$ 5.34
12/21/2017	ATMOS ENERGY CORP	1998510092599065	6258	DEC-3044063180	$ 477.94
12/21/2017	ATMOS ENERGY CORP	1998510010599068	6258	DEC-3044085193	$ 697.38
12/21/2017	ATMOS ENERGY CORP	2408510020199000	6258	DEC-3044086781	$ 3.42
12/21/2017	ATMOS ENERGY CORP	1998510020199068	6258	DEC-3044087299	$ 192.48
12/21/2017	ATMOS ENERGY CORP	1998510074899068	6258	DEC-3044085451	$ 49.80
12/21/2017	ATMOS ENERGY CORP	1998510000199068	6258	DEC-3044064269	$ 1,323.76
12/21/2017	ATMOS ENERGY CORP	1998510020199068	6258	DEC-3044086781	$ 123.42
12/21/2017	ATMOS ENERGY CORP	2408510011099000	6258	DEC-3044063466	$ 13.31
12/21/2017	ATMOS ENERGY CORP	1998510011099068	6258	DEC-3044063466	$ 416.05
12/21/2017	ATMOS ENERGY CORP	2408510010499000	6258	DEC-3044087600	$ 16.44
12/21/2017	ATMOS ENERGY CORP	2408510010299000	6258	DEC-3044062921	$ 14.83
12/21/2017	ATMOS ENERGY CORP	2408510010799000	6258	DEC-3044087904	$ 14.46
12/21/2017	ATMOS ENERGY CORP	1998510020299068	6258	DEC-3044063975	$ 197.25
12/21/2017	ATMOS ENERGY CORP	1998510004199068	6258	DEC-3044086272	$ 4,801.21
12/21/2017	ATMOS ENERGY CORP	1998510010299068	6258	DEC-3044062921	$ 448.71
12/21/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 130.65
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 55.01
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 242.16
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 453.63
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50

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12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 55.01
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
12/21/2017	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
12/21/2017	AUDREY RANGEL	2118130010424000	6411	F REIM HOU ESC 16	$ 98.35
12/21/2017	AVINEXT	1998530072699TTK	6397	HP ELITEBOOK X360 1030 G2	$ 1,759.00
12/21/2017	AVINEXT	69158100748990TK	6397	NEC NP ME3314X LCD PROJEC	$ 9,700.00
12/21/2017	AVINEXT	1998530072699TTK	6399	BTX ARLINGTON 2 GNG NON M	$ 3.60
12/21/2017	AVINEXT	1998530072699TTK	6399	KINGSTON SSDNOW UV400	$ 1,180.00
12/21/2017	AVINEXT	1998530072699TTK	6399	LWC 15' DISPLAY PORT TO H	$ 22.00
12/21/2017	AVINEXT	199811E1101110ET	6396	2.4 NIMH RECHARGEABLE BAT	$ 375.00
12/21/2017	AVINEXT	1998530072699TTK	6397	HP ACTIVE PEN WITH APP LA	$ 38.00
12/21/2017	AVINEXT	1998530072699TTK	6399	3.5 MM F/F STEREO COUPLER	$ 75.00
12/21/2017	AVINEXT	1998530072699TTK	6399	TRIPP LITE HDMI OVER CAT5	$ 129.00
12/21/2017	AVINEXT	1998530072699TTK	6399	LWC 50' LAN AND HD BASE T	$ 69.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	DURACELL 9V	$ 39.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	CANON EOS	$ 3,201.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	FEIYU KIT	$ 777.95
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	FISH EYE LENS	$ 147.95
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	PINCH LENS	$ 15.80
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	YONGNUO LENS	$ 192.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	DEVEK BLUE	$ 17.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	DEVON RED	$ 17.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	VARAVON PRO CAGE	$ 482.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	CLOTHES PIN	$ 3.50
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	DOLLY	$ 160.80
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	ESTIMATED SHIPPING/HANDLI	$ 21.42
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	GOPRO HERO	$ 477.99
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	SONY MICROPHONE	$ 448.20
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	MANFROTTO	$ 539.64
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	MANFROTTO TRIPOD	$ 752.64
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	KINGSTON DATA TRAVELER	$ 340.00

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12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	AURAY TRIPOD	$ 71.88
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	RODE MIC KIT	$ 209.95
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	ROSCO FILTER	$ 161.10
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	INDIPRO BASEPLATE	$ 192.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	LUXOR	$ 175.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	GENARAY RING LIGHT	$ 190.95
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	MATTHEWS 40" CENTURY STAN	$ 603.20
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	AURAY FILTER	$ 39.92
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	RUGGARD OUTRIGGER	$ 95.90
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	RODE WIND MUFF	$ 119.96
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	WATSON CHARGER	$ 31.92
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	PELICAN CASE	$ 227.72
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	USHIO LAMP	$ 102.24
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	E IMAGE TRIPOD	$ 390.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	PEARSTONE CABLE 6'	$ 21.48
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	RUGGARD OUTRIGGER BACKPAC	$ 111.88
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	SONY ALPHA	$ 3,399.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	TILTA CAM CAGE	$ 459.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	DURACELL	$ 232.20
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	BEHRINGER HEADPHONE	$ 340.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	CANNON CAMERA	$ 3,789.80
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	COBRACRANE BACKPACK	$ 398.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	METABONES	$ 349.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	AXLER QUICK RELEASE	$ 240.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	DRACAST	$ 699.50
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	MANFROTTO ADAPTER	$ 134.64
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	DEVEK TACK TAPE	$ 17.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	WATSON BATTERY PACK	$ 47.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	77MM PINCH LENS	$ 11.16
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	KENKO SET	$ 106.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	PROTAPES	$ 99.75
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	SONY BODYPACK	$ 1,041.98
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	ROTOLIGHT FOAM GRIP	$ 112.65
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	TASCAM AUDIO RECORDER	$ 999.98
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	ROCKET AIR BLOWER	$ 11.99
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	RODE COLD SHOE	$ 99.96
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	FOTODIOX ADAPTER	$ 195.90

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12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	ALAN GORDON	$ 320.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	AUDIO MIKE	$ 85.47
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	LENS CAP HOLDER	$ 4.72
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	BEST RITE MARKERS	$ 9.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	REMOTE CARRYING CASE	$ 179.99
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	PEARSTONE 11"	$ 63.92
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	MANFROTTO SET	$ 22.47
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	PEARSTONE CABLE	$ 131.88
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	QUIK LOK	$ 11.70
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	AUDIO TECHNICA MIKE CABLE	$ 142.45
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	JOBY KIT	$ 49.95
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	CANON LENS	$ 1,554.90
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	PORTA BRACE	$ 297.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	SONY CAMERA	$ 2,377.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	PROTAPES	$ 84.90
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6397	CANON 24-70MM	$ 1,699.00
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	KOPUL CABLE	$ 41.97
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	RUGGARD LENS CASE	$ 33.54
12/21/2017	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	VARAVON ARMOR	$ 241.00
12/21/2017	B/CS CHAMBER OF COMMERCE	1998410074799047	6499	AG BREAKFAST REGISTRATION	$ 120.00
12/21/2017	B/CS CHAMBER OF COMMERCE	1998410074799047	6495	SILVER INNER CIRCLE MEMBE	$ 720.00
12/21/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 127.01
12/21/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	FAN CYCLE SWITCH	$ 82.41
12/21/2017	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 99.30
12/21/2017	BARNES & NOBLE INC	2058110010124000	6329	Q646861 STRENTHSFINDER 2.	$ 43.98
12/21/2017	BARNES & NOBLE INC	2058110010124000	6329	Q#635848 SQUIGGLY STORY	$ 139.77
12/21/2017	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 147.89
12/21/2017	BARNES & NOBLE INC	19981100108110FR	6329		$ 345.46
12/21/2017	BARNES & NOBLE INC	199821PK81199032	6329	Q#635848 SQUIGGLY STORY	$ 69.89
12/21/2017	BARNES & NOBLE INC	2037130015199000	6329	Q#635848 SQUIGGLY STORY	$ 58.24
12/21/2017	BATTERIES PLUS	1998510092499064	6319	CUSTODIAL EQUIPMENT BATTE	$ 833.85
12/21/2017	BENJAMIN PRICE	199836BW00191AAA	6216	TVL AMC DUAL WRES MT	$ 15.00
12/21/2017	BENJAMIN PRICE	199836BW00191AAA	6216	REF AMC DUAL WRES MT	$ 441.00
12/21/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998410074799047	6499	COMM. FL DR BERKMEN	$ 89.72
12/21/2017	BETTE B LYNNE	19981300105990RP	6411	REG REIM TAHPERD	$ 165.00
12/21/2017	BETTE B LYNNE	19981300105990RP	6411	M REIM FTWORTH	$ 187.29
12/21/2017	BETTE B LYNNE	19981300105990RP	6411	PARK REIM HOTEL	$ 60.62

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12/21/2017	BETTE B LYNNE	19981300105990RP	6411	F REIM TAHPERD	$ 30.31
12/21/2017	BETTE B LYNNE	19981300105990RP	6411	HOTEL REIM ASHTON	$ 169.15
12/21/2017	BLACK ROCK TECHNOLOGY GROUP	4618110010811000	6397	SUP UB PRO 2017-BLUE	$ 250.00
12/21/2017	BLINN COLLEGE BOOKSTORE	1998110000131033	6321	DUAL ENGLISH 1302 TEXTBOO	$ 804.00
12/21/2017	BLINN COLLEGE BOOKSTORE	1998110000331033	6321	DUAL ENGLISH 1302 TEXTBOO	$ 268.00
12/21/2017	BRAZOS COUNTY HEALTH DEPARTMENT	1998110000322038	6499	CSHS FOOD PROCESSING LAB	$ 400.00
12/21/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,035.50
12/21/2017	BRAZOS VALLEY SYMPHONY SOCIETY	19981100104110SV	6412	STUDENT ADMISSIONS FOR 1/	$ 114.00
12/21/2017	BRAZOS VALLEY SYMPHONY SOCIETY	4618110010111000	6412	TICKETS TO BVSO 2017	$ 230.00
12/21/2017	BRENCO MARKETING CORPORATION	1998	1311.FUL	UNLEADED FUEL	$ 8,913.34
12/21/2017	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FUEL FOR BUSES	$ 13,792.77
12/21/2017	BRENCO MARKETING CORPORATION	1998	1311.FUL	DIESEL FUEL	$ 5,686.01
12/21/2017	BRENDA S WELCH	19981300107990PC	6499	REIM ITSELEMSUPPL12/8	$ 269.99
12/21/2017	BRENDEN CAMPBELL	199836BW00191AAA	6216	REF AMC DUAL WRES MT	$ 441.00
12/21/2017	BRENDEN CAMPBELL	199836BW00191AAA	6216	TVL AMC DUAL WRES MT	$ 15.00
12/21/2017	BRENHAM ISD ATHLETICS	199836CK00191AAA	6412.FEE	ENTRY-AMC-BSOCCER-JVB-BRE	$ 175.00
12/21/2017	BROOKS DUPLICATOR COMPANY	4618360200199000	6399	SHIPPING IF APPLICABLE	$ 30.00
12/21/2017	BROOKS DUPLICATOR COMPANY	1998110000122038	6397	POSTER PRINTER	$ 4,495.00
12/21/2017	BROOKS DUPLICATOR COMPANY	1998110000122038	6399	PAPER	$ 224.85
12/21/2017	BROOKS DUPLICATOR COMPANY	4618360200199000	6399	GLOSSY PHOTOGRAPHIC PAPER	$ 599.90
12/21/2017	BROOKS DUPLICATOR COMPANY	1998110000122038	6399	PIGMENT INK	$ 1,038.00
12/21/2017	BRYAN ISD	199836PW00191AAA	6412.FEE	ENTRY-AMC-PW-BRYAN-1/20/1	$ 825.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLACK WOMEN PRO 3" SHORT	$ 72.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BRASILIA BACKPACK	$ 800.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PURP/WHT EARLY POLO	$ 184.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PUR/SILV ZOOM SHOES	$ 246.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLACK MESH SHORT	$ 876.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	WOMENS LEGEND S/S TEE	$ 54.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	GDS LEGEND PANT KNICKER	$ 1,319.78
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLACK UA QUALIFER NOVEELT	$ 192.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLK.WHT REVERSIBLE TANKS	$ 630.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLK/WHT INFIKNIT MID SSHO	$ 24.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLK/SILV WOMENS HYPERDUNK	$ 960.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	BASEBALL JERSEY	$ 1,318.90
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLACK HOOPS ELITE MAX AIR	$ 1,200.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PURPLE STEEL SHIRT	$ 44.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	REVERSIBLE TANKS	$ 630.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLACK PRO SWOOSH BRA	$ 21.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	CARB HES-PRO SWOOSH BRA	$ 21.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PUR/WHT AIR ZOOM PEGASUS	$ 78.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PLAT WHT AIR ZOOM SHOE	$ 78.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	BLK/WHT FREE TRAINERS V7	$ 78.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PUR/SILV ZOOM REV SHOES	$ 1,804.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	PURPLE VICTOR POLO	$ 147.00
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	ZONE CREW SOCK	$ 214.80
12/21/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	SPALDING TF-1000	$ 120.00
12/21/2017	BUPPY'S CATERING	205861PI81124000	6499	12/12/17. PC MTG. CHICKEN	$ 132.90
12/21/2017	BUPPY'S CATERING	199861PK81199032	6499	12/12/17. PC MTG. CHICKEN	$ 132.91
12/21/2017	BUPPY'S CATERING	205861OF101240EH	6499	DELIVERY CHARGE	$ 25.00
12/21/2017	C C CREATIONS LTD	461811CH20111000	6399	CHOIR SHIRTS	$ 604.20
12/21/2017	C C CREATIONS LTD	1998410070299081	6399	PLAQUE FOR OUTGOING BOARD	$ 56.00
12/21/2017	C C CREATIONS LTD	4618110010811000	6399	TSHIRTS FOR STUDENTS - FL	$ 1,180.00
12/21/2017	C C CREATIONS LTD	461811CH20111000	6399	RETURN CHOIR SHIRTS	$ (580.20)
12/21/2017	C C CREATIONS LTD	461836S100199000	6343	POLY DRY TEK L/S SHIRT, M	$ 531.70
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ABLENET INC POWERLINK 4,	$ 480.00
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ENABLING DEVICES-PUDGY TH	$ -
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ENABLING DEVICES GUMBALL	$ 213.00
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ENABLING DEVICES-TAIL LIG	$ 137.55
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ABLENET INC, BATTERY DEVI	$ 65.00
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	ABLENET ROBBIE RABBIT-GRE	$ 52.00
12/21/2017	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	SHIPPING	$ 48.00
12/21/2017	CAMERON YOEMEN BOOSTER CLUB	199836PW00391AAA	6412.FEE	ENTRY-CSHS-PL-CAMERON-1/1	$ 600.00
12/21/2017	CAPSTONE	19981200105990RP	6329	ONLINE ORDER FALL 2017 RO	$ 1,583.18
12/21/2017	CAPSTONE	19981200101990SK	6329	BOOKS FOR THE LIBRARY	$ 768.28
12/21/2017	CAPSTONE	19981200102990CH	6329	LIBRARY EBOOKS	$ 756.29
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	MAMMALIAN BRAIN KIT	$ 186.20
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	4818110100311000	6397	AMINO ACID STARTER KIT 3K	$ 782.80
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	PSCOMPMAMMAL HEART DISECT	$ 98.80
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 300.00
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	4818110100311000	6397	FLOW OF GENETIC INFO	$ 1,356.60
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	PS MAMMAL KIDNEY DISSECT	$ 151.95
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	PS EYE DISSECT KIT	$ 58.90
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	4818110100311000	6397	MAGNETIC WATER KIT CLASS	$ 2,028.40
12/21/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	4818110100311000	6397	PHOSPHOLIPID & MEMBRANE T	$ 256.50

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12/21/2017	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
12/21/2017	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	WIRE NUTS	$ 52.05
12/21/2017	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	LED WALL PACK AND PHOTO C	$ 237.35
12/21/2017	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 253.08
12/21/2017	CHERYL GALLAHER	1998110088123031	6411	M REIM NOV 2017	$ 150.76
12/21/2017	CHRISSY R HESTER	1998210081499025	6411	M REIM HOU SUMIT12/12	$ 101.94
12/21/2017	CHRISTINA GLORIA	2118130010424000	6411	F REIM HOU ESC 16	$ 51.86
12/21/2017	CINDY A HARRISON	199813DX99999031	6411	F REIM TX DUSLEX AUS	$ 40.60
12/21/2017	CINDY F BRANTLEY	199813DX99999031	6411	F REIM TXDYSLEX AUS	$ 42.00
12/21/2017	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 102.40
12/21/2017	CITIBANK CORPORATE CARD	19981100101110SK	6399	HERBE AMCERAMIC 11/3	$ 104.00
12/21/2017	CITIBANK CORPORATE CARD	19981100108110FR	6412	LOUDER CHOCGALLER11/7	$ 75.00
12/21/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	GLUNK TCEA REG 11/3	$ 269.00
12/21/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	REED TCEA REG 11/3	$ 269.00
12/21/2017	CITIBANK CORPORATE CARD	199813S781199021	6411	GIBSON SPRINGHIL11/12	$ 1,984.46
12/21/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTHILTONNOLA11/20	$ 769.47
12/21/2017	CITIBANK CORPORATE CARD	1998360000122038	6412	TOLLS TDP941 11/29	$ 1.75
12/21/2017	CITIBANK CORPORATE CARD	199836BF00191APS	6412	MEALS-AMC-BF-V-PLAYOFF-PR	$ 1,690.00
12/21/2017	CITIBANK CORPORATE CARD	199836BW00191AAA	6412	MEALS-AMC-WRESTLING-KATY-	$ 358.69
12/21/2017	CITIBANK CORPORATE CARD	199836CC00191APS	6412	MEALS-AMC-BXC-STATE-ROUND	$ 126.47
12/21/2017	CITIBANK CORPORATE CARD	199836NP00199C01	6412	WILLIAM PARK FEE11/17	$ 20.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	WILLMORE FINGERPR11/4	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE UNITEDBAG 11/29	$ 25.00
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	REG ZEROTOTHREE 11/15	$ 730.00
12/21/2017	CITIBANK CORPORATE CARD	7148610089599000	6411	CR COMFORTSU 11/28	$ (288.00)
12/21/2017	CITIBANK CORPORATE CARD	199813EH00199001	6411	BELL COLLEGEBDREG11/8	$ 375.00
12/21/2017	CITIBANK CORPORATE CARD	199813FO00199001	6411	WEIR SHSU 11/11	$ 99.46
12/21/2017	CITIBANK CORPORATE CARD	199813S581199021	6411	CHALKER SPRINGHI11/12	$ 281.12
12/21/2017	CITIBANK CORPORATE CARD	1998310081399035	6411	BURGH HILTON AUS 11/7	$ 265.44
12/21/2017	CITIBANK CORPORATE CARD	1998340092299062	6411	BEAL TAPT REG 11/20	$ 95.00
12/21/2017	CITIBANK CORPORATE CARD	199836NP00399C03	6412	WELLMANPARKHYAT11/17	$ 13.00
12/21/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA FAIRFIELD 11/4	$ 14.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLI ESC 13 REG11/16	$ 85.00
12/21/2017	CITIBANK CORPORATE CARD	19981100101110SK	6399	HERBE MOODYGARD 11/5	$ 519.93
12/21/2017	CITIBANK CORPORATE CARD	19981300109990CV	6411	NEWTON RESID INN11/18	$ 68.13
12/21/2017	CITIBANK CORPORATE CARD	19981300202990CG	6411	COCHRANRESIDINN 11/18	$ 136.25
12/21/2017	CITIBANK CORPORATE CARD	199813AR00399003	6411	OBERDORFMGARDENS 11/5	$ 519.93

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12/21/2017	CITIBANK CORPORATE CARD	199813SP00199001	6411	CR PENAOMNI SAT 10/28	$ (14.16)
12/21/2017	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVACS COURTYARD11/17	$ 76.91
12/21/2017	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN HILTON 12/1	$ 409.82
12/21/2017	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-LUFKIN-11/1	$ 223.99
12/21/2017	CITIBANK CORPORATE CARD	199836NP00199C01	6412	WILLIAMEASTERWOO11/18	$ 21.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	MORA STAYBR SAT 11/3	$ 340.57
12/21/2017	CITIBANK CORPORATE CARD	4618230010299000	6499	HARRISMUSTBEHEAV11/20	$ 255.00
12/21/2017	CITIBANK CORPORATE CARD	1998130000199001	6411	JONES RESIDENCE 11/18	$ 136.25
12/21/2017	CITIBANK CORPORATE CARD	19981300110990GP	6411	LEWIS TMEA REG 11/10	$ 60.00
12/21/2017	CITIBANK CORPORATE CARD	19983300101990SK	6411	STEWART MARIOTT 11/12	$ 173.31
12/21/2017	CITIBANK CORPORATE CARD	1998340092299062	6412	TOLLS TKA119 11/29	$ 3.25
12/21/2017	CITIBANK CORPORATE CARD	199836GC00391APS	6412	MUNSON SPRINGHILL 11/	$ 154.54
12/21/2017	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-JV-NAVASOTA-	$ 146.18
12/21/2017	CITIBANK CORPORATE CARD	199836NP00199C01	6412	WILLIAM PARKFEE 11/18	$ 8.00
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	SMITH HYATT SAT 11/29	$ 325.00
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE UNITED BAG11/29	$ 35.00
12/21/2017	CITIBANK CORPORATE CARD	461836S304199000	6412	OWENS FCS AGGIE 11/7	$ 1,360.00
12/21/2017	CITIBANK CORPORATE CARD	1998110004231033	6412	RHOADEHMNTICKETS11/8	$ 630.00
12/21/2017	CITIBANK CORPORATE CARD	19981300104990SV	6411	SAMUEL RESIDENCE 11/8	$ 68.12
12/21/2017	CITIBANK CORPORATE CARD	19982300201990OW	6411	SYMANK HILTON 12/1	$ 375.18
12/21/2017	CITIBANK CORPORATE CARD	1998330004199041	6411	EBY MARRIOTT 11/13	$ 568.65
12/21/2017	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-FR-HUFFMAN-	$ 182.22
12/21/2017	CITIBANK CORPORATE CARD	199836CH00199C01	6399	REALTIMESOLUTION11/27	$ 425.00
12/21/2017	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS GG V HUNTSVIL	$ 52.45
12/21/2017	CITIBANK CORPORATE CARD	199836GV00391AAA	6411	FAIGLE HYATTPL 11/18	$ 243.96
12/21/2017	CITIBANK CORPORATE CARD	1998410081399024	6411	MARTIND TASA REG 11/8	$ 175.00
12/21/2017	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES CAREERFAIR11/30	$ 150.00
12/21/2017	CITIBANK CORPORATE CARD	1998310088123031	6411	HALLING REGSUMIT11/28	$ 229.99
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-CONRO	$ 325.55
12/21/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA MARIOTT 11/19	$ 696.15
12/21/2017	CITIBANK CORPORATE CARD	1998410074499044	6411	PARKS TASBO REG 11/10	$ 370.00
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	POLK SUMMIT REG 11/11	$ 109.00
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE UNITEDAIR 11/6	$ 193.60
12/21/2017	CITIBANK CORPORATE CARD	19981300102990CH	6411	MILLS RESIDENCE 11/18	$ 68.12
12/21/2017	CITIBANK CORPORATE CARD	19981300201990OW	6411	MCDERMOT RESIDEN11/18	$ 136.25
12/21/2017	CITIBANK CORPORATE CARD	199813EH00199001	6411	WILLIAMCBOARDREG 11/8	$ 375.00
12/21/2017	CITIBANK CORPORATE CARD	199821S481199021	6411	STONE COURTYARD 11/17	$ 76.91

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12/21/2017	CITIBANK CORPORATE CARD	1998340092299062	6412	TXTAG SILVA 11/30	$ 7.29
12/21/2017	CITIBANK CORPORATE CARD	199836BF00191AAA	6412	MEALS-AMC-BF-V-RUDDER-11/	$ 675.00
12/21/2017	CITIBANK CORPORATE CARD	199836BG00191AAA	6412	MCKOWN CROWNCO 11/16	$ 428.00
12/21/2017	CITIBANK CORPORATE CARD	199836NP00199C01	6412	WILLIAM DAYSINN 11/18	$ 371.04
12/21/2017	CITIBANK CORPORATE CARD	199836NP00399C03	6412	WELLMAN SPRINGHI11/18	$ 319.54
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	CARAZOS FINGERPR11/11	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998510092599065	6499	JOHNSONCEUAGLIFE11/11	$ 65.00
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE UNITEDLUG 11/6	$ 25.00
12/21/2017	CITIBANK CORPORATE CARD	461811S110911000	6411	KOLODZ MARRIOT 11/12	$ 150.00
12/21/2017	CITIBANK CORPORATE CARD	461833S800199000	6299	AGOLDPEARSONTEST11/4	$ 3,762.00
12/21/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	CRKOVACHOLIDAY11/10	$ (6.12)
12/21/2017	CITIBANK CORPORATE CARD	4618110020211000	6412	CORLEY CINEMARK 11/13	$ 2,957.50
12/21/2017	CITIBANK CORPORATE CARD	199813AR202990CG	6411	CR GRAFE MOODYGAR11/5	$ (182.85)
12/21/2017	CITIBANK CORPORATE CARD	1998360000191AAA	6411	REED REG THSCA 11/6	$ 103.30
12/21/2017	CITIBANK CORPORATE CARD	19983600109990CA	6411	HAVLIK MOODYGAR 11/4	$ 346.62
12/21/2017	CITIBANK CORPORATE CARD	199836NP00399C03	6412	WELLMANSPRINGHIL11/18	$ 1,070.32
12/21/2017	CITIBANK CORPORATE CARD	1998410081499025	6499	MCINTYRE VIRTRV 11/13	$ 120.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	MENDOZASTAYBRSAT11/3	$ 321.08
12/21/2017	CITIBANK CORPORATE CARD	199811AR00111001	6412	BEVANS SFA ZOO 11/10	$ 22.00
12/21/2017	CITIBANK CORPORATE CARD	199813MT00199001	6411	PYE HILTON DAL 11/16	$ 17.02
12/21/2017	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-CHINA SPR	$ 258.49
12/21/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MUNSON GINOPIZZA11/3	$ 98.93
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	PALACIOUSFINGERPR11/9	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074499044	6411	PARKS TASBO REG 11/9	$ 340.00
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	DOWNING REG SDE 11/14	$ 419.00
12/21/2017	CITIBANK CORPORATE CARD	461811EH00311000	6412	BABCOCK RENAISSAN11/7	$ 2,271.00
12/21/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	ABNEY PARK FEE 11/11	$ 10.00
12/21/2017	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-HUFFMAN-11/	$ 247.01
12/21/2017	CITIBANK CORPORATE CARD	199836GC00391APS	6412	MUNSON SPRINGILL11/5	$ 154.54
12/21/2017	CITIBANK CORPORATE CARD	1998530072699TTK	6411	LONG RESIDENCINN11/18	$ 136.25
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE NHSA REG 11/21	$ 804.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	CAMERON HAMPTON 11/9	$ 318.86
12/21/2017	CITIBANK CORPORATE CARD	4618230004199000	6499	CAIN SHIPLEYS 11/17	$ 128.00
12/21/2017	CITIBANK CORPORATE CARD	199811M2042110ET	6399	POMALES NEWBKS 11/9	$ 638.72
12/21/2017	CITIBANK CORPORATE CARD	19981300043990WB	6411	MISCHLER 7FLODGE 11/2	$ 750.00
12/21/2017	CITIBANK CORPORATE CARD	199813S181199021	6411	HOGAN TCEA REG 11/28	$ 359.00
12/21/2017	CITIBANK CORPORATE CARD	199813S781199021	6411	GIBSON COURTYARD11/17	$ 76.91

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12/21/2017	CITIBANK CORPORATE CARD	19983100109990CV	6399	SUROV HAPFAMCONF11/10	$ 47.00
12/21/2017	CITIBANK CORPORATE CARD	19983100109990CV	6399	SUROVHAPFAMCONF 11/10	$ 97.00
12/21/2017	CITIBANK CORPORATE CARD	1998310081399035	6411	CR BURGHARDHILTON11/6	$ (248.40)
12/21/2017	CITIBANK CORPORATE CARD	199836CC00391AAA	6412	MEALS-CSHS-BXC-STATE-ROUN	$ 583.74
12/21/2017	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-KILLEEN	$ 209.52
12/21/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	AMESTOY TETA REG11/8	$ 170.00
12/21/2017	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS-GG-BASTROP-11/	$ 27.15
12/21/2017	CITIBANK CORPORATE CARD	199836NP00199C01	6412	WILLIAM DAYSINN11/18	$ 371.04
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	FELDER FINGERPR 11/4	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	HERNANDEFINGERPR11/15	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTT REGTIMECL 11/28	$ 799.00
12/21/2017	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANSKI NHSAREG11/15	$ 537.00
12/21/2017	CITIBANK CORPORATE CARD	461811S510211000	6412	CASL GOPLAYOASIS11/20	$ 220.00
12/21/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SAT TEST 11/29	$ 420.00
12/21/2017	CITIBANK CORPORATE CARD	1998130000122038	6411	BRONSKIHOUHILTON11/11	$ 461.46
12/21/2017	CITIBANK CORPORATE CARD	19981300107990PC	6499	BROWN KOLACHEROL11/20	$ 139.96
12/21/2017	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-MIDLOTHIAN-	$ 141.14
12/21/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MUNSONGATTI PIZA11/4	$ 36.90
12/21/2017	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY COURTYARDAR11/17	$ 164.88
12/21/2017	CITIBANK CORPORATE CARD	1998510092699066	6411	ARAMIREZ REGTURF11/28	$ 325.00
12/21/2017	CITIBANK CORPORATE CARD	2058110010124000	6329	RICE ED311 STEMBK11/9	$ 32.90
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE ACE PARK 11/29	$ 11.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	FERGUSTAYBR SAT 11/3	$ 321.08
12/21/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	FRANCIS MARIOTDAL11/5	$ 321.00
12/21/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	HALL DALMARRIOT 11/5	$ 481.50
12/21/2017	CITIBANK CORPORATE CARD	199811MT202110CG	6399	BORISKI TPT 11/28	$ 21.41
12/21/2017	CITIBANK CORPORATE CARD	1998130000226002	6411	PRATT LAQUINTA 11/17	$ 237.62
12/21/2017	CITIBANK CORPORATE CARD	19981300203990PT	6411	ZEHNDER RESIDEN 11/18	$ 136.25
12/21/2017	CITIBANK CORPORATE CARD	1998130088123031	6411	DANIELAHPERDREG 11/30	$ 185.00
12/21/2017	CITIBANK CORPORATE CARD	1998130004199041	6411	AHMED RESIDENCE 11/18	$ 136.25
12/21/2017	CITIBANK CORPORATE CARD	199813S781199021	6399	SMARTSCHOOLSYSTEM11/9	$ 398.00
12/21/2017	CITIBANK CORPORATE CARD	199836CH00199C01	6399	HRONEK DEPMUSIC 11/6	$ 400.00
12/21/2017	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS-GG-WACO-11/8/1	$ 119.20
12/21/2017	CITIBANK CORPORATE CARD	199836NP00399C03	6412	WELLMAN PARKHYAT11/17	$ 13.00
12/21/2017	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA FAIRFIELD 11/12	$ 659.34
12/21/2017	CITIBANK CORPORATE CARD	199836BF00191APS	6412	MEALS-AMC-BF-V-PLAYOFF P	$ 1,654.32
12/21/2017	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-ROUND	$ 64.40

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-MARBLE FALL	$ 727.29
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-V-KATY-11/3	$ 88.74
12/21/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	TEEL MARIOTT DAL 11/4	$ 320.92
12/21/2017	CITIBANK CORPORATE CARD	4618110004211000	6396	LOGGINS ARTED 11/9	$ 299.90
12/21/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	ERSKINE TETAREG 11/17	$ 120.00
12/21/2017	CITIBANK CORPORATE CARD	2898130081124000	6411	HOLMES EMBASSYDAL11/8	$ 318.86
12/21/2017	CITIBANK CORPORATE CARD	2898130081124000	6411	SCHULTEA EMBASSY 11/8	$ 318.86
12/21/2017	CITIBANK CORPORATE CARD	199813AR202990CG	6411	GRAFE MOODYGARD 11/5	$ 529.47
12/21/2017	CITIBANK CORPORATE CARD	199813TA00226002	6411	PRATT RIVERWALK 11/6	$ 276.08
12/21/2017	CITIBANK CORPORATE CARD	1998310081199025	6495	HESTERMEMLSSCA11/28	$ 30.00
12/21/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	ACT. 10/31 -11/27/17 CC#	$ 761.50
12/21/2017	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-BF-AREA PLAYOF	$ 1,472.50
12/21/2017	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-NEW CANEY	$ 716.53
12/21/2017	CITIBANK CORPORATE CARD	199836CC00191APS	6412	WILSON MARRIOTT 11/5	$ 519.93
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-JV-BRYAN-11	$ 226.29
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	WHALEY FINGERPR 11/27	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074799047	6495	JR LEAGUE CHARITY11/9	$ 1,545.10
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	DABBS ESC13 REG11/16	$ 85.00
12/21/2017	CITIBANK CORPORATE CARD	2558130081124000	6419	CRKOVACHOLIDAYIN11/10	$ (6.12)
12/21/2017	CITIBANK CORPORATE CARD	4618110004111000	6399	SAMPSON RENAISSA11/6	$ 4,500.00
12/21/2017	CITIBANK CORPORATE CARD	1998110000122038	6498	AGOLDPEARSONTEST11/4	$ 209.00
12/21/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	ABNEY HILTON 11/12	$ 568.71
12/21/2017	CITIBANK CORPORATE CARD	1998130088123031	6411	HOLLIS TAHPERDREG1130	$ 145.00
12/21/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS BF VARSITY	$ 742.50
12/21/2017	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-BF-BI-DIST-PLA	$ 1,563.98
12/21/2017	CITIBANK CORPORATE CARD	2898130081124000	6411	GRALL NCYI REG 11/5	$ 350.00
12/21/2017	CITIBANK CORPORATE CARD	199813AR00199001	6411	HOUCH HOLINNEXP 11/4	$ 542.82
12/21/2017	CITIBANK CORPORATE CARD	199813MT00399003	6411	WENDT HILTON DAL11/12	$ 660.82
12/21/2017	CITIBANK CORPORATE CARD	199836BD00199C01	6412	FRY JJOHNS FBPLAYOFF	$ 708.08
12/21/2017	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	MEALS CSHS BF 9-JV	$ 664.92
12/21/2017	CITIBANK CORPORATE CARD	1998510092699066	6411	RAMIREZ REGTURF 11/21	$ 295.00
12/21/2017	CITIBANK CORPORATE CARD	2037210015199000	6411	POEHL TEACHS REG 11/9	$ 350.00
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	CR HARRIS REG6 11/7	$ (60.00)
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	ALLEN ESC13 REG 11/16	$ 85.00
12/21/2017	CITIBANK CORPORATE CARD	2248310088123000	6411	CR TEEL MARRIOTT 11/4	$ (17.04)
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	MHRONEK FINGERPR 11/6	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	SALAZAR FINGERPR 11/7	$ 48.00

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12/21/2017	CITIBANK CORPORATE CARD	199861PK81199032	6329	LUBANSKI TTASWKU 11/9	$ 151.35
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	FOLEY ESC13 REG11/17	$ 85.00
12/21/2017	CITIBANK CORPORATE CARD	1998130004299042	6411	ABNEY PARK FEE 11/9	$ 10.00
12/21/2017	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTSHUTTLENO 11/19	$ 88.00
12/21/2017	CITIBANK CORPORATE CARD	19982300108990FR	6411	CHENAULTUNITED 11/21	$ 11.99
12/21/2017	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	HINES BWESTERN 11/11	$ 1,581.90
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-JV-MAGNOLIA	$ 111.52
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	DELAROSA FINGERP11/14	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074499044	6411	SHAFER TASBO REG11/20	$ 295.00
12/21/2017	CITIBANK CORPORATE CARD	1998510092699066	6411	CRUZ REG TURF 11/28	$ 325.00
12/21/2017	CITIBANK CORPORATE CARD	1998510092699066	6411	THOMPS TXTURFREG11/21	$ 295.00
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE TEACHST REG 11/9	$ 350.00
12/21/2017	CITIBANK CORPORATE CARD	4618110010911000	6412	DEWBERRY FARM11/10	$ 1,072.00
12/21/2017	CITIBANK CORPORATE CARD	7148610089599000	6411	GARD COMFORTSU 11/27	$ 384.00
12/21/2017	CITIBANK CORPORATE CARD	1998130000122038	6411	CRBRONOWSKIHILTO11/16	$ (24.96)
12/21/2017	CITIBANK CORPORATE CARD	1998130000325033	6411	FOSTERREG SEIDL 11/13	$ 190.00
12/21/2017	CITIBANK CORPORATE CARD	199813MT00199001	6411	PYE HILTON DAL 11/12	$ 303.40
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-V-CONROE-11	$ 82.80
12/21/2017	CITIBANK CORPORATE CARD	2058110010124000	6329	RICE NORTONBKS 11/13	$ 33.84
12/21/2017	CITIBANK CORPORATE CARD	1998110010521033	6412	ROMERO FIRST REG11/10	$ 99.00
12/21/2017	CITIBANK CORPORATE CARD	199813EH00199001	6411	WILSON REGCBOARD 11/8	$ 375.00
12/21/2017	CITIBANK CORPORATE CARD	199813PK10599032	6411	MCGRATH REG SDE 11/14	$ 419.00
12/21/2017	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	EDWARD COMFORTIN11/19	$ 571.28
12/21/2017	CITIBANK CORPORATE CARD	199836GC00391APS	6412	MUNSON SPRINGHILL11/5	$ 154.54
12/21/2017	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-MAGNOLIA-11/	$ 342.50
12/21/2017	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-ROYAL	$ 106.87
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	ALDREDGEFINGERPR11/21	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	HARLICKFINGERPR 11/16	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	CR RICE NHSA REG11/28	$ (227.00)
12/21/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKS NHSA REG 11/15	$ 1,114.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLI ESC13 REG 11/16	$ 85.00
12/21/2017	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES ACT TEST 11/16	$ 92.00
12/21/2017	CITIBANK CORPORATE CARD	199813S681199021	6411	SMITH COURTYARD 11/17	$ 76.91
12/21/2017	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL TASA REG 11/17	$ 175.00
12/21/2017	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVACS TASA REG 11/17	$ 175.00
12/21/2017	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-CHINA SP	$ 185.88
12/21/2017	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMCHS-TENNIS-JV-GEO	$ 63.40

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12/21/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKS TEACHS REG 11/9	$ 350.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	CONN ESC13 REG 11/16	$ 85.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010424000	6411	GLORIA MARIOTT 11/4	$ 365.60
12/21/2017	CITIBANK CORPORATE CARD	4618110004111000	6399	SAMPSON RENAISSA 11/6	$ 765.00
12/21/2017	CITIBANK CORPORATE CARD	1998340092299062	6499	JCODYS THANKSGV 11/16	$ 1,290.00
12/21/2017	CITIBANK CORPORATE CARD	199836CC00391APS	6412	WELLMAN RENAISSAN11/5	$ 798.97
12/21/2017	CITIBANK CORPORATE CARD	199836DM00199C01	6412	BOOTH TETA REG 11/6	$ 120.00
12/21/2017	CITIBANK CORPORATE CARD	199836GC00391AAA	6412	MUNSON JASDELI 11/3	$ 32.94
12/21/2017	CITIBANK CORPORATE CARD	1998410074399043	6299	HRONEK FINGERPR 11/4	$ 48.00
12/21/2017	CITIBANK CORPORATE CARD	4618130000399000	6499	HESTER YOLES 11/21	$ 325.00
12/21/2017	CITIBANK CORPORATE CARD	19981300108990FR	6411	RODRIG RESIDENCE 11/8	$ 68.13
12/21/2017	CITIBANK CORPORATE CARD	199813S181199021	6411	HOGANCOURTYARD 11/17	$ 164.88
12/21/2017	CITIBANK CORPORATE CARD	1998340092299062	6411	BEAL TAPT REG 11/27	$ 50.00
12/21/2017	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MEALS-CSHS-WREST-CLEAR FA	$ 286.83
12/21/2017	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-FR-BRYAN-11/	$ 98.40
12/21/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	QUICKSTOP FUEL 11/29	$ 25.00
12/21/2017	CITIBANK CORPORATE CARD	2118130010224000	6411	COOK STAYBR SAT 11/3	$ 321.08
12/21/2017	CITIBANK CORPORATE CARD	2898130081124000	6411	GRALL EMBASSY 11/8	$ 361.66
12/21/2017	CITIBANK CORPORATE CARD	7148610089599000	6495	GARDNER CPIRENEW11/10	$ 1,444.00
12/21/2017	COLBY SCHNIEDERJAN	199836BH00391AAA	6412	REIM CHICKENXPRES12/8	$ 156.25
12/21/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4818111311011000	6397	ITEM XX-14569 - TILT 'N	$ 299.97
12/21/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4818111311011000	6397	ESTIMATED SHIPPING/HANDLI	$ 134.99
12/21/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4818111311011000	6397	ITEM SST-75 GATHER & GRIL	$ 599.99
12/21/2017	COOPER MCCALL	199836BW00191AAA	6216	REF AMC DUAL WRES MT	$ 441.00
12/21/2017	COOPER MCCALL	199836BW00191AAA	6216	TVL AMC DUAL WRES MT	$ 15.00
12/21/2017	CORPORATE INCENTIVES INC	4618110010811000	6399	VECTOR AND EDIT ART	$ 20.00
12/21/2017	CORPORATE INCENTIVES INC	4618110010811000	6399	SETUP FEE FOR WHITE COLOR	$ 45.00
12/21/2017	CORPORATE INCENTIVES INC	4618110010811000	6399	INSULATED COOLER - PURPLE	$ 1,836.00
12/21/2017	CORPORATE INCENTIVES INC	4618110010811000	6399	SHIPPING	$ 355.00
12/21/2017	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,070.00
12/21/2017	CSISD TIGER PRINT SHOP	199811SS00111001	6399	NOTEPADS	$ 54.00
12/21/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.05)
12/21/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,820.20
12/21/2017	DANNA BADER	199836SP00399C03	6216	SPEECH JUDGE - SEPT 23	$ 50.00
12/21/2017	DARREN WILKINSON	199836GH04291AAA	6216	REF AMCMS GH VS DAVIL	$ 80.00
12/21/2017	DARREN WILKINSON	199836GH04291AAA	6216	TVL AMCMS GH VS DAVIL	$ 15.00
12/21/2017	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00

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12/21/2017	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
12/21/2017	DIRECTORS CHOICE TOUR & TRAVEL	461836OR00199000	6412	SECOND INSTALLMENT PAYMEN	$ 3,979.64
12/21/2017	DOUG WILLIAMS	199836GH00391AAA	6216	REF CS GH VS WACO UNI	$ 120.00
12/21/2017	DOUG WILLIAMS	199836GH00391AAA	6216	TVL CS GH VS WACO UNI	$ 15.00
12/21/2017	DYLAN HARRIGER	199836GH04291AAA	6216	REF AMCMS GH VS DAVIL	$ 80.00
12/21/2017	DYLAN HARRIGER	199836BH04291AAA	6216	REF AMCMS BH VS SFA	$ 115.00
12/21/2017	DYLAN HARRIGER	199836BH04291AAA	6216	TVL AMCMS BH VS SFA	$ 15.00
12/21/2017	DYLAN HARRIGER	199836GH04291AAA	6216	TVL AMCMS GH VS DAVIL	$ 15.00
12/21/2017	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
12/21/2017	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	ORTEGCA DOCKAN GUAJAR	$ 30.00
12/21/2017	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SESSION286203 11/6-15	$ 330.00
12/21/2017	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SESS 286197 10/16-25	$ 110.00
12/21/2017	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	KAREN HEINTZ RECERT	$ 50.00
12/21/2017	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	11/16 AMSTUTZ	$ 10.00
12/21/2017	ENTERPRISE RENT A CAR	199836GH00191AAA	6412	RENTAL-AMC-GH-KINCAID-12/	$ 297.00
12/21/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS-BF-SCOUT FOR	$ 56.00
12/21/2017	ENTERPRISE RENT A CAR	199836NP00399C03	6412	MINIVAN RENTAL FOR TERESA	$ 156.00
12/21/2017	ENTERPRISE RENT A CAR	199836CY00191AAA	6412	RENTAL-AMC-GYM-OZEN-12/1/	$ 52.00
12/21/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSHS-BF-SCOUT-11/1	$ 56.00
12/21/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSHS-BF-SCOUT-LYND	$ 56.00
12/21/2017	ENTERPRISE RENT A CAR	199836SP00199C01	6412	TWO VAN RENTALS FOR TOURN	$ 182.33
12/21/2017	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSHS-BF-PLAYOFF SC	$ 56.00
12/21/2017	ENTERPRISE RENT A CAR	461836S500199000	6412	VAN RENTAL FOR ONE WAY TR	$ 86.32
12/21/2017	ENTERPRISE RENT A CAR	2118130010424000	6411	VEHICLE RENTAL 11/28-12/2	$ 168.00
12/21/2017	ENTERPRISE RENT A CAR	199836NP00399C03	6412	MINIVAN RENTAL FOR COURTN	$ 207.66
12/21/2017	ENTERPRISE RENT A CAR	199813EH00199001	6411	CAR RENTAL FOR AP ENGLISH	$ 92.67
12/21/2017	ERNEST W REED	19983600003990CA	6411	M REIM HUMBLE PLAYOFF	$ 109.70
12/21/2017	ESRI INC	1998340092299062	6248	ANNUAL MAINTENANCE FEE FO	$ 2,500.00
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BD00399C03	6412	004 EAKS 11/9	$ 46.40
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836GH00191AAA	6412	004 HINES 12/5	$ 97.71
12/21/2017	EXXON/MOBIL BUSINESS CARD	199813FO00199001	6411	011 WEIR 11/11	$ 8.26
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00191AAA	6412	008 KAPCHINSKI 11/24	$ 37.60
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	007 OWENS 12/2	$ 20.99
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836NP00399C03	6412	014 WELLMANN 12/2	$ 28.07
12/21/2017	EXXON/MOBIL BUSINESS CARD	199811AR00111001	6412	005 HOUCHINS 11/10	$ 34.44
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00191AAA	6412	008 KAPCHINSKI 11/18	$ 29.65
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6412	002 FRASHURE 11/25	$ 65.67

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12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BD00399C03	6412	004 EAKS 11/8	$ 44.74
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	007 OWENS 11/11	$ 13.66
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836GH00191AAA	6412	004 HINES 12/2	$ 96.84
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836UL00199C01	6412	010 PORTER 11/11	$ 71.55
12/21/2017	EXXON/MOBIL BUSINESS CARD	199811AR00111001	6412	009 BEVANS 11/10	$ 32.11
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	010 PENA 12/3	$ 29.93
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6412	002 FRASHURE 11/18	$ 64.48
12/21/2017	EXXON/MOBIL BUSINESS CARD	199813EH00399003	6411	014 WELLMANN 11/17	$ 47.51
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	007 OWENS 11/9	$ 25.76
12/21/2017	EXXON/MOBIL BUSINESS CARD	1998130088123031	6411	005 DANIEL 12/2	$ 34.31
12/21/2017	EXXON/MOBIL BUSINESS CARD	2118130010424000	6411	009 SHERMAN 12/2	$ 27.57
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	007 OWENS 11/25	$ 20.15
12/21/2017	EXXON/MOBIL BUSINESS CARD	199836BG00191AAA	6412	004 MCKOWN 11/18	$ 35.83
12/21/2017	FCCLA-CSHS	1998360000322038	6412	2018 FCCLA REGIONALS IN G	$ 346.00
12/21/2017	FIRST	1998110010221033	6399	FIRST LEGO LEAGUE JR. TEA	$ 99.00
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	APPLE BRAID	$ 546.00
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	BLUEBERRY AND CREAM	$ 403.20
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	DOUBLE CHOCOLATE	$ 461.10
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	STRAWBERRY AND CREAM	$ 705.60
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	4 CHEESE AND HERB	$ 574.20
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CHERRY	$ 294.00
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CREAM CHEESE	$ 764.40
12/21/2017	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CINNAMON	$ 873.60
12/21/2017	FITNESS FINDERS	4818112510111000	6399	3 MODULE CLASSROOM POSTER	$ 27.20
12/21/2017	FITNESS FINDERS	19981100102110CH	6399	159-050-1800 PAW PRINT WH	$ 79.49
12/21/2017	FITNESS FINDERS	19981100105110RP	6399	148-200 SNEAKERS	$ 89.49
12/21/2017	FITNESS FINDERS	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 28.00
12/21/2017	FITNESS FINDERS	4818112510111000	6399	24' NICKEL CHAINS (1000)	$ 310.00
12/21/2017	FITNESS FINDERS	4818112510111000	6399	FREIGHT	$ 54.00
12/21/2017	FITNESS FINDERS	4818112510111000	6329	CB SUPER KIT W/TAGS	$ 593.94
12/21/2017	FITNESS FINDERS	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 11.00
12/21/2017	FITNESS FINDERS	19981100102110CH	6399	159-020-1001 PAW PRINT CR	$ 139.49
12/21/2017	FITNESS FINDERS	19981100102110CH	6399	186-0093 A+ 500 CT	$ 61.95
12/21/2017	FITNESS FINDERS	19981100102110CH	6399	116-1004 CHAINS 6", 1000	$ 110.00
12/21/2017	FLOOR CLOTHS BY DENA	199836BD00399C03	6299	FLOOR PAINTING	$ 1,365.00
12/21/2017	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	134 LIBRARY BOOKS - REOPE	$ 717.29
12/21/2017	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCMS 12/14	$ 160.00

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12/21/2017	FULL SPECTRUM LASER LLC	4818110800311000	6397	HOBBY LASER 5S	$ 3,499.00
12/21/2017	FULL SPECTRUM LASER LLC	4818110800311000	6397	H SERIES LASER EXHAUST FA	$ 200.00
12/21/2017	FULL SPECTRUM LASER LLC	4818110800311000	6397	5TH GEN SHIPPING-DOMESTIC	$ 125.00
12/21/2017	FULL SPECTRUM LASER LLC	4818110800311000	6397	H-SERIES HIGH QUALITY AIR	$ 150.00
12/21/2017	GALE/CENGAGE LEARNING INC	1998120000199001	6329	GVRL ANNUAL HOSTING FEE K	$ 50.00
12/21/2017	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
12/21/2017	GEOFFREY SPERLING	199836BD00199C01	6299	BALANCE OF SHOW FEES DUE	$ 2,400.00
12/21/2017	GEORGE J RUFFIN	199836BW00191AAA	6216	REF AMC DUAL WRES MT	$ 441.00
12/21/2017	GEORGE J RUFFIN	199836BW00191AAA	6216	TVL AMC DUAL WRES MT	$ 15.00
12/21/2017	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 182552504, 18255	$ 726.86
12/21/2017	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 182552521, 18255	$ 1,363.24
12/21/2017	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 182552518, 18255	$ 1,512.24
12/21/2017	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 182552520, 18255	$ 200.97
12/21/2017	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 182552508	$ 2,200.95
12/21/2017	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE#	$ 378.33
12/21/2017	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 182552523	$ 1,598.18
12/21/2017	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 182552425, 18255	$ 284.92
12/21/2017	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 182552518, 18255	$ 369.75
12/21/2017	GLAZIER FOODS CORP	2408350000499000	6341	FOOD	$ 384.82
12/21/2017	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 182552524	$ 2,119.37
12/21/2017	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 182552422, 18255	$ 1,131.13
12/21/2017	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 182552503, 18255	$ 223.99
12/21/2017	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 182552428, 18255	$ 126.34
12/21/2017	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 182552523	$ 284.01
12/21/2017	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 182552432, 1825	$ 342.19
12/21/2017	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 182552520, 18255	$ 1,682.90
12/21/2017	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 182552432, 1825	$ 1,279.66
12/21/2017	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 182552524	$ 203.12
12/21/2017	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 181851888	$ 228.07
12/21/2017	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 182552429	$ 1,557.87
12/21/2017	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 182552425, 18255	$ 2,397.51
12/21/2017	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 182552430	$ 4,015.56
12/21/2017	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 182552503, 18255	$ 3,409.46
12/21/2017	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE 182552525, 182552	$ 729.33
12/21/2017	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 182552521, 18255	$ 295.78
12/21/2017	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE#	$ 2,681.69
12/21/2017	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 182552508	$ 200.85

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12/21/2017	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 182552504, 18255	$ 6,776.53
12/21/2017	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 182552428, 18255	$ 1,968.34
12/21/2017	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 182552430	$ 399.24
12/21/2017	GLAZIER FOODS CORP	2408350000499000	6342	FOOD	$ 56.32
12/21/2017	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 182552429	$ 144.64
12/21/2017	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 182552422, 18255	$ 128.54
12/21/2017	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE 182552525, 182552	$ 7,207.48
12/21/2017	GRAINGER/W W GRAINGER INC	4818110800311000	6397	SHEET STICK12"	$ 23.87
12/21/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL C STANDARD BATTE	$ 62.80
12/21/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL D STANDARD BATTE	$ 80.60
12/21/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL AA STANDARD BATT	$ 570.00
12/21/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL AAA STANDARD BAT	$ 560.00
12/21/2017	GRAINGER/W W GRAINGER INC	4818110800311000	6397	HANDLE UTILITY CART	$ 280.00
12/21/2017	GRAINGER/W W GRAINGER INC	1998510092599065	6319	EXHAUST FAN	$ 138.09
12/21/2017	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL 9VOLT STANDARD B	$ 124.50
12/21/2017	GRAINGER/W W GRAINGER INC	4818110800311000	6397	SHEET STICK12"	$ 334.18
12/21/2017	GREAT AMERICAN OPPORTUNITIES, INC	461836OR00199000	6499	PAYMENT FOR ORCHESTRA FUN	$ 1,765.90
12/21/2017	H&B SUPPLY INC	1998510092599065	6319	MOTOR OIL	$ 515.00
12/21/2017	HABCA-HOUSTON AREA BASEBALL COACHES	1998360000391AAA	6495	2018 HABCA MEMBERSHIP- SC	$ 30.00
12/21/2017	HEATHER M SHERMAN	19982300104990SV	6411	M REIM HOU ESC 16	$ 50.97
12/21/2017	HEATHER M SHERMAN	2118130010424000	6411	F REIM HOU ESC 16	$ 73.79
12/21/2017	HEINEMANN	1998110011124033	6399	E09971 FONTAS/FP CONSONA	$ 31.47
12/21/2017	HEINEMANN	1998110020224033	6329	978-0-325-08966-9 FOUNTAS	$ 29.50
12/21/2017	HEINEMANN	1998110011124033	6399	EE08909 FONTAS/FP ALPHAB	$ 42.00
12/21/2017	HEINEMANN	1998110011124033	6399	ESTIMATED SHIPPING/HANDLI	$ 7.35
12/21/2017	HEINEMANN	1998110020224033	6329	SHIPPING	$ 2.95
12/21/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 138.20
12/21/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 179.70
12/21/2017	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 45.52
12/21/2017	HUGHES SUPPLY INC	1998510092599065	6319	DRINKING FOUNTAINS	$ 2,363.90
12/21/2017	HUNTSVILLE HIGH SCHOOL	199836GR00191AAA	6412.FEE	ENTRY-AMC-B&G TRACK-JV-HU	$ 119.50
12/21/2017	HUNTSVILLE HIGH SCHOOL	199836BR00191AAA	6412.FEE	ENTRY-AMC-B&G TRACK-JV-HU	$ 119.50
12/21/2017	HUNTSVILLE ISD	199836CK00191AAA	6412.FEE	ENTRY-AMC-BSOCC-JVA-HUNTS	$ 175.00
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 27.95
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y BW	$ 15.78
12/21/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 185.52
12/21/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 4.25

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12/21/2017	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 50.03
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 0.79
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 4.82
12/21/2017	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 94.86
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 77.59
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 26.72
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 0.19
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 266.46
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 672.01
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 290.97
12/21/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 23.57
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 14933 BW COPIES	$ 132.90
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 4.26
12/21/2017	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 76.18
12/21/2017	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 91.95
12/21/2017	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 109.64
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 2.55
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RJ6A9, OAKWOOD, D. BA	$ 14.38
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 14.55
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 40.40
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 6.19
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 109.11
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6 BW	$ 14.05
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 13.07
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.04
12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	#1Q6YO SK COLOR	$ 3.60
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 10.16
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 104.49
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 2.85
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 5.93
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	WA1K3 CANON COPIER - LEAS	$ 186.30
12/21/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	#J5MWX - OFFICE BW	$ 98.94
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 19.24

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12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8R737, CVHS, RM 138,	$ 23.60
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, CLR	$ 95.30
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 18.78
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 8.83
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	$ 0.88
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 28.99
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 44.35
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.02
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 0.94
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 4.88
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 63.17
12/21/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 8.36
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 5.60
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 17.88
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 30.15
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 8.40
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 22.18
12/21/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 3.11
12/21/2017	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE ID JH74Q BLACK AN	$ 16.98
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	$ 23.35
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UXO, AMCHS, RM 1163	$ 10.01
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 10.41
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1105	$ 6.76
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 21.86
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 87.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 38.22
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 16.72
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 6.07
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 1.15
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 3.32
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 16.11
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 143.47
12/21/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 39.56
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 9.54
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01

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12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 519.35
12/21/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 61.38
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 2.09
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 120.52
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - CLR CO	$ 0.83
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	8R737, CVHS, RM 138, CLR	$ 43.39
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, CSHS, RM 1109,	$ 20.47
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	$ 7.11
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, RM 1048,	$ 35.69
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 22	$ 5.10
12/21/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	UPXRM CLR	$ 449.52
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 20.82
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 77.97
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 49.67
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 19.33
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 11.40
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 54.81
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 248.08
12/21/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 0.02
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 31.35
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 176.35
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 375.77
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 23.85
12/21/2017	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 0.14
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 25.82
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 8.73
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	664QX CANON COPIER - COPI	$ 280.37
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 31.93
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 8.46
12/21/2017	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 59.39
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 16.94
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3RXKH, CSHS, RM 1110A	$ 7.06

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12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, CO	$ 17.20
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 1.98
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 3.76
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 14.67
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 18.83
12/21/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 39.15
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 68.97
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 21.55
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 34.79
12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 0.46
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	#1Q6YO SK COLOR	$ 3.60
12/21/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 15.48
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	19982300110990GP	6269	#J5MWX - CANON OFFICE LEA	$ 224.65
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 14.06
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 3.15
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 18.97
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 19.84
12/21/2017	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 81.16
12/21/2017	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 56.23
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 1.22
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 27.71
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 11.95
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 1.63
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 51.56
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 8.51
12/21/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 38.48
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 1.53
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 2.00
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 3.73
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217 BW COPIES	$ 1.77
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 30.93
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 51.61
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, CLOR	$ 61.32
12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 10.16

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12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 9.92
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.07
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 5.21
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 272.00
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 9.12
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 62.97
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 18.66
12/21/2017	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 23.98
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 2.61
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 410.28
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 218.08
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 26.44
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR COLOR	$ 18.32
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 14.69
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 1.61
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 240.85
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 265.31
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 338.64
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY BW	$ 336.57
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 4.17
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 10.44
12/21/2017	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	$ 4.52
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	$ 4.77
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 2.15
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 12.60
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 42.19
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 55.61
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 4.68
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 1.26
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 14.82

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12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 14.18
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 5.69
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 15.92
12/21/2017	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H LIBRARY	$ 2.02
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 309.60
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 45311 -BOOKKEE	$ 5.11
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 450.88
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 72.51
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 13.66
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	$ 35.53
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, CONF RM,	$ 4.55
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 33.46
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 1.19
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 23.65
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	M8Y86 BW	$ 3.01
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 5.03
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 8.52
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 3.71
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 14.95
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 6.31
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	IS 5K9FH - LIBRARY BW	$ 2.78
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	$ 2.58
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 20.69
12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 9.16
12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1Q6YO SK B&W	$ 2.45
12/21/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 23.02
12/21/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 42.61
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY CANON LE	$ 302.37
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 40.82
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 24.78
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 26.02
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 362.87
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, RM CSHSA	$ 6.40
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, ADMIN/SPED, CL	$ 170.13
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 29.33

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12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 3.57
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	$ 27.49
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P9FA1, PECAN TRAIL, R	$ 16.24
12/21/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 20.69
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 124.78
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 14.58
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 5.41
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 15.76
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 17.70
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 1.32
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 13.84
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	$ 13.42
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK 47 BW COPIES	$ 1.56
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 42.19
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 64.28
12/21/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 9.46
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 182.60
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1Q6YO SK B&W	$ 4.92
12/21/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 3.12
12/21/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 1.54
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 252.73
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 4.13
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	$ 11.73
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, ADMIN/SPED, BW	$ 10.02
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 23.38
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	$ 20.40
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409SS	$ 15.58
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 10.66
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 15.61
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 35.18
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 28.54
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 6.79
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 171.27

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12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 4.47
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 61.63
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 37.66
12/21/2017	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 106.95
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 365.34
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 347.20
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
12/21/2017	IMAGENET CONSULTING LLC	199821TK72699TTK	6249.PR	BP-IMFP-HP S/N 76949IMFP	$ 36.59
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 116.39
12/21/2017	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK67 BW	$ 16.41
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	$ 14.04
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 300.76
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 38.64
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 41.91
12/21/2017	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 5.25
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 6.70
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 26.84
12/21/2017	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 60.06
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 0.01
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 9.16
12/21/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 25.79
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 3.01
12/21/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 0.68
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 812.07
12/21/2017	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE ID JH74Q COLOR C	$ 51.40
12/21/2017	IMAGENET CONSULTING LLC	19981100203110PT	6269	E363W CANON COPIER LEASE	$ 347.24
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, CYPRESS GROVE,	$ 0.06
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 62.17
12/21/2017	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 1.19
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 5.25
12/21/2017	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 57.81
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 7.92
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 41.85
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 104.69

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12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 0.94
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555	$ 13.99
12/21/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 3.40
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 210.40
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 304.44
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 8.46
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 271.80
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 3.15
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 789FF, CSHS, RM SPEDM	$ 722.76
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 44.46
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 55.21
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 12.40
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 12.23
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 58.39
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 9.66
12/21/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 12.85
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 129.93
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 1.89
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 98.20
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 134.97
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 32.67
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 483.12
12/21/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 4.29
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 374.11
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 574.20
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 38.61
12/21/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 55.09
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 114.17
12/21/2017	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - BW COP	$ 0.13
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, AMCHS, RM 2190	$ 34.30
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 20.09

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12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 64.62
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 24.87
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.43
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29 PH2 BW COPIES	$ 36.89
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 63.50
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1Q6YO SK B&W	$ 2.45
12/21/2017	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 40.70
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 13.54
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 0.12
12/21/2017	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 0.83
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 1,169.34
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 46.24
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 6.22
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 38.82
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 14.85
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 2.90
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 100.68
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 86.04
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 6.49
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 350.86
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 507.34
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 87.51
12/21/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	UPXRM BW	$ 39.29
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 10.00
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 8.87
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 6.89
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 17.56
12/21/2017	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 1.95
12/21/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 21.73
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 35.64
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 73.35
12/21/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 32.45
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	#1Q6YO SK COLOR	$ 7.22

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12/21/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 213.51
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 337.76
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 244.90
12/21/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 12.07
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 37.75
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 8.81
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 35.40
12/21/2017	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 71.78
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 6.20
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 6.62
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, BW	$ 11.80
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 0.28
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 5.15
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 43.76
12/21/2017	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 89.61
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 49.59
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 39.29
12/21/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 187.30
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 57.85
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 8.13
12/21/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 66.56
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 0.26
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#7J5FQ RP B&W	$ 0.92
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#P9R64 HP4555	$ 27.98
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 26.59
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 11.80
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 31.38
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 9.45
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 32.06
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 3.66
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 74	$ 2.44
12/21/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 7.16
12/21/2017	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J = CLR CO	$ 16.88
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 20.46
12/21/2017	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 37.71
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 295.63

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12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,184.37
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 370.87
12/21/2017	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 AMCHS AV	$ 15.80
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 14.17
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, ADMIN/SPED, DI	$ 38.28
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	$ 56.69
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 10.59
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, AMCHS, RM 1227	$ 14.68
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 21.85
12/21/2017	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 133.97
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 28.36
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 275.90
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 706.36
12/21/2017	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	$ 202.96
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 8.03
12/21/2017	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 23.55
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 2.27
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	$ 34.26
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 15.99
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J BW	$ 19.44
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 12.86
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 8.59
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 8.88
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 27.92
12/21/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 8.41
12/21/2017	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	$ 2.95
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 69.20
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - BW COPIES	$ 3.65
12/21/2017	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 5.20
12/21/2017	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#7J5FQ RP CLR	$ 20.34
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 1.25
12/21/2017	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 1.28
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 165.18
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 99.05
12/21/2017	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13

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12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 265.59
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 4.94
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	$ 21.56
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 43.12
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XOW4J, CSHS, RM 1112,	$ 3.43
12/21/2017	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 40.74
12/21/2017	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 87.65
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 1.60
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 94.64
12/21/2017	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 0.83
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 0.39
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD BW	$ 12.61
12/21/2017	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 7.40
12/21/2017	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 106.65
12/21/2017	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 13.20
12/21/2017	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555	$ 13.99
12/21/2017	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 0.46
12/21/2017	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 7.13
12/21/2017	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 91.12
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 72.48
12/21/2017	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
12/21/2017	IMAGENET CONSULTING LLC	19981100107110PC	6269	664QX CANON COPIER - LEAS	$ 227.53
12/21/2017	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 39.77
12/21/2017	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 4529 COLOR COPIES	$ 249.10
12/21/2017	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 108.63
12/21/2017	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 28.40
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	$ 13.16
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	$ 4.33
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 30.19
12/21/2017	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 8.61
12/21/2017	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 432.80
12/21/2017	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
12/21/2017	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
12/21/2017	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
12/21/2017	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
12/21/2017	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 16.85

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12/21/2017	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 30.87
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	$ 33.53
12/21/2017	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	$ 2.64
12/21/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,771.92
12/21/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (0.88)
12/21/2017	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 272,626.81
12/21/2017	J CODYS RESTAURANT LP	7148610089599000	6499	12-18-17 END OF YEAR STAF	$ 1,853.75
12/21/2017	JACOB YARTER	4618360000299000	6299	SECURITY CVHS DANCE 2017-	$ 160.00
12/21/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 12/18	$ 100.00
12/21/2017	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 12/08	$ 150.00
12/21/2017	JASONS DELI	4618130020299000	6499	TIP	$ 10.91
12/21/2017	JASONS DELI	1998510092399063	6499	DEPARTMENT LUNCHEON	$ 96.01
12/21/2017	JASONS DELI	1998130000226002	6499	12/11/17CHRISSY'S CLO	$ 35.16
12/21/2017	JASONS DELI	1998410070199080	6499	12-12FOOD FOR FAMILIE	$ 212.07
12/21/2017	JASONS DELI	1998230000199001	6499	MEALS FOR MEETINGS/INTERV	$ 58.18
12/21/2017	JASONS DELI	199813S481199021	6499	CATERING FOR CSISD LEADER	$ 209.85
12/21/2017	JASONS DELI	4618130020299000	6499	PARAPROFESSIONAL CHRISTMA	$ 109.09
12/21/2017	JASONS DELI	1998130099925033	6499	TIP FOR DELIVERY	$ 19.27
12/21/2017	JASONS DELI	1998130099925033	6499	FOOD FOR THE ESL GROUP ME	$ 245.33
12/21/2017	JD PALATINE LLC	1998410074399043	6299	INVOICE 14942 12/1/17 TH	$ 202.35
12/21/2017	JEFFREY KRENEK	199836GH00391AAA	6216	TVL CS GH VS WACO UNI	$ 15.00
12/21/2017	JEFFREY KRENEK	199836GH00391AAA	6216	REF CS GH VS WACO UNI	$ 50.00
12/21/2017	JELLISON INC	1998510092699066	6639	REPAIRS TO COMPETITION GY	$ 25,000.00
12/21/2017	JEREMY LOCKE	199836BG00391AAA	6411	M REIM DEC 2017	$ 68.32
12/21/2017	JOHN DAVIDSON	199836GH00391AAA	6216	TVL CS GH VS WACO UNI	$ 15.00
12/21/2017	JOHN DAVIDSON	199836GH00391AAA	6216	REF CS GH VS WACO UNI	$ 50.00
12/21/2017	JOHN SINGER	199836BH00191AAA	6216	TVL AMC BH VS EISENH	$ 15.00
12/21/2017	JOHN SINGER	199836BH00191AAA	6216	REF AMC BH VS EISENH	$ 120.00
12/21/2017	JOHNSON SUPPLY	1998510092599065	6319	BELTS	$ 331.48
12/21/2017	JOHNSON SUPPLY	1998510092599065	6319	CARBON MONOXIDE DETECTOR	$ 361.15
12/21/2017	JOHNSON SUPPLY	1998510092599065	6319	HEATER GAS VALVE	$ 86.50
12/21/2017	JON MIES	199836GH00391AAA	6216	REF CS GH VS WACO UNI	$ 120.00
12/21/2017	JON MIES	199836GH00391AAA	6216	TVL CS GH VS WACO UNI	$ 15.00
12/21/2017	JUDITH M FOSTER	199813EH00399003	6411	F REIM SAT APENGLISH	$ 40.24
12/21/2017	JUDY BREWER	19981300102990CH	6411	F REIM FRISCO	$ 44.98
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89487 LEGO DUPLO LARGE B	$ 159.80
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-62622 FLOOR PUPPET THE	$ 116.16

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12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6397	87896 NATURAL ROUND MISSI	$ 190.86
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-27727-AS SHELF FILE BO	$ 19.88
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89865 LEGO SCENERIES SET	$ 99.95
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89851 LEGO DUPLO CREATIV	$ 59.95
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-24506 THE KISSING HAND	$ 10.75
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-32209 WATERPROOF ART E	$ 30.67
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	31558 LEGO CLASSIC LARGE	$ 265.44
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89902 LEGO DUPLO OUR TOW	$ 115.95
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-73065 HOW DO DINOSAURS	$ 33.16
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89852 LEGO CREATIVE BRIC	$ 59.95
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89874 LEGO DUPLO WILD AN	$ 319.80
12/21/2017	KAPLAN EARLY LEARNING CO	2058117610424000	6399	84504 FUN WITH PHONICS SE	$ 331.96
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-52535 BAREFOOT BOOK AN	$ 57.23
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	36336 LEGO LARGE BUILDIN	$ 139.80
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89850 LEGO DUPLO BUILD M	$ 69.95
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-91322 CLASSIC READ ALO	$ 53.08
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	30244 LEGO COMMUNITY STA	$ 199.95
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-85544-DB 12" K'MOTION	$ 351.76
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-87956 CHEF DRESS UP	$ 30.67
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-73085 ERIC ARLE BOOK A	$ 33.16
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89873 LEGO DUPLO WORLD P	$ 219.80
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-73070 READ ALOAD BOOK	$ 33.16
12/21/2017	KAPLAN EARLY LEARNING CO	4818111411111000	6397	89859 LEGO DUPLO STORYTA	$ 459.80
12/21/2017	KAPLAN EARLY LEARNING CO	2037117715111000	6399	17-88658 ART APRON LONG S	$ 37.31
12/21/2017	KARA WOODLEY	199813DX99999031	6411	F REIM TXDYSLEX AUS	$ 39.77
12/21/2017	KARA WOODLEY	199813DX99999031	6411	M REIM TXDYSLEX AUS	$ 115.08
12/21/2017	KATHY M SMITH	199813DX99999031	6411	F REIM AUS TXDYSLEXIA	$ 22.50
12/21/2017	KATHY M SMITH	199813DX99999031	6411	M REIM AUS TXDYSLEXI	$ 115.08
12/21/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 12/15	$ 140.00
12/21/2017	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 12/12	$ 160.00
12/21/2017	KELLY ANN KOVACS	199821S481199021	6411	F REIM FRSLN WACO	$ 15.05
12/21/2017	KENNETH ODENWELLER	199836BW00191AAA	6216	REF AMC DUAL WRES MT	$ 441.00
12/21/2017	KENNETH ODENWELLER	199836BW00191AAA	6216	TVL AMC DUAL WRES MT	$ 15.00
12/21/2017	KEVIN RICHARDSON	199836BH00191AAA	6216	REF AMC BH VS EISENH	$ 120.00
12/21/2017	KEVIN RICHARDSON	199836BH00191AAA	6216	TVL AMC BH VS EISENH	$ 15.00
12/21/2017	KLEIN COLLINS	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-KLEIN-1/15-	$ 400.00
12/21/2017	KLEIN COLLINS	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-KLEIN-1/15-	$ (400.00)

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12/21/2017	KOLACHE ROLFS LLC	1998360000191APS	6499	MEALS-AMCHS-PRESS	$ 334.80
12/21/2017	KRISTIANA HAMILTON	19982300104990SV	6411	M REIM NOLA NABSE	$ 116.63
12/21/2017	KRISTIANA HAMILTON	19982300104990SV	6411	F REIM NOLA NABSE	$ 115.29
12/21/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO1/1/18-1/31/18+METE	$ 324.71
12/21/2017	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	WIPERS, TANK STRAPS, STRA	$ 703.82
12/21/2017	LAB RESOURCES INC	691581IM203990B3	6395	VINYL CUTTER, HEAT PRESS	$ 9,434.00
12/21/2017	LABORATORY CORPORATION OF AMERICA	461833S800199000	6299	DRUG TEST FEES FOR HEALTH	$ 100.00
12/21/2017	LABRIDGET LEWIS	199813DX99999031	6411	F REIM TXDUSLEX AUS	$ 33.93
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	PP750X - DESIGN & BUILD E	$ 118.75
12/21/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	LA203 UNIVERSAL BLOCK SET	$ 758.10
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	AA202 BLOCK PLAY PEOPLE -	$ 20.89
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	LL520 - MIRROR DISCOVERY	$ 47.49
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	FF106 COLLAGE BUTTONS	$ 9.49
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	DD121 - SURVIVE THE QUAKE	$ 28.49
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LC426 OUTDOOR PRIVACY NO	$ 69.99
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LA585 JUMBO MAGNETIC DES	$ 39.99
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LC425 OUTDOOR PRIVACY NO	$ 499.00
12/21/2017	LAKESHORE LEARNING MATERIALS	2058117910724000	6399	GG932 MINI HARDWOOD VEHIC	$ 56.98
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	FG206 PEEL & STICK MAGNET	$ 8.54
12/21/2017	LAKESHORE LEARNING MATERIALS	4818114310811000	6397	TR798 - DON'T LET THE BUG	$ 59.94
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	NR30 LOG BUILDERS- MASTER	$ 104.48
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	FF579 - BLOCKS AND BLUEPR	$ 47.49
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	TR798 - STACKING GAME	$ 9.99
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	YE1621 COLLAGE BEADS	$ 9.48
12/21/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ165 CLASSIC BIRCH 8 CUB	$ 189.05
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	DG547 - MAGNA-TILES CLASS	$ 123.49
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK11011032	6399	H4640 ARCH BLOCKS	$ 47.49
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	FF491 ALPHABET COLLAGE BE	$ 14.24
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA4412 WHITE DRAWING PAPE	$ 17.09
12/21/2017	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	JJ689 PRIVACY PARTITION	$ 28.49
12/21/2017	LAKESHORE LEARNING MATERIALS	2058117910724000	6399	GG872 COMM GARAGES-LAKESH	$ 66.49
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	FF253 RAMPS & BALLS EXPL	$ 94.52
12/21/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	LM540 STORE & DISPLAY TEA	$ 379.05
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	AA205 BLOCK PLAY PEOPLE -	$ 20.89
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LL570 ENGINEER-A-COASTER	$ 49.99
12/21/2017	LAKESHORE LEARNING MATERIALS	4818114310811000	6397	LC1657 - SIZE & COLOR TED	$ 47.48
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#XE229 CRAWL & CLIMB CATE	$ 371.78

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12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	BJ9610X GLITTER JUMBO JAR	$ 23.74
12/21/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ168 CLASSIC BIRCH PRESC	$ 549.10
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	GA355 EASY PUNCH DESIGN S	$ 23.74
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LA582 INDOOR/OUTDOOR MAG	$ 199.00
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	AD576 PONY BEADS	$ 18.98
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	RR759 BLOCK PLAY PEOPLE W	$ 23.74
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	RR653 COMM BLOCK PLAY PEO	$ 33.24
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	YD811 REMOVABLE MOUNTING	$ 15.18
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LC176 GIANT MAGNETIC LET	$ 12.99
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK11011032	6399	AA612 BEST BUY WOODEN BLO	$ 123.49
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	PX2020 LIQUID TEMPERA - 1	$ 28.04
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LC178 GIANT MAGNETIC NUM	$ 12.99
12/21/2017	LAKESHORE LEARNING MATERIALS	4818113510811000	6397	PP907 - REAL WORLD STEM C	$ 141.55
12/21/2017	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	WT111 CLEAR VIEW BINS - S	$ 52.72
12/21/2017	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	SE202 KIENTIC SENSORY SAN	$ 85.48
12/21/2017	LAKESHORE LEARNING MATERIALS	4818111311011000	6397	#LL356 DISHWASHER-SAFE PL	$ 21.50
12/21/2017	LAWSON PRODUCTS INC	1998340092299062	6319	ZIP TIES FOR WIRES AND EL	$ 30.32
12/21/2017	LEARNING A-Z	199811E7107110ET	6399	RAZ-KIDS RENEW 13 CLASSRO	$ 1,234.35
12/21/2017	LIBERTY PAPER	1998	1311	TRUCKLOAD MARQUEE 8-1/2X1	$ 18,496.80
12/21/2017	LIBERTY SOURCE LP	1998115910211OCH	6399	TANGO DATA PROCESSING SER	$ 90.00
12/21/2017	LIBERTY SOURCE LP	1998115910211OCH	6399	TANGO TPRI/TEJAS LEE BENC	$ 1,137.50
12/21/2017	LISLE VIOLIN SHOP	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 95.00
12/21/2017	LISLE VIOLIN SHOP	1998110003110CA	6397	JS900 JS900 CELLO 4/4	$ 9,988.00
12/21/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTER CONTROL DEEP	$ 326.32
12/21/2017	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	BRAKE SHOES AND DRUMS	$ 1,880.64
12/21/2017	LUCAS HUBBLE	199836GH00191AAA	6216	TVL AMC GH VS CSHS	$ 15.00
12/21/2017	LUCAS HUBBLE	199836GH00191AAA	6216	REF AMC GH VS CSHS	$ 120.00
12/21/2017	LYDIA EBY	1998360004199C41	6411	F REIM TSNO WOODLANDS	$ 26.52
12/21/2017	MACKENZIE ZUMWALT	1998130020199OW	6399	REIM BBWORKCHRIST12/9	$ 77.26
12/21/2017	MAKER MAVEN LLC	4818110310411000	6397	MAKEY MAKEY MAKEY MAKEY K	$ 199.80
12/21/2017	MAKER MAVEN LLC	4818110310411000	6397	ESTIMATED SHIPPING/HANDLI	$ 33.59
12/21/2017	MAKER MAVEN LLC	4818110310411000	6397	PS-083 LITTLEBITS STEAM S	$ 299.95
12/21/2017	MARK HOLLIS	1998130088123031	6411	F REIM TAHPERD	$ 73.83
12/21/2017	MARYAM A AHMED	1998130004199041	6411	F REIM AUS TCEA	$ 56.92
12/21/2017	MATERA PAPER COMPANY INC	1998	1311	TRASH CONTAINERS GREY TUF	$ 303.60
12/21/2017	MATHCOUNTS FOUNDATION	1998110020121033	6399	STUDENT/TEAM REGISTRATION	$ 210.00
12/21/2017	MCALISTERS DELI	461836GA04299000	6499	BOX LUNCHES	$ 201.25

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12/21/2017	MENTORING MINDS LP	2118110010224000	6399	SKU: 18538 MOTIVATION MAT	$ 198.00
12/21/2017	MENTORING MINDS LP	2118110010224000	6399	SKU: 18438 MOTIVATION SCI	$ 198.00
12/21/2017	MENTORING MINDS LP	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 39.60
12/21/2017	MICHAEL BUSE	199836SP00199C01	6412	F REIM AUS UTEXAS	$ 83.89
12/21/2017	MONICA SMITH	1998110000322038	6411	M REIM DEC 2017	$ 70.03
12/21/2017	MONICA SMITH	1998110000322038	6411	M REIM OCT 2017	$ 49.97
12/21/2017	MONICA SMITH	1998110000322038	6411	M REIM NOV 2017	$ 65.43
12/21/2017	MONOGRAMS & MORE	461836S100199000	6343	SCHOOL STORE JACKETS 8818	$ 323.64
12/21/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 116.54
12/21/2017	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 222.25
12/21/2017	MOTION INDUSTRIES INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 115.76
12/21/2017	NAPA AUTO PARTS	1998510092599065	6319	MECHANIC SHOP STOCK	$ 71.18
12/21/2017	NAPA AUTO PARTS	1998510092599065	6319	VEHICLE BULBS	$ 16.80
12/21/2017	NASCO	19981100102110CH	6399	SN3233OCQ TANGLE JUNIOR S	$ 11.50
12/21/2017	NASCO	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 6.49
12/21/2017	NATIONAL CENTER FOR FATHERING, INC.	461836ST11199000	6343	WATCH D.O.G.S. UNIFORM SH	$ 183.25
12/21/2017	NATIONAL CENTER FOR FATHERING, INC.	461836ST11199000	6343	ESTIMATED SHIPPING/HANDLI	$ 11.43
12/21/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100102990CH	6399	B778 MASTER OF MINDFULNES	$ 14.95
12/21/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100102990CH	6399	B886 A WORLD OF PAUSABILI	$ 15.95
12/21/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100102990CH	6399	B402 THE WEIRD SERIES (BU	$ 26.94
12/21/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100102990CH	6399	ESTIMATED SHIPPING/HANDLI	$ 7.00
12/21/2017	NATIONAL CENTER FOR YOUTH ISSUES	19983100102990CH	6399	B650-GN7 MINDSET MATTERS	$ 27.95
12/21/2017	NATIONAL PRINT AND PROMO	1998410074499044	6399	ESTIMATED SHIPPING/HANDLI	$ 98.13
12/21/2017	NATIONAL PRINT AND PROMO	1998410074499044	6399	PS 1288 PRESSURE SEAL W-2	$ 300.00
12/21/2017	NATIONAL PRINT AND PROMO	1998410074499044	6399	LMB - LASER, PREPRINTED 1	$ 200.00
12/21/2017	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 184.12
12/21/2017	NIEISHA MATTHEWS	199813DX99999031	6411	F REIM TXDYSELX AUS	$ 41.11
12/21/2017	NORTH EAST ISD	461836SP00199000	6412	ENTRY FEES FOR CHURCHILL	$ 170.00
12/21/2017	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
12/21/2017	OFFICE DEPOT INC	199811SS00111001	6399	PURPLE GLUE STICKS, DARK	$ 14.27
12/21/2017	OFFICE DEPOT INC	1998310000199001	6399	ASTROBRIGHT TERRA GREEN P	$ 77.60
12/21/2017	OFFICE DEPOT INC	199811PK10711032	6399	#8783 PKPC SUP JORGEN	$ 51.06
12/21/2017	OFFICE DEPOT INC	199811CZ00111001	6399	EASEL PADS	$ 89.20
12/21/2017	OFFICE DEPOT INC	1998110000111001	6399	WESTSCOTT SCISSORS	$ 21.40
12/21/2017	OFFICE DEPOT INC	199811EH00111001	6399	BLUE AND ORANGE HIGHLIGHT	$ 60.35
12/21/2017	OFFICE DEPOT INC	199811MT00111001	6399	CLASSROOM SUPPLIES: SAFE	$ 164.05
12/21/2017	OFFICE DEPOT INC	7148610089599000	6399	#8756 KK SUP BIANCA	$ 44.63

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12/21/2017	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V Q GLOBAL SCORE REP	$ 97.50
12/21/2017	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V SPANISH BASIC COMP	$ 1,208.80
12/21/2017	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 60.44
12/21/2017	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND 3 COMPREHENSIVE	$ 105.00
12/21/2017	PENSKE TRUCK LEASING CO LP	199836BD00399C03	6412	TRUCK RENTAL FOR BAND FOR	$ 328.20
12/21/2017	PENSKE TRUCK LEASING CO LP	199836BD00399C03	6412	SECOND TRUCK RENTAL FOR B	$ 327.60
12/21/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 1,858,491.00
12/21/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 1,369,512.00
12/21/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 117,834.00
12/21/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PO CLOSED IN ERROR - DK O	$ 4,571.00
12/21/2017	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	GATORADE (15 CS) -GLAC CH	$ 361.08
12/21/2017	PEPSI BEVERAGES COMPANY	199836GR00191AAA	6412	WATER (40 CS) ,GATORADE (	$ 938.40
12/21/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	ROLYAN AQUAPLAST-T, 1/16"	$ 85.59
12/21/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	BUCKINGHAM EASYWIPE - COM	$ 62.60
12/21/2017	PERFORMANCE HEALTH SUPPLY INC	1998330088123031	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	199811EH04211042	6399	TEACH PAY TEACH READI	$ 28.00
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	TWIN CITY SWEATERS	$ 3.25
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	LOWES DOWEL ROD	$ 19.36
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	HARB FREGHT CASTERS	$ 10.80
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	O DEPOT FILES	$ 14.39
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998130004299042	6499	HEB SNACKS	$ 58.38
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	TRACKA PULLS	$ 9.72
12/21/2017	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	GOODWILL SWEATERS	$ 47.55
12/21/2017	PETTY CASH-COLLEGE STATION MIDDLE	1998230004199041	6399	USPS STAMPS	$ 55.55
12/21/2017	PETTY CASH-CSHS 003	199836BG00391AAA	6412	WALMART SNACKS	$ 10.44
12/21/2017	PETTY CASH-CSHS 003	199836GH00391AAA	6412	WHATABURGER FOOD	$ 74.89
12/21/2017	PETTY CASH-CSHS 003	199836BW00391AAA	6412	KROGER FOOD	$ 42.96
12/21/2017	PETTY CASH-CSHS 003	4618230000399000	6499	LA FAMILIA NTU BREAK	$ 64.95
12/21/2017	PETTY CASH-CSHS 003	199836GG00391AAA	6411	AIRPORT PARK RACKLEY	$ 21.00
12/21/2017	PETTY CASH-CYPRESS GROVE	461811OR20211000	6399	WALKER REF ORCH POLO	$ 20.00
12/21/2017	PETTY CASH-CYPRESS GROVE	4618130020299000	6499	HEB SPRINKLES	$ 4.50
12/21/2017	PETTY CASH-CYPRESS GROVE	461811OR20111000	6399	COLLINS REF ORCH POLO	$ 20.00
12/21/2017	PETTY CASH-CYPRESS GROVE	4618130020299000	6499	HEB APPLES	$ 45.28
12/21/2017	PETTY CASH-CYPRESS GROVE	461836OR20299000	6412	BAYLOR DINE UIL LUNCH	$ 31.00
12/21/2017	PETTY CASH-CYPRESS GROVE	1998110020231033	6499	SHIPLEY AVID	$ 29.00
12/21/2017	PETTY CASH-FOREST RIDGE	4618130010899000	6399	MICHAELS STAFF DEV	$ 70.98
12/21/2017	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	MICHAELS ART ITEMS	$ 60.00

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12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	CRACKER BAR MSTNG AWA	$ 6.00
12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	APPLE ASSEM MUSIC	$ 1.40
12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	MAD TACO TEACH BOOK C	$ 21.49
12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	SONIC TEACHER DRINK	$ 53.52
12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	APPLE ASSEMB MUSIC	$ 2.79
12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	HEB MEET MIGHT MUSTAG	$ 22.36
12/21/2017	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	PEACE LOVE BIRTH COOK	$ 7.50
12/21/2017	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HEB SUPP HOBBY DAY	$ 9.74
12/21/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	ORIENTAL HART INST SU	$ 55.94
12/21/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	2118110010424000	6399	SCIENCE INSTRU SUPP	$ 21.84
12/21/2017	POWERSCHOOL GROUP LLC	1998530074699046	6299	EFINANCE PLUS YEAR END PR	$ 750.00
12/21/2017	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 50.35
12/21/2017	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 51.63
12/21/2017	PRENTICE DEBOSE	199836GH00191AAA	6216	REF AMC GH VS CSHS	$ 120.00
12/21/2017	PRENTICE DEBOSE	199836GH00191AAA	6216	TVL AMC GH VS CSHS	$ 15.00
12/21/2017	PSST LLC	1998410074399043	6299	IRS ELECTRONIC REPORTING	$ 8,826.00
12/21/2017	R&H THEATRICALS	199836CH00199C01	6399	BALANCE OWED FOR INCORREC	$ 35.60
12/21/2017	RALLY EDUCATION	2118110010224000	6399	9933-9 DESTREZA POR DESTR	$ 435.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	9938-4 UNDERSTANDING COMP	$ 249.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	9934-6 DESTREZA POR DESTR	$ 435.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	6784-0 STAAR SPANISH READ	$ 389.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	8178-5 ENTENDIENDO LA POE	$ 249.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	1369-4 CLOSE AND CAREFUL	$ 319.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	6787-1 STAAR SPANISH READ	$ 389.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	1370-0 CLOSE AND CAREFUL	$ 319.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	8174-7 ENTENDIENDO LA POE	$ 249.00
12/21/2017	RALLY EDUCATION	2118110010224000	6399	9937-7 UNDERSTANDING COMP	$ 249.00
12/21/2017	RANCHHAND DESIGNS	199836BH00391AAA	6399	MONOGRAMING ON CLOTHING	$ 528.53
12/21/2017	RANDI DANIEL	1998130088123031	6411	F REIM TAHPERD	$ 87.71
12/21/2017	RAY CRISWELL DISTRIBUTING CO INC	199836NA00191AAA	6399	RPO - CLEANING SUPPLIES	$ 69.80
12/21/2017	REALLY GOOD STUFF INC	4818114511111000	6397	ESTIMATED SHIPPING/HANDLI	$ 43.90
12/21/2017	REALLY GOOD STUFF INC	4818114511111000	6397	159077RE BOOK POUCH 4 PA	$ 243.88
12/21/2017	REALLY GOOD STUFF INC	4818114511111000	6397	159077BL BOOK POUCH 4 PA	$ 243.88
12/21/2017	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	FORK LIFT RENTAL	$ 317.96
12/21/2017	REGION 6 EDUCATION SERVICE CENTER	1998130000322038	6411	ROBOTICS WORKSHOP HUNTSVI	$ 60.00
12/21/2017	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
12/21/2017	REGION 6 EDUCATION SERVICE CENTER	2118130099924000	6299	2017-2018 TITLE 1A CONTRA	$ 2,148.75

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12/21/2017	REGION IV EDUCATED SOLUTIONS	1998210081499025	6411	REGISTRATION FOR JULIE MI	$ 35.00
12/21/2017	REGION IV EDUCATED SOLUTIONS	1998210081499025	6411	REGISTRATION FOR CHRISSY	$ 35.00
12/21/2017	RHODES DRYWALL & PAINT	1998510092699066	6639	REPAIRS TO ADMINISTRATION	$ 6,820.00
12/21/2017	RICHARD K DUGGAR	199836BH04291AAA	6216	TVL AMCMS BH VS SFA	$ 15.00
12/21/2017	RICHARD K DUGGAR	199836BH04291AAA	6216	REF AMCMS BH VS SFA	$ 120.00
12/21/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	1473643 IOWAS ASSESSMENT	$ 3,345.00
12/21/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	SHIPPING AND HANDLING 15%	$ 695.48
12/21/2017	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	1473574 COGAT FORM 7 LEV	$ 1,291.50
12/21/2017	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	REPAIR VFD	$ 185.00
12/21/2017	RONALD DOLD	199836BH04291AAA	6216	REF AMCMS BH VS SFA	$ 115.00
12/21/2017	RONALD DOLD	199836BH04291AAA	6216	TVL AMCMS BH VS SFA	$ 15.00
12/21/2017	ROUND ROCK GYMNASTICS	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYM-ROUND ROCK-	$ 45.00
12/21/2017	ROUND ROCK GYMNASTICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNST-ROUND R	$ 145.00
12/21/2017	SAFELITE FULFILLMENT INC	1998510092599065	6299	WINDSHIELD REPAIR ON T-40	$ 231.97
12/21/2017	SAMS LIMOUSINE AND TRANSP INC	199836OR00199C01	6412	CHARTER BUS FOR ORCHESTRA	$ 1,700.00
12/21/2017	SAMS LIMOUSINE AND TRANSP INC	199836BF00391APS	6412	CHARTER BUSES FOR CSHS BF	$ 8,050.00
12/21/2017	SCHLECHTY CENTER CORP	1998410070299081	6419	REGISTRATION FOR SCHLECTH	$ 4,200.00
12/21/2017	SCHLECHTY CENTER CORP	1998410070199080	6411	DISCOUNT RATE FOR ADDITIO	$ 600.00
12/21/2017	SCHOLASTIC INC	19981100111110SC	6329	NTS521486 DIFFERENTIATIN	$ 26.24
12/21/2017	SCHOLASTIC INC	19981100111110SC	6329	ESTIMATED SHIPPING/HANDLI	$ 3.71
12/21/2017	SCHOLASTIC INC	19981100111110SC	6329	NTS521486 COMPREHENSION	$ 14.99
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	BACTINE - 4OZ 34326	$ 5.02
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	FIRST AID CREAM, 1-1/2 OZ	$ 4.66
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	1 OZ PLASTIC MEDICINE CUP	$ 4.98
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	3-1/2 OZ CLEAR PLASTIC CU	$ 34.60
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	KELLY HEMOSTATIC FORCEPS	$ 8.24
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	SCHOOL HEALTH ADHESIVE BA	$ 11.32
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	SCHOOL HEALTH BRAND BULK	$ 41.33
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	TOOTHSAVER NECKLACE 144/	$ 32.20
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	CRAMER FLEX-I-COLD REUSAB	$ 17.40
12/21/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	49050 - GERMICIDAL WIPES	$ 34.04
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	DUKAL NON-STERLIE TOP SPO	$ 7.51
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	WELCH ALLYN 2.5 VOLT OTOS	$ 26.32
12/21/2017	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	BACITRACIN ZINC OINTMENT	$ 6.58
12/21/2017	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	90852 - COTTON TIPPED APP	$ 6.31
12/21/2017	SCHOOL SPECIALTY INC	19981100108110FR	6399	24X32 RULED CHART PAPER F	$ 124.68
12/21/2017	SEON DESIGN INC	1998340092299062	6248	CMPS-PRO-MAPCUSTOM1	$ 1,200.00

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12/21/2017	SHAD COLLINS	199836GH04291AAA	6216	TVL AMCMS GH VS DAVIL	$ 15.00
12/21/2017	SHAD COLLINS	199836GH04291AAA	6216	REF AMCMS GH VS DAVIL	$ 80.00
12/21/2017	SHANCO INSULATION INC	199851NA82199061	6247	INSTALL INSULATION AT THE	$ 989.00
12/21/2017	SHARON HOLT	2118130010224000	6411	M REIM TAEA 11/1-4	$ 157.29
12/21/2017	SHARON HOLT	2118130010224000	6411	F REIM TAEA 11/1-4	$ 67.91
12/21/2017	SHARON HOLT	2118130010224000	6411	REG REIM TAEA 9/25	$ 130.00
12/21/2017	SHELL	199813EH00199001	6411	0009 WILSON 12/2	$ 23.04
12/21/2017	SHELL	199836GG00191AAA	6412	0007 KORCZYNSKI 12/4	$ 25.02
12/21/2017	SHELL	199836CY00191AAA	6412	0015 HOUCHINS 12/1	$ 30.94
12/21/2017	SHELL	199836GH00191AAA	6412	0013 HINES 11/11	$ 99.36
12/21/2017	SHELL	199836DM00399C03	6412	0018 CREEL 11/20	$ 64.97
12/21/2017	SHELL	199836GG00191AAA	6412	0007 KORCZYNSKI 11/11	$ 38.73
12/21/2017	SHELL	199836DM00399C03	6412	0018 CREEL 11/18	$ 53.45
12/21/2017	SHELL	199836GH00191AAA	6412	0013 HINES 11/12	$ 18.46
12/21/2017	SHELL	199836CY00391AAA	6412	0013 KOUBA 12/1	$ 29.67
12/21/2017	SHELL	199836SP00399C03	6412	0008 LEHRMANN 11/11	$ 45.90
12/21/2017	SHELL	461836NP00199000	6412	0006 WILLIAMS 11/18	$ 74.17
12/21/2017	SHELL	199836GG00391AAA	6412	0004 RACKLEY 11/11	$ 38.42
12/21/2017	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	EDUCATOR DESKTOP PACKAGE	$ 54,450.90
12/21/2017	SKILLS USA TEXAS	1998360000122038	6412	FALL LEADERSHIP	$ 950.00
12/21/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811BD04211042	6399	SHIPPING	$ 102.76
12/21/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811BD04211042	6399	H603 LADIES WING COLLAR T	$ 521.36
12/21/2017	SOUTHEASTERN PERFORMANCE APPAREL	199811BD04211042	6399	G703 MEN'S WOMG COLLAR TU	$ 946.68
12/21/2017	SOUTHERN COMPUTER WAREHOUSE INC	1998110000111001	6399	KENSINGTON HI-FI HEADPHON	$ 110.70
12/21/2017	SOUTHERN COMPUTER WAREHOUSE INC	199823NS00299021	6399	KENSINGTON HI-FI HEADPHON	$ 184.50
12/21/2017	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 1,706.04
12/21/2017	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 573.91
12/21/2017	SPRINT CORPORATION	1998530072699TTK	6299	NOV 2017 TTK GPS	$ 250.00
12/21/2017	STATE COMPTROLLER	461800LI20100000	5755	NOV SALES TAX	$ 4.11
12/21/2017	STATE COMPTROLLER	4618000000300000	5755	NOV SALES TAX - T&A	$ 41.17
12/21/2017	STATE COMPTROLLER	461800CC04100000	5749	NOV SALES TAX	$ 7.88
12/21/2017	STATE COMPTROLLER	461800OR20300000	5749	NOV SALES TAX	$ 165.42
12/21/2017	STATE COMPTROLLER	461800S204100000	5755	NOV SALES TAX	$ 155.15
12/21/2017	STATE COMPTROLLER	4618000010700000	5755	NOV SALES TAX	$ 3.36
12/21/2017	STATE COMPTROLLER	461800TI00100000	5749	NOV SALES TAX	$ 6.22
12/21/2017	STATE COMPTROLLER	461800FO00100000	5749	NOV SALES TAX	$ 36.63
12/21/2017	STATE COMPTROLLER	461800BD04100000	5755	NOV SALES TAX	$ 155.97

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12/21/2017	STATE COMPTROLLER	461800S820200000	5755	NOV SALES TAX	$ 5.83
12/21/2017	STATE COMPTROLLER	461800OR04100000	5755	NOV SALES TAX	$ 52.54
12/21/2017	STATE COMPTROLLER	461800OR04200000	5755	NOV SALES TAX	$ 28.32
12/21/2017	STATE COMPTROLLER	461800PE00100000	5749	NOV SALES TAX	$ 0.46
12/21/2017	STATE COMPTROLLER	461800FO00300000	5755	NOV SALES TAX	$ 17.59
12/21/2017	STATE COMPTROLLER	4618000020200000	5755	NOV SALES TAX	$ 24.59
12/21/2017	STATE COMPTROLLER	461800ID00100000	5749	NOV SALES TAX	$ 1.82
12/21/2017	STATE COMPTROLLER	461800BD20300000	5749	NOV SALES TAX	$ 8.21
12/21/2017	STATE COMPTROLLER	4618000000100000	5755	NOV SALES TAX - T&A	$ 65.61
12/21/2017	STATE COMPTROLLER	461800GA04200000	5755	NOV SALES TAX	$ 148.17
12/21/2017	STATE COMPTROLLER	461800S100100000	5755	NOV SALES TAX	$ 39.93
12/21/2017	STATE COMPTROLLER	461800ID00300000	5749	NOV SALES TAX	$ 8.19
12/21/2017	STEVEN LOVE	199836BH00191AAA	6216	TVL AMC BH VS EISENH	$ 15.00
12/21/2017	STEVEN LOVE	199836GH00191AAA	6216	TVL AMC GH VS CSHS	$ 15.00
12/21/2017	STEVEN LOVE	199836BH00191AAA	6216	REF AMC BH VS EISENH	$ 100.00
12/21/2017	STEVEN LOVE	199836GH00191AAA	6216	REF AMC GH VS CSHS	$ 115.00
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	ANGEL 101A SOPRANO RECORD	$ 262.50
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	RYTHYM TECH TC4010 TAMBOU	$ 160.00
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	REMO 204001 TUBANO SET OF	$ 2,200.00
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	CORDOBA UP100 UKE PACKAGE	$ 2,250.00
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	REMO 3277 RYTHYM STICKS (	$ 70.00
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	ESTIMATED DELIVERY-MAY CH	$ 40.00
12/21/2017	STRAIT MUSIC	691581CH203990B3	6395	VIC FIRTH V600 MARACAS	$ 105.00
12/21/2017	STRING & HORN SHOP INC, THE	199811BD04111041	6399	MISCELLANEOUS BAND CLASSR	$ 89.99
12/21/2017	STRING & HORN SHOP INC, THE	199811BD04111041	6329	BOOKS FROM RECOMENDATIONS	$ 94.51
12/21/2017	STUART M DIXON	199836BH00391AAA	6411	M REIM CYPRESS	$ 65.27
12/21/2017	STUART M DIXON	199836BH00391AAA	6411	M REIM DRSPRINGS	$ 142.31
12/21/2017	T E A M SOLUTIONS INC	1998510092599065	6299	HVAC SERVICE CALLS D.W.	$ 1,010.00
12/21/2017	TAMU ENGINEERING	1998130020321033	6411	REGISTRATION FOR STEM 4 I	$ 175.00
12/21/2017	TANGIBLE PLAY INC	4818112410111000	6397	OSMO PIZZA GAME	$ 468.00
12/21/2017	TANGIBLE PLAY INC	4818111710411000	6397	6 OSMO CLASSROOM KITS GEN	$ 2,274.30
12/21/2017	TANGIBLE PLAY INC	4818112410111000	6397	OSMO GENIUS KIT	$ 1,188.00
12/21/2017	TCTA	1998	2159	DED:V109 TCTA DUES	$ 5.90
12/21/2017	TEACHER DIRECT	19981100102110CH	6399	337-1799 HUN X-ACTO POWER	$ 31.88
12/21/2017	TEACHER DIRECT	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 8.00
12/21/2017	TEACHER DIRECT	19981100102110CH	6399	B515BLACK BOX BLACK METAL	$ 5.88
12/21/2017	TEACHER DIRECT	19981100102110CH	6399	337-1001 MAV 1X324 INCH W	$ 3.68

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12/21/2017	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
12/21/2017	TERESA LAFFIN	199813EH00399003	6411	F REIM SAT APENGLISH	$ 53.44
12/21/2017	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
12/21/2017	TEXAS COMMERCIAL WASTE	1998510011199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
12/21/2017	TEXAS COMMERCIAL WASTE	1998510020199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
12/21/2017	TEXAS COMMERCIAL WASTE	1998510020299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
12/21/2017	TEXAS COMMERCIAL WASTE	1998510010199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
12/21/2017	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
12/21/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300201990OW	6396	ESTIMATED SHIPPING/HANDLI	$ 10.50
12/21/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19982300201990OW	6396	ICOM 7.2V 1400MAH BATTERY	$ 185.00
12/21/2017	TEXAS DEPARTMENT OF AGRICULTURE	1998110000322038	6399	CERTIFICATION OF SCALE IN	$ 35.00
12/21/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 10.00
12/21/2017	TEXAS SOCIAL SECURITY PROGRAM	1998410074499044	6498	PREVIOUS BALLANCE	$ 42.00
12/21/2017	TEXAS SOCIAL SECURITY PROGRAM	1998410074499044	6498	ANNUAL ADMINISTRATIVE FEE	$ 35.00
12/21/2017	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,955.42
12/21/2017	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,462.50
12/21/2017	THE EAGLE	199811NP00111001	6399	PRINTING OF THE ROAR NEWS	$ 645.83
12/21/2017	THE WOODLANDS HIGH SCHOOL	199836CK00191AAA	6412.FEE	ENTRY-AMCHS-BSOCC-V-WOODL	$ 300.00
12/21/2017	THOMAS DOLD	199836BH00191AAA	6216	REF AMC BH VS EISENH	$ 100.00
12/21/2017	THOMAS DOLD	199836BH00191AAA	6216	TVL AMC BH VS EISENH	$ 15.00
12/21/2017	THOMAS WALKOVIAK	199836BH00191AAA	6216	REF AMC BH VS EISENH	$ 120.00
12/21/2017	THOMAS WALKOVIAK	199836BH00191AAA	6216	TVL AMC BH VS EISENH	$ 15.00
12/21/2017	THOMAS WALKOVIAK	199836GH04291AAA	6216	TVL AMCMS GH VS DAVIL	$ 15.00
12/21/2017	THOMAS WALKOVIAK	199836GH04291AAA	6216	REF AMCMS GH VS DAVIL	$ 80.00
12/21/2017	THORN MUSIC INC	199811BD202110CG	6249	RUNNING PO FOR REPAIRS	$ 184.00
12/21/2017	THORN MUSIC INC	199811OR201110OW	6249	RUNNING PURCHASE ORDER FO	$ 121.50
12/21/2017	THORN MUSIC INC	199811BD00111001	6249	AMC HIGH SCHOOL BAND INST	$ 12,180.00
12/21/2017	THORN MUSIC INC	199811BD04111041	6249	REPAIRS FOR BAND INSTRUME	$ 356.10
12/21/2017	THSPA	1998360000391AAA	6495	2018 THSPA MEMBERSHIP-GRE	$ 75.00
12/21/2017	THSWPA	1998360000391AAA	6495	2018 THSWPA MEMB-GREGG FR	$ 75.00
12/21/2017	TIVA	1998130000122038	6411	MIDWINTER CONFERENCE MONT	$ 275.00
12/21/2017	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
12/21/2017	TMEA	19981300111990SC	6495	MEMBERSHIP DUES FOR ACTIV	$ 50.00
12/21/2017	TMEA	19981300111990SC	6411	TMEA CONVENTION REGISTRAT	$ 60.00
12/21/2017	TMEA REGION 8 BAND	199836BD00399C03	6412	FES FOR ALL REGION BAND	$ 147.00
12/21/2017	TRELLIS COMPANY	1998	2159	DED:0298 TGSLC	$ 168.51
12/21/2017	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57

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12/21/2017	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
12/21/2017	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
12/21/2017	TREY SHELTON	199836BD00399C03	6299	2017 FALL MARCHING BAND S	$ 2,500.00
12/21/2017	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
12/21/2017	UNITED PARCEL SERVICE	1998530072699TTK	6399	B&H PHOTO SHIPMENT	$ 16.21
12/21/2017	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 227.49
12/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
12/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
12/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
12/21/2017	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
12/21/2017	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 587.58
12/21/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	CREDIT - SERVER ROOM	$ (4,190.59)
12/21/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES	$ 1,574.44
12/21/2017	VLK ARCHITECTS INC	691581AT107990A8	6629	CREDIT - PEBBLE CREEK	$ (13,896.61)
12/21/2017	VLK ARCHITECTS INC	691381AT041990A8	6629	CREDIT - CSMS	$ (10,412.96)
12/21/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	$ 1,178.50
12/21/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR NEW EL	$ 89,961.17
12/21/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR RENOVAT	$ 1.23
12/21/2017	VLK ARCHITECTS INC	691381AT104990A8	6629	CREDIT - SWV	$ (2,017.52)
12/21/2017	WALLER HIGH SCHOOL	199836BF00391APS	6499	PLAYOFF EXPENSES	$ 5,054.05
12/21/2017	WALLER HIGH SCHOOL	199836BF00191APS	6499	PLAYOFF EXPENSES	$ 2,595.67
12/21/2017	WALLY JOHNSON	199836BH04291AAA	6216	REF AMCMS BH VS SFA	$ 120.00
12/21/2017	WALLY JOHNSON	199836BH04291AAA	6216	TVL AMCMS BH VS SFA	$ 15.00
12/21/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CRIME SCENE KIT	$ 176.09
12/21/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	ELISA BIORAD KIT	$ 139.99
12/21/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	FORENSIC DNA KIT	$ 137.99
12/21/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	FISH DNA KIT	$ 278.09
12/21/2017	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	COMP PROTEOMICSKT	$ 178.09
12/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-NOV	$ 1,230.55
12/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-NOV	$ 20.20
12/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-NOV	$ 2,495.37
12/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-NOV	$ 484.81
12/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-NOV	$ 39.37
12/21/2017	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-NOV	$ 249.06
12/21/2017	WEST MUSIC COMPANY INC	4818114610511000	6397	401227 PBONE BLUE TROMB	$ 164.25
12/21/2017	WEST MUSIC COMPANY INC	4818114610511000	6399	500634 STERI-SPRAY DISI	$ 54.63
12/21/2017	WEST MUSIC COMPANY INC	4818114610511000	6397	401552 PTRUMPET GREEN;	$ 156.75

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12/21/2017	WEST MUSIC COMPANY INC	4818114610511000	6397	401798 PBUZZ INSTRUMEN	$ 783.00
12/21/2017	WEST MUSIC COMPANY INC	4818114610511000	6397	453389 PBUZZ MPC1 MOUTH	$ 467.41
12/21/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	GETTING UPDATE ON SEWER C	$ 225.00
12/21/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	CONFERENCE W/ COOPER; REP	$ 187.50
12/21/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	OBTAIN UPDATE ON CONSTRUC	$ 112.50
12/21/2017	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	CONFERENCES ON ENGINEERIN	$ 135.00
12/21/2017	WILTONS OFFICEWORKS	69138100748990A9	6395	ADDITIONAL FURNISHINGS FO	$ 1,835.92
12/21/2017	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 175.50
12/21/2017	ZERO DEGREE REFRIGERATION	2408350000199000	6319	JOHNSON CONTROL DUEL PRES	$ 604.86
12/22/2017	ACT INC	1998210099999021	6399	ACT HIGH SCHOOL MONTHLY E	$ 250.00
12/22/2017	ACT INC	1998210099999021	6399	AARS ACT HS SET UP FEE	$ 150.00
12/22/2017	ACT INC	1998210099999021	6399	ACT HIGH SCHOOL CUMULATIV	$ 300.00
12/22/2017	AMAZON COM LLC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 8.38
12/22/2017	AMAZON COM LLC	19982300111990SC	6399	THE NUTCRACKER PUPPET PRO	$ 17.95
12/22/2017	AMAZON COM LLC	19981100105110RP	6399	HIPPIH 10 WALL CLOCK	$ 26.97
12/22/2017	AMAZON COM LLC	19981100109110CV	6399	AMERICAN PLASTIC TOYS SCO	$ 41.10
12/22/2017	AMAZON COM LLC	1998110020121033	6399	IGOTTECH HEAVY DUTY GYM C	$ 9.87
12/22/2017	AMAZON COM LLC	19981100105110RP	6399	IKEA WALL CLOCK/4 PACK	$ 16.99
12/22/2017	AMAZON COM LLC	1998110020121033	6399	AIR SCENSE AIR FRESHENER,	$ 31.45
12/22/2017	AMAZON COM LLC	1998120000399003	6329	VARIOUS BOOK ORDER	$ 96.74
12/22/2017	AMAZON COM LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 7.98
12/22/2017	AMAZON COM LLC	19982300111990SC	6399	PETER AND THE WOLF DVD	$ 17.94
12/22/2017	AMAZON COM LLC	19983300202990CG	6399	ARM SLING	$ 12.94
12/22/2017	AMAZON COM LLC	1998110020121033	6399	MASTER LOCK PADLOCK SET Y	$ 7.98
12/22/2017	AMAZON COM LLC	1998110020121033	6399	MORPILOT 2 PCS UV FLASHLI	$ 9.98
12/22/2017	AVINEXT	691581TK203990B3	6397	HP LASERJET ENTERPRISE M5	$ 569.00
12/22/2017	AVINEXT	691581TK203990B3	6397	HP LASERJET ENTERPRISE MF	$ 1,289.00
12/22/2017	BOSWORTH PAPERS INC	1998	1311	MULTI PURPOSE PAPER 20LB	$ 1,510.40
12/22/2017	BOSWORTH PAPERS INC	1998	1311	INDEX 110LB 8-1/2X11INCH	$ 2,028.00
12/22/2017	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 386.52
12/22/2017	CAPSTONE	19981200105990RP	6329	REOPEN PO CLOSED IN ERROR	$ 17.49
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	A98656 WANDERTAG PANT	$ 53.40
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	EMBROIDERY DESIGN	$ 9.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BA89 MNS PURE BOOST SHOE	$ 182.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BR8296 ADIDAS GO JERSEY	$ 675.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BY3760 ADIDAS DAME 3	$ 1,420.25
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	WANDER TAG JACKET	$ 59.40

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12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BA8893 PURE BOOST SHOE	$ 91.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BA7542 MNS RESPONSE BOOST	$ 71.50
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BA8849 MNS ULTRA BOOST	$ 117.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	S80636 MNS ULTRA BOOST	$ 117.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	AQ6768 PURE BOOST ZG MESH	$ 78.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	AD003056M ADIDAS CUSTOM	$ 990.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	AD003057M ADIDAS CUSTOM C	$ 855.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	FOX 40 WHISTLES PURPLE	$ 72.00
12/22/2017	CARDINAL'S SPORTS CENTER INC	199836BH00391AAA	6399	BR8299 ADIDAS MI SHOW GO	$ 945.00
12/22/2017	CDW GOVERNMENT LLC	4818114804211000	6397	GRIFFIN MULTI DOCK 2 CHAR	$ 499.15
12/22/2017	CRAIG YATES	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 70.00
12/22/2017	CRAIG YATES	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 0.62
12/22/2017	DALLAS COWBOYS FOOTBALL CLUB	199836BF00391APS	6412	AMOUNT DEPOSITED FOR CSHS	$ 23,084.00
12/22/2017	DEMCO INC	1998120004199041	6399	BOOKMARKS AND CLOCK FOR I	$ 145.34
12/22/2017	DENNIS FIGURES	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 100.00
12/22/2017	DENNIS FIGURES	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	DR MARK TAPLETTE	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 70.00
12/22/2017	DR MARK TAPLETTE	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	ELITE SPORTSWEAR LP	199836CY00191AAA	6399	STYLE 1105S MAROON	$ 42.00
12/22/2017	ELITE SPORTSWEAR LP	199836CY00391AAA	6399	STYLE 1110S PURPLE /BL	$ 90.00
12/22/2017	ELITE SPORTSWEAR LP	199836CY00191AAA	6399	SHIPPING	$ 8.00
12/22/2017	ELITE SPORTSWEAR LP	199836CY00391AAA	6399	SHIPPING	$ 8.50
12/22/2017	FLATT STATIONERS	1998	1311	KRAFT CLASP ENVELOPE CENT	$ 222.00
12/22/2017	FLATT STATIONERS	1998	1311	ESTIMATED SHIPPING/HANDLI	$ 3.00
12/22/2017	HARBOR FREIGHT TOOLS USA INC	19981100201110OW	6399	PE INSTRUCTIONAL SUPPLIES	$ 99.75
12/22/2017	HARCOURT OUTLINES INC	461811S120211000	6343	BRACE-V250 FRIENDSHIP ROP	$ 50.00
12/22/2017	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 1.88
12/22/2017	LEGO EDUCATION	4818115020111000	6397	LEGO MINDSTORMS EDUCATION	$ 713.65
12/22/2017	LEGO EDUCATION	4818113810111000	6397	EARLY SIMPLE MACHINES III	$ 1,799.40
12/22/2017	LEGO EDUCATION	4818115020111000	6397	EV3 SPACE CHALLENGE SET (	$ 451.90
12/22/2017	LEGO EDUCATION	4818115020111000	6397	ESTIMATED SHIPPING/HANDLI	$ 116.86
12/22/2017	LEGO EDUCATION	4818113810111000	6397	SHIPPING	$ 89.97
12/22/2017	LEGO EDUCATION	4818110610111000	6397	ITEM #5005387	$ 999.80
12/22/2017	LEGO EDUCATION	4818115020111000	6397	EV3 CORE SET W/CHARGER (#	$ 2,729.65
12/22/2017	LEGO EDUCATION	4818110610111000	6397	SHIPPING	$ 57.49
12/22/2017	LEGO EDUCATION	4818110610111000	6397	ITEM #5004838	$ 87.95

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12/22/2017	LEGO EDUCATION	4818110610111000	6397	ITEM #45302	$ 61.95
12/22/2017	MONOGRAMS & MORE	4618130020199000	6399	SIZE 2X-BADGER1483 PRO HE	$ 127.92
12/22/2017	MONOGRAMS & MORE	19981300201990OW	6399	SIZE L-BADGER1483 PRO HEA	$ 689.54
12/22/2017	MONOGRAMS & MORE	19981300201990OW	6399	SIZE XL-BADGER1483 PRO HE	$ 329.78
12/22/2017	MONOGRAMS & MORE	4618130020199000	6399	SIZE M-BADGER1483 PRO HEA	$ 689.54
12/22/2017	MONOGRAMS & MORE	4618130020199000	6399	SIZE S-BADGER1483 PRO HEA	$ 299.80
12/22/2017	MONOGRAMS & MORE	4618130020199000	6399	SIZE XS-BADGER1483 PRO HE	$ 119.92
12/22/2017	MONOGRAMS & MORE	19981300201990OW	6399	SIZE 3X-BADGER1483 PRO HE	$ 131.92
12/22/2017	MOSYLE CORPORATION	1998530072699TTK	6398	4 MONTH SUBSCRIPTION TO M	$ 920.00
12/22/2017	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 14.02
12/22/2017	POWERSCHOOL GROUP LLC	1998530074699046	6249	PS-ERP-S-ABSEFAF MONTHLY	$ 2,206.31
12/22/2017	POWERSCHOOL GROUP LLC	1998530074699046	6249	PS-ERP-S-ABSEFAF EFINANCE	$ 2,206.31
12/22/2017	REALLY GOOD STUFF INC	1998110011124033	6399	ESTIMATED SHIPPING/HANDLI	$ 25.36
12/22/2017	REALLY GOOD STUFF INC	1998110010524033	6399	306742 DRY ERASE SHORT	$ 8.99
12/22/2017	REALLY GOOD STUFF INC	1998110011124033	6399	903971 LETTER MATCH MATS	$ 24.99
12/22/2017	REALLY GOOD STUFF INC	19981100102110CH	6399	ITEM #304812 DRY ERASE MA	$ 29.98
12/22/2017	REALLY GOOD STUFF INC	1998110011124033	6399	155514 READING BY THE CO	$ 33.95
12/22/2017	REALLY GOOD STUFF INC	1998110011124033	6399	305220 EZREAD LETTER TIL	$ 151.51
12/22/2017	REALLY GOOD STUFF INC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 4.95
12/22/2017	REALLY GOOD STUFF INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 4.95
12/22/2017	REALLY GOOD STUFF INC	1998110011124033	6399	301985 EZREAD LETTER TIL	$ 35.96
12/22/2017	REALLY GOOD STUFF INC	1998110011124033	6399	305271 EZREAD CVC MAKE-A	$ 26.90
12/22/2017	REALLY GOOD STUFF INC	1998110010524033	6399	307866 ROLL & COVER GAM	$ 19.99
12/22/2017	ROBERT (BOB) D. RIDLEY	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 70.00
12/22/2017	ROBERT (BOB) D. RIDLEY	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	RODERICK WILSON	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 50.00
12/22/2017	RODERICK WILSON	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	SCHOLASTIC INC	19981100111110SC	6329	ESTIMATED SHIPPING/HANDLI	$ 26.73
12/22/2017	SCHOLASTIC INC	19981100111110SC	6329	NTS821735 NEXT STEP GUID	$ -
12/22/2017	SCHOLASTIC INC	19981100111110SC	6329	NTS803664 GUIDED READING	$ 99.00
12/22/2017	SCHOLASTIC INC	19981100111110SC	6329	NTS803662 GUIDED READING	$ 99.00
12/22/2017	SCHOLASTIC INC	19981100111110SC	6329	NT803663 GUIDED READING	$ 99.00
12/22/2017	SHAD COLLINS	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	SHAD COLLINS	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 100.00
12/22/2017	SHANON MARTIN	199836BH00191AAA	6216	REF AMC BH VS BRYAN	$ 50.00
12/22/2017	SHANON MARTIN	199836BH00191AAA	6216	TVL AMC BH VS BRYAN	$ 15.00
12/22/2017	STENHOUSE PUBLISHERS	1998110011024033	6399	ITEM #WEB-0793 MATH WORK	$ 68.00

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12/22/2017	TEXAS LETTER JACKETS	1998110000111001	6497	ACADEMIC LETTER JACKETS	$ 400.00
12/22/2017	TEXAS LETTER JACKETS	1998110000111001	6497	ACADEMIC PATCHES	$ 200.00
12/22/2017	TEXAS LETTER JACKETS	199836DM00399C03	6497	LETTER JACKET - C PEREZ	$ 40.00
12/22/2017	TEXAS LETTER JACKETS	199836BF00391AAA	6497	LETTER JACKETS FOOTBALL	$ 200.00
12/22/2017	TEXAS LETTER JACKETS	199836CT00391AAA	6497	LETTER JACKET TENNIS	$ 80.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6399	VARIOUS CLASSROOM SUPPLIE	$ 1,221.63
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	CLARINET CHECK IN - WORK	$ 25.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	CLARINET ADJUSTMENT - WOR	$ 15.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	TROMBONE - FLUSH WORK ORD	$ 106.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	YAMAHA REPAIRS- WORK ORDE	$ 156.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	YAMAHA REPAIRS -WORK ORDE	$ 25.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	TROMBONE REPAIRS - WORK O	$ 180.00
12/22/2017	THORN MUSIC INC	199836OR04199C41	6249	SET UP AND RUN SOUND SYST	$ 250.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	HORN REPAIRS -WORK ORDER	$ 19.00
12/22/2017	THORN MUSIC INC	199811BD00311003	6249	VARIOUS REPAIRS ON MULT.	$ 2,216.50
12/22/2017	THORN MUSIC INC	199811OR04111041	6399	CLASSROOM SUPPLIES FOR OR	$ 49.99
01/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
01/10/2018	ALERT SERVICES INC	199836TN00191AAA	6399	2100071 TISSUE SEAL .5ML-	$ 315.00
01/10/2018	ALISON STONE	199813S481199021	6411	M REIM ARLINGT TPAC	$ 197.96
01/10/2018	ALPHAGRAPHICS	1998310081399035	6339	TEMI TESTS FOR ALL SCHOOL	$ 955.11
01/10/2018	ALPHAGRAPHICS	1998230000399003	6399	BUSINESS CARDS -AYALA - 5	$ 38.22
01/10/2018	ALPHAGRAPHICS	19981100109110CV	6399	GATORAID PASSES FOR NURSE	$ 376.32
01/10/2018	ALPHAGRAPHICS	1998230000399003	6399	BUSINESS CARDS - DAVIS -	$ 38.22
01/10/2018	AL'S FORMAL WEAR/ASCOT TUXEDO	199836BD00199C01	6395	WHITE TUX SHIRTS, STYLE 1	$ 914.39
01/10/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 26.47
01/10/2018	AMAZON COM LLC	19981100202110CG	6399	CRAYOLA COLORED PENCILS	$ 83.76
01/10/2018	AMAZON COM LLC	1998330088123031	6399	SIDEWALK CHACK SPRAY SET	$ 8.79
01/10/2018	AMAZON COM LLC	199811SS00111001	6399	ANSWER KEYS 881-E	$ 53.50
01/10/2018	AMAZON COM LLC	1998330088123031	6399	SHAPENTY 1 " DIAMETER NIC	$ 7.99
01/10/2018	AMAZON COM LLC	1998110020323031	6399	LUMALAND LUXURY 5-FOOT BE	$ 179.95
01/10/2018	AMAZON COM LLC	1998330088123031	6399	JETT STEP, 6" H, LARGE (E	$ 119.99
01/10/2018	AMAZON COM LLC	4618110020111000	6399	COLEMAN BROADBAND MESH QU	$ 45.87
01/10/2018	AMAZON COM LLC	7148610089599000	6399		$ 6.99
01/10/2018	AMAZON COM LLC	199811SS00311003	6399	HARD DRIVE, CART	$ 139.64
01/10/2018	AMAZON COM LLC	7148610089599000	6399	30 ROLLS WASHI MASKING TA	$ 7.99
01/10/2018	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #113-3703587	$ 79.50
01/10/2018	AMAZON COM LLC	1998330088123031	6399	REFLO SMART CUP, A SMART	$ 39.06

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01/10/2018	AMAZON COM LLC	1998340092299062	6319	INK REPLACEMENT FOR MATT'	$ 23.10
01/10/2018	AMAZON COM LLC	199836DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	$ 13.46
01/10/2018	AMAZON COM LLC	1998110000122038	6399	SODA ASH	$ 10.59
01/10/2018	AMAZON COM LLC	1998110000122038	6399	PLASTIC CONDIMENT	$ 9.95
01/10/2018	AMAZON COM LLC	199811LA202110CG	6329	THE CROSSOVER BY KWAME AL	$ 30.87
01/10/2018	AMAZON COM LLC	1998340092299062	6319	ESTIMATED SHIPPING/HANDLI	$ 16.21
01/10/2018	AMAZON COM LLC	199811SC202110CG	6399	SWEET BASIL SEEDS	$ 14.97
01/10/2018	AMAZON COM LLC	1998110000122038	6399	TECHEF	$ 49.99
01/10/2018	AMAZON COM LLC	1998340092299062	6319	INK CARTRIDGE	$ 46.20
01/10/2018	AMAZON COM LLC	1998110000122038	6399	GOURMIA	$ 16.94
01/10/2018	AMAZON COM LLC	199811TA00226002	6399	ANN RIFE - CLASS SUPPLIES	$ 66.24
01/10/2018	AMAZON COM LLC	199811SC202110CG	6399	TUG OF WAR ROPE	$ 29.77
01/10/2018	AMAZON COM LLC	199811TA00226002	6399	ESTIMATED SHIPPING/HANDLI	$ 31.98
01/10/2018	AMAZON COM LLC	1998110000122038	6399	REYNOLDS WRAP	$ 32.95
01/10/2018	AMAZON COM LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 6.89
01/10/2018	AMAZON COM LLC	19983100104990SV	6399	ONLINE ORDER #113-5879864	$ 53.17
01/10/2018	AMAZON COM LLC	1998330088123031	6399	TALKTOOLS RECESSED LID CU	$ 38.00
01/10/2018	AMAZON COM LLC	1998340092299062	6319	PRESSURE WASH HOSE FOR W	$ 68.35
01/10/2018	AMAZON COM LLC	1998110000323031	6399	LEARNING RESOURCES BIG TI	$ 21.74
01/10/2018	AMAZON COM LLC	19981100110110GP	6399	LYSOL DISINFECTANT SPRAY	$ 29.49
01/10/2018	AMAZON COM LLC	1998110020323031	6399	PURE FUN 40" MINI REBOUND	$ 69.00
01/10/2018	AMAZON COM LLC	199811SC202110CG	6399	PLANT PELLET	$ 22.77
01/10/2018	AMAZON COM LLC	199811SS00111001	6399	ANSWER KEYS 882-E	$ 115.00
01/10/2018	AMAZON COM LLC	19982300111990SC	6399	BEBONCOOL RF 2.4GHZ WIREL	$ 27.72
01/10/2018	AMAZON COM LLC	1998330088123031	6399	GOOMART 8 COLORS WASHABLE	$ 26.99
01/10/2018	AMAZON COM LLC	4618110020111000	6399	30" X 72" RECTANGULAR ACT	$ 368.37
01/10/2018	AMAZON COM LLC	1998110000122038	6399	JACQUARD DYE SET	$ 13.54
01/10/2018	AMAZON COM LLC	1998110000122038	6399	ONEIDA COOKWARE	$ 99.99
01/10/2018	AMAZON COM LLC	19981100110110GP	6399	EXPO DRY ERASE MARKERS, F	$ 20.87
01/10/2018	AMAZON COM LLC	199811TA00226002	6399		$ 60.58
01/10/2018	AMAZON COM LLC	199811LA202110CG	6329	JAZZ DAY: MAKING OF A FA	$ 45.57
01/10/2018	AMAZON COM LLC	1998330088123031	6399	VIBRATING TUBE (SOLD BY A	$ 29.95
01/10/2018	AMAZON COM LLC	4618360200199000	6343	GRAFIX, 8.5 X 11 CHIPBOAR	$ 25.23
01/10/2018	AMAZON COM LLC	4818112004211000	6397	GAIAM EVOLVE BALANCE BOAR	$ 202.68
01/10/2018	AMAZON COM LLC	1998110020323031	6399	BALL FAIRY LIGHTS, OMGAI,	$ 11.80
01/10/2018	AMAZON COM LLC	199811TA00226002	6399	ANN RIFE CLASS SUPPLIES	$ 53.98
01/10/2018	AMAZON COM LLC	1998330088123031	6399	FRED DINNER WINNER KIDS'	$ 59.96

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01/10/2018	AMAZON COM LLC	1998340092299062	6319	MINI MOTOR FOR BUS STOP S	$ 5.03
01/10/2018	AMAZON COM LLC	7148610089599000	6399	175 COUNT STRIPED PAPER S	$ 7.48
01/10/2018	AMAZON COM LLC	7148610089599000	6399	8 OF ABOAT SET OF 6 DREAM	$ 61.52
01/10/2018	AMAZON COM LLC	1998330088123031	6399	PAPER MATE MATES MECHANIC	$ 1.74
01/10/2018	AMAZON COM LLC	1998330088123031	6399	PURE FUN 40" MINI REBOUND	$ 208.20
01/10/2018	AMAZON COM LLC	4818111604211000	6397	EXCEL TB105A-RED 11 INCH	$ 29.33
01/10/2018	AMAZON COM LLC	199813S481199021	6399	IC FEB MEETING GIFT	$ 44.29
01/10/2018	AMAZON COM LLC	7148610089599000	6399	UCLEVER DECORATIVE WASHI	$ 6.29
01/10/2018	AMAZON COM LLC	4818112510111000	6329	BOOKS FOR CHARACTER CLUB	$ 156.67
01/10/2018	AMAZON COM LLC	4818113200111000	6329	FRENCH BOOKS AND ALBUMS P	$ 81.47
01/10/2018	AMAZON COM LLC	1998110020323031	6399	SKY BOUNCE HANDBALLS, BLU	$ 13.55
01/10/2018	AMAZON COM LLC	1998410070199080	6399	ITEMS FOR SUPERINTENDENT'	$ 33.75
01/10/2018	AMAZON COM LLC	199811SC202110CG	6399	LABELS FOR GARDEN POTS	$ 12.98
01/10/2018	AMAZON COM LLC	19982300111990SC	6399	NORWOOD COMMERCIAL FURNIT	$ 77.74
01/10/2018	AMAZON COM LLC	199836DM00399C03	6399	VARIOUS COSTUMES /PROPS F	$ 5,993.46
01/10/2018	AMAZON COM LLC	461836ST20199000	6399	LIP NATURALS LIP BALM, 12	$ 58.59
01/10/2018	AMAZON COM LLC	4818112004211000	6397	LUXOR STUDENT -MANUAL ADJ	$ 856.50
01/10/2018	AMAZON COM LLC	4818112510111000	6329	SHIPPING	$ 39.90
01/10/2018	AMAZON COM LLC	1998110000323031	6399	COOKIE SCOOP, STAINLESS S	$ 11.98
01/10/2018	AMAZON COM LLC	1998340092299062	6319	AC/DC ADAPTOR FOR BATTERY	$ 11.99
01/10/2018	AMAZON COM LLC	199836SP00199C01	6399	BOOKS FOR SPEECH AND DEBA	$ 197.44
01/10/2018	AMAZON COM LLC	1998410074799047	6399	ITEMS FOR COMMUNICATIONS	$ 267.88
01/10/2018	AMAZON COM LLC	7148610089599000	6399	WASHI MASKING TAPE ARTS A	$ 7.99
01/10/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6247	BACKFLOW REPAIRS AT CY GR	$ 3,743.80
01/10/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	FIRE ALARM PARTS FOR CSHS	$ 1,351.00
01/10/2018	ANDY MORAN	199836GH00391AAA	6216	REF CS GH VS RUDDER	$ 120.00
01/10/2018	ANDY MORAN	199836GH00391AAA	6216	TVL CS GH VS RUDDER	$ 15.00
01/10/2018	APPLE INC	4618110010811000	6397	IPAD WI-FI 32GM - SPACE G	$ 598.00
01/10/2018	APPLE INC	199811SS00311003	6397	IPAD WI-FI 32 GB SPACE GR	$ 2,940.00
01/10/2018	APPLE INC	4618110010811000	6397	IPAD WI-FI 32GB	$ 2,940.00
01/10/2018	ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	CLE*104930 ELECTRIC TIMER	$ 356.34
01/10/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
01/10/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6495	ASCD BASIC MEMBERSHIP	$ 59.00
01/10/2018	ASW ENTERPRISES LLC	199836UL00399C03	6399	HIGH SCHOOL INVITATIONAL	$ 60.00
01/10/2018	AT&T MOBILITY II LLC	2037510081124000	6256	DEC PRE-K WIRELESS	$ 37.99
01/10/2018	AT&T MOBILITY II LLC	1998510092699066	6256	DEC GROUNDS PHONES	$ 286.43
01/10/2018	AT&T MOBILITY II LLC	1998510092599065	6256	DEC OPR PHONES	$ 1,104.68

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01/10/2018	AT&T MOBILITY II LLC	1998510092499064	6256	DEC CUSTODIAL PHONES	$ 720.08
01/10/2018	AT&T MOBILITY II LLC	20585100811240EH	6256	DEC EHS WIRELESS	$ 381.90
01/10/2018	AT&T MOBILITY II LLC	1998510092299062	6256	DEC TRA PHONES	$ 1,027.45
01/10/2018	AT&T MOBILITY II LLC	2058510081124000	6256	DEC EHS HOTSPOTS	$ 227.94
01/10/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	DEC 2017 PHONE SRV	$ 1,195.33
01/10/2018	AT&T MOBILITY II LLC	7138510089799000	6256	DEC SDC PHONES	$ 224.48
01/10/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ (102.25)
01/10/2018	ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	$ 102.25
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 81.19
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 215.23
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 34.50
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 254.78
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 81.19
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 277.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0048 CCL	$ 111.28
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 242.16
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
01/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
01/10/2018	AVINEXT	1998530072699TTK	6399	LWC 10' HOSA TECHNOLOGY 3	$ 5.00
01/10/2018	AVINEXT	1998530072699TTK	6399	LWC 10' HOSA TECHNOLOGY X	$ 7.00
01/10/2018	AVINEXT	1998530072699TTK	6399	CABLES TO GO-6FT HIGH SPE	$ 30.00
01/10/2018	AVINEXT	1998530072699TTK	6399	LWC 25' HOSA TECHNOLOGY P	$ 30.00
01/10/2018	AVINEXT	1998530072699TTK	6399	OPTIO COLLABORATION TABLE	$ 5,598.00

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01/10/2018	AVINEXT	1998530072699TTK	6399	TRIPP LITE 7 OUTLET 7FT	$ 38.00
01/10/2018	AVINEXT	1998530072699TTK	6399	BARCO CLICKSHARE CSE-200	$ 2,898.00
01/10/2018	AVINEXT	2408350093299000	6396	HP ELITEDISPLAY E243-LED	$ 338.00
01/10/2018	AVINEXT	1998530072699TTK	6399	SOUNDCRAFT UI UI-12	$ 299.00
01/10/2018	AVINEXT	1998530072699TTK	6399	NEC 55 LED DISPLAY-MNTR W	$ 1,958.00
01/10/2018	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	MIC TUBE CASE	$ 149.90
01/10/2018	BARNES & NOBLE INC	1998110000111001	6399	DRAMA PLAY RESEARCH MATER	$ 78.29
01/10/2018	BATTERIES PLUS	1998510092599065	6319	LAMPS FOR FREEZERS AND CO	$ 266.40
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	2248310088123000	6399	SUP UB PRO 2017, BLACK, #	$ 480.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	SUP UB PRO 2017, BLUE, #S	$ 1,680.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	4618110010811000	6396	SUP UB PRO 2017 BLUE	$ 300.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	199836CH00399C03	6397	SUP UB PRO 2017 BLUE	$ 25.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	199811SS00311003	6399	SUP UB PRO 2017 BLUE	$ 250.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	2258110088123000	6399	SUP UB PRO 2017, PINK, #S	$ 240.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	4818114804211000	6397	SUP UB PRO 2017 BLUE	$ 250.00
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	1998210088123031	6399	IPAD 9.7 INCH (2017) SLIM	$ 55.50
01/10/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	AE-35 ON EAR HEADSET (BLU	$ 450.00
01/10/2018	BLESSINGS FROM ABOVE CHILDCARE	1998610000124038	6219	DECEMBER 2017 CHILD CARE	$ 975.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00687018, LATRAI ISRAEL	$ 636.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00687880, BRENDAN CARTER	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00686011, ANDELLA KOVAR	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00686531 KASSANDRA AVELA	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00686242, MICAELA MERREL	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00699384 YOCHANAN Y. SA	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00685318, CAMERON THOMPS	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00686221 OSHINI BATUGAHA	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00702048 MADISON E. THOM	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00684706, REAGAN GALBREA	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00686234, ANALY GALINDO	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00686225 JORDAN E. CARR	$ 318.00
01/10/2018	BLINN COLLEGE	1998110000431033	6223	B00687224, ADDISEN CARTER	$ 636.00
01/10/2018	BOSWORTH PAPERS INC	1998	1311	INDEX 110 LB 8-1/2X11 INC	$ 2,148.00
01/10/2018	BRANDICK HUNTER	199836BH00191AAA	6216	TVL AMC BH VS CEDAR C	$ 15.00
01/10/2018	BRANDICK HUNTER	199836GH00191AAA	6216	TVL AMC GH VS OAKRIDG	$ 15.00
01/10/2018	BRANDICK HUNTER	199836GH00191AAA	6216	REF AMC GH VS OAKRIDG	$ 120.00
01/10/2018	BRANDICK HUNTER	199836BH00191AAA	6216	REF AMC BH VS CEDAR C	$ 100.00
01/10/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS 1095914	$ 198.00

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01/10/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,035.50
01/10/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 409.10
01/10/2018	BREAKOUT INC	4818111800311000	6397	BREAKOUT EDU KIT	$ 3,125.00
01/10/2018	BREAKOUT INC	4618110004211000	6399	BREAKOUT EDU KIT W/FULL P	$ 300.00
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	1320B014 MAINTENANCE CART	$ 79.96
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	6707B001 DYE MAGENTA INK	$ 62.36
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	6706B001 DYE CYAN INK TAN	$ 62.36
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	6705B001 DYE BLACK INK TA	$ 62.36
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	ESTIMATED SHIPPING/HANDLI	$ 85.00
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	6708B001 DYE YELLOW INK T	$ 62.36
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	54724150 PREMIUM BOND PAP	$ 119.88
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	6704B001 PIGMENT MATTE BL	$ 62.36
01/10/2018	BROOKS DUPLICATOR COMPANY	4618110010411G00	6399	8222440 SCRIM BANNER VINY	$ 159.16
01/10/2018	BRYAN ISD	199836PW00391AAA	6412.FEE	ENTRY-CSHS-BRYAN-PL-1/20/	$ 550.00
01/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	WHITE CUSTOM AFLEX CAPS	$ 1,197.00
01/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	UA COLD GEAR 1/2 ZIP	$ 79.90
01/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GG00391AAA	6399	SLEEVELESS GOLF POLO	$ 599.55
01/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00391AAA	6399	9-SELECT 77 SLIM GOALIE	$ 312.00
01/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GG00391AAA	6399	PURP/ WHT STRIPE POLO	$ 599.55
01/10/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	BLACK CUSTOM AFLEX CAPS	$ 2,394.00
01/10/2018	BUDDY'S BRAZOS APPLIANCE	1998110000122038	6397	GE PROFILE CONVECTION RAN	$ 2,395.00
01/10/2018	C C CREATIONS LTD	1998510092599065	6395	UNIFORMS	$ 647.02
01/10/2018	C C CREATIONS LTD	1998510092699066	6395	UNIFORMS	$ 647.03
01/10/2018	C C CREATIONS LTD	199811CH04111041	6399	REOPEN PO - CLOSED IN ERR	$ 42.00
01/10/2018	C C CREATIONS LTD	7148610089599000	6399	HW223856MAR	$ 100.00
01/10/2018	C C CREATIONS LTD	7148610089599000	6399	HW223856SCL	$ 300.00
01/10/2018	C C CREATIONS LTD	7148610089599000	6399	HW223856DGR	$ 275.00
01/10/2018	C C CREATIONS LTD	7148610089599000	6499	CN3001CASPH	$ 361.20
01/10/2018	CALDWELL ISD	199836BB00191AAA	6412.FEE	EBTRY FEE AMCHS BASEBALL	$ (275.00)
01/10/2018	CALDWELL ISD	199836BB00191AAA	6412.FEE	EBTRY FEE AMCHS BASEBALL	$ 275.00
01/10/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	CONTROL BOARDS	$ 398.00
01/10/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
01/10/2018	CCP INDUSTRIES INC	1998	1311	NITRILE POWDER FREE EXAM	$ 818.80
01/10/2018	CCP INDUSTRIES INC	1998	1311	ESTIMATED SHIPPING/HANDLI	$ 7.50
01/10/2018	CHAD WHITACRE	199836BH00391AAA	6216	TVL CS BH V MEXIA	$ 15.00
01/10/2018	CHAD WHITACRE	199836BH00391AAA	6216	REF CS BH V MEXIA	$ 120.00
01/10/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	WARNING LIGHT SWITCHES 73	$ 60.90

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01/10/2018	CHELSEA FRASHURE	199836BF00391APS	6411	M REIM HOU VFB	$ 101.94
01/10/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 102.40
01/10/2018	CLARK EALY	1998410070199080	6411	M REIM ARLINGT1115/16	$ 197.94
01/10/2018	CLARK EALY	1998410070199080	6411	M REIM WALLER FB 11/2	$ 23.22
01/10/2018	CLARK EALY	1998410070199080	6411	F REIM TPAC 11/16	$ 19.56
01/10/2018	CLARK EALY	1998410070199080	6411	M REIM RROCK XC 11/4	$ 102.90
01/10/2018	CLARK EALY	1998410070199080	6411	F REIM TPAC 11/15	$ 9.39
01/10/2018	CLARK EALY	1998410070199080	6411	M REIM HUNTSVIL 11/15	$ 56.82
01/10/2018	CLARK EALY	1998410070199080	6411	M REIM WACO FB 11/25	$ 97.16
01/10/2018	COLLEGE STATION BASKETBALL OFFICIAL	199836BH00191AAA	6216	AMCHS TOURN 12/09/17	$ 485.00
01/10/2018	CREATIVE COMMUNICATION INC	1998120000199001	6329	SPRING 2017 POETRY FOR GR	$ 29.00
01/10/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,055.00
01/10/2018	CSISD-ATHLETIC DEPT	199836SO00191AAA	6412.FEE	ENTRY FEE FOR SOCCER TOUR	$ 300.00
01/10/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 8,939.29
01/10/2018	CULLIGAN WATER	4618230010599000	6499		$ 96.00
01/10/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
01/10/2018	DANA L DABBS	2118130010424000	6411	M REIM AUS ESC 13	$ 115.08
01/10/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
01/10/2018	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-CY WOODS-1/1	$ 245.00
01/10/2018	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-CSHS-1/20/17	$ 245.00
01/10/2018	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-B&B TOUNEY-1	$ 735.00
01/10/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 45.00
01/10/2018	DEMCO INC	19981200109990CV	6399	LIBRARY SUPPLIES	$ 210.65
01/10/2018	DEMCO INC	19981200104990SV	6399	MISC LIBRARY SUPPLIES PER	$ 776.34
01/10/2018	DEMCO INC	19981200107990PC	6399	LIBRARY SUPPLIES REFERENC	$ 253.22
01/10/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
01/10/2018	DESIGN SECURITY CONTROLS LTD	691381TK726990B7	6396	VIDEO SECURITY CAMERAS FO	$ 14,046.80
01/10/2018	DISCOUNT SCHOOL SUPPLY	205861PI81124000	6399	PLASTIC SCHOOL BOX BTS033	$ 86.00
01/10/2018	DISCOUNT SCHOOL SUPPLY	199861PK81199032	6399	PLASTIC SCHOOL BOX BTS033	$ 87.00
01/10/2018	DONALD A GOODIE JR	199836GH00191AAA	6216	TVL AMC GH VS UNIVERS	$ 15.00
01/10/2018	DONALD A GOODIE JR	199836GH00191AAA	6216	REF AMC GH VS UNIVERS	$ 120.00
01/10/2018	DORIAN CROWDER	199836BH00391AAA	6216	TVL CS BH V WACO	$ 15.00
01/10/2018	DORIAN CROWDER	199836BH00391AAA	6216	REF CS BH V WACO	$ 120.00
01/10/2018	DORIAN CROWDER	199836GH00391AAA	6216	REF CS GH VS RUDDER	$ 120.00
01/10/2018	DORIAN CROWDER	199836GH00391AAA	6216	TVL CS GH VS RUDDER	$ 15.00
01/10/2018	DOUGLAS TUCKER	199836BH00191AAA	6216	REF AMC BH VS CEDAR C	$ 100.00
01/10/2018	DOUGLAS TUCKER	199836BH04191AAA	6216	TVL CSMS BH VS HUNTSV	$ 15.00

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01/10/2018	DOUGLAS TUCKER	199836BH04191AAA	6216	REF CSMS BH VS HUNTSV	$ 90.00
01/10/2018	DOUGLAS TUCKER	199836BH00191AAA	6216	TVL AMC BH VS CEDAR C	$ 15.00
01/10/2018	DYLAN HARRIGER	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 50.00
01/10/2018	DYLAN HARRIGER	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
01/10/2018	EDUCATION SERVICE CENTER REGION 4	2248310088123000	6411	1292090, NOV 2-3, 2017, R	$ 500.00
01/10/2018	EDUCATION SERVICE CENTER REGION 4	2248310088123000	6411	1292090, NOV 2-3, 2017, L	$ 125.00
01/10/2018	EDUCATION SERVICE CENTER REGION 6	1998130004125033	6411	REGISTRATION FOR EFFECTIV	$ 185.00
01/10/2018	EDUCATION SERVICE CENTER REGION 6	1998130020225033	6411	REGISTRATION FOR EFFECTIV	$ 185.00
01/10/2018	ELGIN INDEPENDENT SCHOOL DISTRICT	199836PW00391AAA	6412.FEE	ENTRY-CSHS-PL-ELGIN-1/20/	$ 600.00
01/10/2018	ENTERPRISE RENT A CAR	199836BF00391APS	6411	RENTAL-CSMS-BF-SCOUT-SAN	$ 178.00
01/10/2018	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS-BF-CYPRESS-SC	$ 89.00
01/10/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-OZEN-12/1	$ 52.00
01/10/2018	ENTERPRISE RENT A CAR	199836BF00391APS	6411	RENTAL-CSMS-BF-PLAYOFF SC	$ 89.00
01/10/2018	ENTERPRISE RENT A CAR	2118130010424000	6411	INTERMED OR STD VEHICLE R	$ 78.00
01/10/2018	ENTERPRISE RENT A CAR	199813EH00399003	6411	MINIVAN RENTAL FOR COURTN	$ 167.07
01/10/2018	ENTERPRISE RENT A CAR	199836BF04191AAA	6411	RENTAL-CSMS-BF-FOR CSHS-L	$ 56.00
01/10/2018	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, NOV 13, 14,	$ 1,508.76
01/10/2018	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, NOV 20, 21,	$ 594.63
01/10/2018	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, NOV 13, 14,	$ 2,040.00
01/10/2018	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 33928, NOV 6, 7, 8	$ 1,517.64
01/10/2018	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, NOV 20, & 21	$ 688.50
01/10/2018	EPIC HEALTH SERVICES INC	1998330088123031	6299	ACCT.# 4620, NOV 6, 7, 9,	$ 1,326.00
01/10/2018	FAST SIGNS BRAZOS VALLEY	1998340092299062	6319	OXYGEN SIGNS FOR 164 465	$ 32.35
01/10/2018	FEDERAL EXPRESS CORPORATION	2058210081124000	6399	11/17/17 FED EX 2ND DAY N	$ 11.09
01/10/2018	FIRST CHOICE CHILDRENS HOMECARE LP	1998330088123031	6299	GUSTAFSON, COLTYN, ACCT#	$ 3,976.00
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN:9780131373358 PREN 2	$ 89.20
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.003	ISBN:9780133307030 PREN 2	$ 64.00
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN:9780133996128 PEAR 2	$ 104.80
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN:9780078927829 GLEN 2	$ 130.50
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.003	ISBN:9781613831830 AMSC 2	$ 70.40
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN: 9781133611103 THOM	$ 330.50
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN:9780133306972 PREN 2	$ 448.00
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN:9780133307030 PREN 2	$ 64.00
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.001	ISBN:9781613831830 AMSC 2	$ 35.20
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.003	ISBN:9780078927829 GLEN 2	$ 65.25
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	1998	2181.003	ISBN:9780133306972 PREN 2	$ 256.00

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01/10/2018	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 12/18	$ 120.00
01/10/2018	FREDDIE HUNTER	199836GH04191AAA	6216	REF CSMS GH VS BRENHA	$ 115.00
01/10/2018	FREDDIE HUNTER	199836GH04191AAA	6216	TVL CSMS GH VS BRENHA	$ 15.00
01/10/2018	FRONTLINE EDUCATION	1998310081399035	6499	ESTAR AUTOMATED TEST HOUN	$ 250.00
01/10/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
01/10/2018	GEORGETOWN ISD ATHLETIC DEPT	199836SO00191AAA	6412.FEE	ENTRY FEE GIRLS SOCCER AM	$ 375.00
01/10/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 182706299	$ 112.24
01/10/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 182706433, 1827	$ 1,682.15
01/10/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 182706414, 18270	$ 203.83
01/10/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 182706410	$ 1,924.99
01/10/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 182706411, 18270	$ 1,179.56
01/10/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 182706436, 18270	$ 7,143.08
01/10/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 182706298	$ 337.68
01/10/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 182706435, 18270	$ 170.04
01/10/2018	GLAZIER FOODS CORP	2408350000499000	6342	DISPOSABLES	$ 33.54
01/10/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 182706416, 18270	$ 266.33
01/10/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 182706298	$ 3,055.94
01/10/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 182706417, 18270	$ 209.41
01/10/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 182706442, 18270	$ 276.34
01/10/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 182706300	$ 3,566.08
01/10/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 182706416, 18270	$ 3,205.28
01/10/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 182706440, 18270	$ 237.84
01/10/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 182706301, 18270	$ 1,960.28
01/10/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 182706300	$ 629.61
01/10/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 182706301, 18270	$ 253.29
01/10/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 182706413	$ 1,391.59
01/10/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 182706435, 18270	$ 1,598.08
01/10/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 182706441	$ 301.40
01/10/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 182706417, 18270	$ 1,965.11
01/10/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 182706296	$ 2,363.60
01/10/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 182706414, 18270	$ 1,546.59
01/10/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 182706436, 18270	$ 735.26
01/10/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 182706440, 18270	$ 2,309.37
01/10/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 182706410	$ 85.84
01/10/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 182706411, 18270	$ 86.23
01/10/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 182706442, 18270	$ 2,032.51
01/10/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 182706433, 1827	$ 142.10

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01/10/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 182706441	$ 2,557.85
01/10/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 182706413	$ 19.73
01/10/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 182706296	$ 338.28
01/10/2018	GREG MITCHELL	199836GH00191AAA	6216	REF AMC GH VS UNIVERS	$ 120.00
01/10/2018	GREG MITCHELL	199836GH00191AAA	6216	TVL AMC GH VS UNIVERS	$ 15.00
01/10/2018	GTM SPORTSWEAR	199836BW00391AAA	6399	DF700BY YOUTH CUT PREM F	$ 220.50
01/10/2018	GTM SPORTSWEAR	199836BW00391AAA	6399	D2601U OERFORMANCE TEES	$ 270.00
01/10/2018	GTM SPORTSWEAR	199836BW00391AAA	6399	CHAMPION REVERSE WEAVE HO	$ 720.00
01/10/2018	GTM SPORTSWEAR	199836BW00391AAA	6399	DF700BU	$ 199.50
01/10/2018	GULF COAST ATHLETIC SUPPLY	199836TN00391AAA	6399	ADIDAS WO'S SHORT BLK 3/	$ 144.00
01/10/2018	GULF COAST ATHLETIC SUPPLY	199836TN00391AAA	6399	ADIDAS 1/4 ZIP FLEECE W/	$ 92.00
01/10/2018	GULF COAST ATHLETIC SUPPLY	199836TN00391AAA	6399	ADIDAS WO'S SHORT 3 POCKE	$ 144.00
01/10/2018	GULF COAST ATHLETIC SUPPLY	199836TN00391AAA	6399	ADIDAS PANT GREY 1/XL	$ 40.00
01/10/2018	GULF COAST ATHLETIC SUPPLY	199836TN00391AAA	6399	FREIGHT	$ 20.00
01/10/2018	GULF COAST BOILER SERVICE CO	1998510092599065	6299	SERVICE CALL FOR REPAIRS	$ 10,570.00
01/10/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,428.56
01/10/2018	GULF COAST PAPER COMPANY INC	1998	1311	60JHAN 97520 60: JANITOR	$ 158.76
01/10/2018	HAND2MIND, INC.	19981100101110SK	6399	ITEM #IN4260B	$ 53.76
01/10/2018	HEB GROCERY COMPANY	2058117610424000	6399	45 HSTSV SUP MASON	$ 14.08
01/10/2018	HEB GROCERY COMPANY	199811PK10435032	6399	34 HDSTSWV SUP MENDOZA	$ 35.10
01/10/2018	HEB GROCERY COMPANY	2058117810224000	6499	HSTCH FOOD GRIMES	$ 83.34
01/10/2018	HEB GROCERY COMPANY	2408350000199000	6399	PROMOTION	$ 197.57
01/10/2018	HEB GROCERY COMPANY	2058117910124000	6399	HSTSK SUP SHILLING	$ 21.04
01/10/2018	HEB GROCERY COMPANY	2408350000199000	6341	FOOD/RETIREMENT FLOWE	$ 72.96
01/10/2018	HEB GROCERY COMPANY	1998110000322038	6399	CTCSH FOODSUP STUTTS	$ 180.16
01/10/2018	HEB GROCERY COMPANY	1998110000322038	6399	CTCSH FOODSUP PARSI	$ 832.01
01/10/2018	HEB GROCERY COMPANY	1998120004199041	6499	32 CSMS FOOD BISHOP	$ 138.18
01/10/2018	HEB GROCERY COMPANY	2058117610424000	6499	45 HSTSV FOOD MASON	$ 64.54
01/10/2018	HEB GROCERY COMPANY	2058117810135000	6399	HSTSK SUP CARILLO	$ 21.05
01/10/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	33 EHS FOOD TUCKER	$ 92.81
01/10/2018	HEB GROCERY COMPANY	199811PK10811032	6499	PKFR FOOD HOEFS	$ 86.63
01/10/2018	HEB GROCERY COMPANY	2058117710924000	6499	37 HSTCV FOOD HAMILTON	$ 49.47
01/10/2018	HEB GROCERY COMPANY	7148610089599000	6399	KK FOODSUP SERICANO	$ 122.82
01/10/2018	HEB GROCERY COMPANY	1998110000223031	6399	16 SSCVH FOODSUP WRIGHT	$ 52.58
01/10/2018	HEB GROCERY COMPANY	2408350010999000	6341	CATERING	$ 112.03
01/10/2018	HEB GROCERY COMPANY	2408350000199000	6399	DECORATIONS	$ 51.39
01/10/2018	HEB GROCERY COMPANY	199811PK10511032	6399	22 PKRP MCGRATH	$ 7.44

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01/10/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 110.06
01/10/2018	HEB GROCERY COMPANY	1998110011021033	6399	GP FOOD MURPHY	$ 80.76
01/10/2018	HEB GROCERY COMPANY	199811PK10111032	6499	40 PKSK FOOD DURAN	$ 28.80
01/10/2018	HEB GROCERY COMPANY	2058117810235000	6399	HSTCH SUP SANCHEZ	$ 17.22
01/10/2018	HEB GROCERY COMPANY	7148610089599000	6499	KK FOOD GARDNER	$ 45.88
01/10/2018	HEB GROCERY COMPANY	461812LI20199000	6399	24 OW SUP MORITZ	$ 129.41
01/10/2018	HEB GROCERY COMPANY	1998130000226002	6499	CVHS FOOD WEINGAND	$ 98.53
01/10/2018	HEB GROCERY COMPANY	19981300107990PC	6499	35 PC FOOD WELCH	$ 175.28
01/10/2018	HEB GROCERY COMPANY	2058117810524000	6499	27 HSTRP FOODSUP DOWNING	$ 50.03
01/10/2018	HEB GROCERY COMPANY	461811S110911000	6499	CV FOOD GRASER	$ 62.17
01/10/2018	HEB GROCERY COMPANY	461812LI04299000	6499	32 AMCMS FOOD BISHOP	$ 215.42
01/10/2018	HEB GROCERY COMPANY	2408350000199000	6341	TEA	$ 4.58
01/10/2018	HEB GROCERY COMPANY	2037130015199000	6499	47 HST FOOD DILLON	$ 105.45
01/10/2018	HEB GROCERY COMPANY	205813OF101240EH	6499	38 BBPC FOOD BARRERA	$ 85.81
01/10/2018	HEB GROCERY COMPANY	211811PI10124000	6499	44 SK FOOD CARTER	$ 102.70
01/10/2018	HEB GROCERY COMPANY	2408350000199000	6341	ROMAINE	$ 40.73
01/10/2018	HEB GROCERY COMPANY	199811PK10435032	6499	34 HDSTSWV FOOD MENDOZA	$ 46.55
01/10/2018	HEB GROCERY COMPANY	2058117810135000	6499	HSTSK FOOD CARILLO	$ 66.11
01/10/2018	HEB GROCERY COMPANY	205811HE81124000	6399	42 HST SUP DILLON	$ 26.91
01/10/2018	HEB GROCERY COMPANY	2058117810235000	6499	HSTCH FOOD SANCHEZ	$ 56.60
01/10/2018	HEB GROCERY COMPANY	205861PI81124000	6399	25 HSTSC FOODSUP DILLON	$ 9.70
01/10/2018	HEB GROCERY COMPANY	2408350020399000	6399	DECORATIONS	$ 14.88
01/10/2018	HEB GROCERY COMPANY	461836B104299000	6499	39 AMCMS FOOD MCCLURE	$ 16.67
01/10/2018	HEB GROCERY COMPANY	7148610089599000	6399	21 KK SUP SERICANO	$ 246.94
01/10/2018	HEB GROCERY COMPANY	199811PK10511032	6499	22 PKRP MCGRATH	$ 38.86
01/10/2018	HEB GROCERY COMPANY	19981300109990CV	6499	CV FOOD ALLEN	$ 81.63
01/10/2018	HEB GROCERY COMPANY	2058117910124000	6499	HSTSK FOOD SHILLING	$ 66.12
01/10/2018	HEB GROCERY COMPANY	2408350093299000	6399	TEA	$ 5.94
01/10/2018	HEB GROCERY COMPANY	4618360000299000	6499	36 CVHS FOOD RATH	$ 108.91
01/10/2018	HEB GROCERY COMPANY	4618610011199000	6499	31 SC FOOD SHAW	$ 188.16
01/10/2018	HEB GROCERY COMPANY	1998110000322038	6399	14 CTCSH FOODSUP STUTTS	$ 311.50
01/10/2018	HEB GROCERY COMPANY	19982300111990SC	6499	43 SC FOOD SHAW	$ 105.67
01/10/2018	HEB GROCERY COMPANY	7148610089599000	6399	19 KK FOODSUP MEADOWS	$ 10.00
01/10/2018	HEB GROCERY COMPANY	1998110000122038	6399	26 CTAMC FOODSUP LEWENDOW	$ 46.23
01/10/2018	HEB GROCERY COMPANY	2408350093299000	6399	CATERING	$ 5.94
01/10/2018	HEB GROCERY COMPANY	19981100109110CV	6499	CV FOOD HENSLEY	$ 45.91
01/10/2018	HEB GROCERY COMPANY	2058117810224000	6399	HSTCH SUP GRIMES	$ 6.96

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01/10/2018	HEB GROCERY COMPANY	205811HE81124000	6399	25 HSTSC FOODSUP DILLON	$ 38.80
01/10/2018	HEB GROCERY COMPANY	199811PK10111032	6399	40 PKSK SUP DURAN	$ 13.60
01/10/2018	HEB GROCERY COMPANY	1998340092223031	6319	TR FOOD KUBICHEK	$ 308.49
01/10/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	T101 TIME CLOCKS D.W.	$ 500.00
01/10/2018	HOBART SERVICE	2408350000299000	6319	CLIP, SHELF, STAINLESS ST	$ 56.19
01/10/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	68801090 CTAMC SUP MOCK	$ 37.97
01/10/2018	HOBBY LOBBY STORES INC	1998410074499044	6399	69420544 BO SUP 3INV	$ 12.56
01/10/2018	HOBBY LOBBY STORES INC	199813S681199021	6399	69167435 C&I SUP ANGEL	$ 25.28
01/10/2018	HOBBY LOBBY STORES INC	461811S110911000	6399	69293904 CVSUP EDWARDS	$ 66.31
01/10/2018	HOBBY LOBBY STORES INC	1998410074499044	6399	69454880 BO SUP 3INV	$ 3.58
01/10/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	69467008 KKSUP SERICANO	$ 347.78
01/10/2018	HOBBY LOBBY STORES INC	199813S681199021	6399	69237606 C&I SUP ANGEL	$ 16.97
01/10/2018	HOBBY LOBBY STORES INC	199821S181199021	6399	68785822 C&I SUP KOLBE	$ 26.51
01/10/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	68782332 CTAMC SUP MOCK	$ 53.97
01/10/2018	HOBBY LOBBY STORES INC	1998110004131033	6399	69079335 CSMS SUP ANDERS	$ 126.08
01/10/2018	HOBBY LOBBY STORES INC	1998340092299062	6399	69315106 SUPP KUBICHE	$ (89.99)
01/10/2018	HOBBY LOBBY STORES INC	19981100105110RP	6399	69156889 RPSUP SANDERS	$ 100.26
01/10/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	69818578 KKSUP SERICANO	$ 21.11
01/10/2018	HOBBY LOBBY STORES INC	199811S110511032	6399	69079388 PKRP SUP BENNING	$ 47.09
01/10/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	69300487 CTAMC SUP AGOLD	$ 45.18
01/10/2018	HOBBY LOBBY STORES INC	2408350093299000	6341	69057423 FRAMES	$ 52.62
01/10/2018	HOBBY LOBBY STORES INC	2408350020399000	6399	68898346 DECORATIONS	$ 65.05
01/10/2018	HOBBY LOBBY STORES INC	1998120004199041	6399	69248827 CSMS SUP BISHOP	$ 19.75
01/10/2018	HOBBY LOBBY STORES INC	2058117810524000	6399	68932125 HSTRP SUP DOWNIN	$ 42.82
01/10/2018	HOBBY LOBBY STORES INC	1998530072699TTK	6399	68954991 TK SUP REZA	$ 165.99
01/10/2018	HOBBY LOBBY STORES INC	1998230000226002	6399	69036172 CVHS SUP RIFE	$ 143.21
01/10/2018	HOBBY LOBBY STORES INC	199813S781199021	6399	69167435 C&I SUP ANGEL	$ 6.33
01/10/2018	HOBBY LOBBY STORES INC	1998360000191AAA	6399	68961866 ATH SUP SORRELLS	$ 49.12
01/10/2018	HOBBY LOBBY STORES INC	1998340092299062	6399	69314755 SUP KUBICHEK	$ 156.37
01/10/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	68905988 CTAMC SUP LEWEND	$ 50.20
01/10/2018	HOBBY LOBBY STORES INC	19982300107990PC	6399	68981645 PC SUP WELCH	$ 65.83
01/10/2018	HOBBY LOBBY STORES INC	2408350010799000	6399	68967618 PROMOTIONAL	$ 51.70
01/10/2018	HOBBY LOBBY STORES INC	1998410070199080	6399	68856390 SUP SUP 2INV	$ 148.24
01/10/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	69348522 KKSUP SERICANO	$ 102.80
01/10/2018	HOBBY LOBBY STORES INC	199841DW74399043	6399	68957294 HR SUP COOMBS	$ 75.95
01/10/2018	HOBBY LOBBY STORES INC	1998210088123031	6399	69006699 SS SUP PARKER	$ 16.17
01/10/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	69128833 CTAMC SUP POE	$ 107.25

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01/10/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	69120952 EHS SUP TUCKER	$ 118.80
01/10/2018	HOBBY LOBBY STORES INC	19981100108110FR	6399	68831898 FRSUP KATT	$ 267.70
01/10/2018	HOBBY LOBBY STORES INC	1998110004211042	6399	69380178 AMCMS SUP BERNHE	$ 25.15
01/10/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	69766988 KKSUP SERICANO	$ 108.53
01/10/2018	HOBBY LOBBY STORES INC	1998110000123031	6399	68995582 SSAMC SUP WARHOL	$ 49.47
01/10/2018	HOBBY LOBBY STORES INC	199821S481199021	6399	69167435 C&I SUP ANGEL	$ 6.33
01/10/2018	HOBBY LOBBY STORES INC	461811S110911000	6399	69456563 CVSUP EDWARDS	$ 39.88
01/10/2018	HOBBY LOBBY STORES INC	2408350093299000	6399	68967618 PROMOTIONAL	$ 14.76
01/10/2018	HOBBY LOBBY STORES INC	2408350010899000	6399	68898346 DECORATIONS	$ 65.05
01/10/2018	HOBBY LOBBY STORES INC	1998410070199080	6399	69406586 SUP SUP 2INV	$ (98.83)
01/10/2018	HOBBY LOBBY STORES INC	1998360000191AAA	6399	68920364 ATH SUP SORRELLS	$ 241.43
01/10/2018	HOBBY LOBBY STORES INC	4618230004199000	6399	69433266 CSMSSUP SHIMSHAC	$ 43.42
01/10/2018	HOBBY LOBBY STORES INC	1998340092299062	6399	69315220 TRAN SUP KUBICHE	$ 8.99
01/10/2018	HOBBY LOBBY STORES INC	199836FR00199C01	6399	69363792 AMCHS SUP HOUCHI	$ 57.54
01/10/2018	HOBBY LOBBY STORES INC	2058117810924000	6399	68937212 HSTC SUP PACE	$ 78.45
01/10/2018	HOBBY LOBBY STORES INC	199836FR00199C01	6399	69364909 SUP HOUCHINS	$ 17.50
01/10/2018	HOBBY LOBBY STORES INC	199811PK11011032	6399	68933977 PKGP SUP HARTSEL	$ 198.89
01/10/2018	HOBBY LOBBY STORES INC	19982300102990CH	6399	69422194 CHSUP HOLT	$ 88.00
01/10/2018	HOBBY LOBBY STORES INC	19981100104110SV	6399	69357536 SWVSUP STAGG	$ 51.87
01/10/2018	HOBBY LOBBY STORES INC	199836DM00199C01	6399	69291553 AMCHS SUP WILLIA	$ 203.19
01/10/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	68785476 C&I SUP PHILLIPS	$ 28.80
01/10/2018	HOBBY LOBBY STORES INC	1998310081399035	6399	68785949 C&I SUP KOLBE	$ 25.16
01/10/2018	HOBBY LOBBY STORES INC	2058117610424000	6399	69215361 HSTSV MASON	$ 225.71
01/10/2018	HOBBY LOBBY STORES INC	19981100109110CV	6399	69290660 CV SUP HART	$ 68.78
01/10/2018	HOBBY LOBBY STORES INC	1998410074499044	6399	69454684 BO SUP 3INV	$ (3.58)
01/10/2018	HOBBY LOBBY STORES INC	19982300107990PC	6399	69026299 PC SUP WELCH	$ 4.99
01/10/2018	HOBBY LOBBY STORES INC	4618130020299000	6399	69147480 CG SUP WILKINS	$ 13.76
01/10/2018	HOBBY LOBBY STORES INC	1998510092399063	6399	69238072 PUR SUP HAIRELL	$ 37.47
01/10/2018	HOBBY LOBBY STORES INC	2058327810124000	6399	68934124 HSTSK SUP CASTIL	$ 108.58
01/10/2018	HOBBY LOBBY STORES INC	19981100108110FR	6399	69738703 FRSUP KATT	$ 141.92
01/10/2018	HOBBY LOBBY STORES INC	1998210080199038	6399	69457125 CTSUP RUDDER	$ 24.09
01/10/2018	HOBBY LOBBY STORES INC	19981100109110CV	6399	69136774 CVSUP HENSLEY	$ 30.51
01/10/2018	HOBBY LOBBY STORES INC	2058117610424000	6399	69340168 HSTSV SUP MASON	$ 11.35
01/10/2018	HOME DEPOT CREDIT SERVICES	2058117610424000	6399	HSTSV SUP DILLAN	$ 59.91
01/10/2018	HOME DEPOT CREDIT SERVICES	199811DM04111041	6399	#10 CSMS SUP MORRISON	$ 63.72
01/10/2018	HOME DEPOT CREDIT SERVICES	1998340092299062	6399	#11 TRANSP SUP MASK	$ 163.74
01/10/2018	HOME DEPOT CREDIT SERVICES	1998510092599065	6319	OPS SUP GALLOWAY	$ 64.71

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01/10/2018	HUGHES SUPPLY INC	1998510092599065	6319	FAUCET HANDLES	$ 198.50
01/10/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 266,460.60
01/10/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 89,900.90
01/10/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 12/19	$ 140.00
01/10/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 01/02	$ 150.00
01/10/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 12/15	$ 140.00
01/10/2018	JAIME ACOSTA	1998520004191AAA	6299	SECURITY CSMS 12/14	$ 140.00
01/10/2018	JASON BARRINGTON	199836BH00191AAA	6216	REF AMC BH VS CEDAR C	$ 120.00
01/10/2018	JASON BARRINGTON	199836BH00191AAA	6216	TVL AMC BH VS CEDAR C	$ 15.00
01/10/2018	JASON BARRINGTON	199836BH04191AAA	6216	REF CSMS BH VS HUNTSV	$ 90.00
01/10/2018	JASON BARRINGTON	199836BH04191AAA	6216	TVL CSMS BH VS HUNTSV	$ 15.00
01/10/2018	JEFF MCMILLIN	199836BH00391AAA	6411	M REIM MONTG SCOUT	$ 90.52
01/10/2018	JOHN DAVIDSON	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 50.00
01/10/2018	JOHN DAVIDSON	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	JOHN TEMPLETON	1998360000122038	6412	F REIM AREA12 ROCKDAL	$ 15.83
01/10/2018	JON MIES	199836BH00391AAA	6216	TVL CS BH V WACO	$ 15.00
01/10/2018	JON MIES	199836BH00191AAA	6216	TVL AMC BH VS CEDAR C	$ 15.00
01/10/2018	JON MIES	199836BH00191AAA	6216	REF AMC BH VS CEDAR C	$ 120.00
01/10/2018	JON MIES	199836BH00391AAA	6216	REF CS BH V WACO	$ 120.00
01/10/2018	JOSH ZIPOY	199836BH00391AAA	6216	REF CS BH VS WACO	$ 100.00
01/10/2018	JOSH ZIPOY	199836BH00391AAA	6216	TVL CS BH V WACO	$ 15.00
01/10/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMCHS-BGOLF-1/31/18	$ 42.00
01/10/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMCHS-BGOLF-1/31/18	$ (42.00)
01/10/2018	JW PEPPER AND SON INC	199811CH04111041	6399	CHOIR HOLIDAY MUSIC - REO	$ 317.27
01/10/2018	JW PEPPER AND SON INC	199836BD00199C01	6399	MUSIC FOR BAND 2017-2018	$ 120.39
01/10/2018	KD TIMMONS INC	1998340092299062	6311	BULK OIL	$ 5,347.50
01/10/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 12/19	$ 140.00
01/10/2018	KELBY NIXON	199836BH04191AAA	6216	TVL CSMS BH VS HUNTSV	$ 15.00
01/10/2018	KELBY NIXON	199836BH04191AAA	6216	REF CSMS BH VS HUNTSV	$ 90.00
01/10/2018	KENNETH WILLIAMS	199836BH00391AAA	6216	REF CSHS BH V HONDO	$ 70.00
01/10/2018	KENNETH WILLIAMS	199836BH00391AAA	6216	TVL CSHS BH V HONDO	$ 18.00
01/10/2018	KEVIN RICHARDSON	199836BH00391AAA	6216	TVL CS BH V MEXIA	$ 15.00
01/10/2018	KEVIN RICHARDSON	199836BH00391AAA	6216	REF CS BH V MEXIA	$ 120.00
01/10/2018	KOLACHE ROLFS LLC	1998130004199041	6499	CATERING FOR VETERANS DAY	$ 330.42
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#128 CTAMC FOODSUP	$ 312.08
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	199811PK11011032	6399	#219 PKGP HARTSELL	$ 19.54
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	4618130020299000	6499	CG FOOD WILKINS	$ 61.43

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01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	199811PK11011032	6499	#219 PKGP HARTSELL	$ 97.52
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	7148610089599000	6499	262178 KK FOOD SERICANO	$ 129.87
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	CTAMC FOODSUP POE	$ 62.00
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	7148610089599000	6499	077194 KK FOOD SERICANO	$ 124.19
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	205813OF101240EH	6499	#193 EHS WATER TUCK	$ 20.00
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#128CTAMC FOODSUP POE	$ 86.21
01/10/2018	KROGER SOUTHWEST KMA CUSTOMER	7148610089599000	6499	154698 KK FOOD SERICANO	$ 127.84
01/10/2018	KYLE WALSH	199836BF00391APS	6411	M REIM HOU VFB	$ 101.94
01/10/2018	KYLE WALSH	199836BF00391APS	6411	M REIM WALLER VFB	$ 56.28
01/10/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	ELBOWS	$ 59.36
01/10/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	ELBOW	$ 14.84
01/10/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	HANDLES	$ 73.68
01/10/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6248	DEF FILTER, REPLACED AT K	$ 42.75
01/10/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	TIE ROD ASSEMBLY	$ 161.72
01/10/2018	LABORATORY CORPORATION OF AMERICA	1998110000122038	6498	DRUG SCREENING FOR 3 PHAR	$ 104.80
01/10/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	JJ850 LETTERS, NUMBERS, S	$ 37.99
01/10/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	TT194 I CAN BUILD SIMPLE	$ 28.49
01/10/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	SUPER STRONG MAGNET BRICK	$ 15.94
01/10/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	BAR MAGNETS -SET OF 12	$ 23.94
01/10/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	FN2924CX HEADPHONES/8	$ 122.55
01/10/2018	LAKESHORE LEARNING MATERIALS	19981100110110GP	6399	SPEEDY SNOW - 1LB BUCKET	$ 75.96
01/10/2018	LAMORRIS MARSHALL	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	LAMORRIS MARSHALL	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 120.00
01/10/2018	LAMORRIS MARSHALL	199836BH00391AAA	6216	REF CS BH V WACO	$ 120.00
01/10/2018	LAMORRIS MARSHALL	199836BH00391AAA	6216	TVL CS BH V WACO	$ 15.00
01/10/2018	LEARNING A-Z	2248110088123000	6396	RAZ-KIDS RENEWAL, 60 LICE	$ 4,842.45
01/10/2018	LEARNING A-Z	2248110088123000	6396	WRITING A TO Z, RENEWAL,	$ 3,533.79
01/10/2018	LEARNING A-Z	2248110088123000	6396	SCIENCE A TO Z, RENEWAL,	$ 1,805.18
01/10/2018	LEARNING A-Z	2248110088123000	6396	ELL EDITION, 1 YEAR, 4 CL	$ 216.00
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	BB BLACKBOARD W DOUBLE LI	$ 59.85
01/10/2018	LEARNING WITHOUT TEARS	2118110010224000	6399	S3EC ESCRIBIENDO CURSIVA	$ 350.00
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	MMBS MAT MAN BOOKS SET	$ 307.65
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	LAM CAP LTR CARDS FOR WOO	$ 875.70
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	SLT SLATES	$ 979.20
01/10/2018	LEARNING WITHOUT TEARS	2118110010224000	6399	S1LMI MILIBRO DE IMPRENTA	$ 525.00
01/10/2018	LEARNING WITHOUT TEARS	2118110010224000	6399	LN LETTERS AND NUMBERS FO	$ 1,225.00
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	DSS DOUBLE LINE SENTENCE	$ 45.85

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01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	SMM SHOW ME MAGNETIC PIEC	$ 199.85
01/10/2018	LEARNING WITHOUT TEARS	2118110010224000	6399	S2EPI EL PODER DE LA IMPR	$ 350.00
01/10/2018	LEARNING WITHOUT TEARS	2118110010224000	6399	SKLY LETRAS Y NUMEROS PAR	$ 350.00
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	MAT HWT MAT FOR WOOD PIEC	$ 669.90
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	WP PKG OF WOOD PIECES	$ 1,362.90
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	TAB CHART TABLET	$ 192.50
01/10/2018	LEARNING WITHOUT TEARS	4818113310411000	6397	GB GRAY BLOCK PAPER	$ 42.35
01/10/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	SAFETY FLASHER	$ 80.52
01/10/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	PULLEY FAN	$ 83.08
01/10/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	LIGHT BUSHINGS MDL91.LED	$ 5.64
01/10/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	HDD CARTRIDGES FOR CAMERA	$ 527.10
01/10/2018	LOVING GUIDANCE INC	2058327710435000	6399	V200SP SOPHIE'S SUPER SPL	$ 90.00
01/10/2018	LOVING GUIDANCE INC	199861PK81199032	6399	EST SHIPPING (15%)	$ 27.50
01/10/2018	LOVING GUIDANCE INC	2058327810235000	6399	EST SHIPPING (15%)	$ 13.75
01/10/2018	LOVING GUIDANCE INC	2058327810135000	6399	EST SHIPPING (15%)	$ 13.75
01/10/2018	LOVING GUIDANCE INC	2058327810135000	6399	V200SP SOPHIE'S SUPER SPL	$ 90.00
01/10/2018	LOVING GUIDANCE INC	199861PK81199032	6399	V200SP SOPHIE'S SUPER SPL	$ 180.00
01/10/2018	LOVING GUIDANCE INC	2058320010524000	6399	T100 SAFE PLACE MAT	$ 36.00
01/10/2018	LOVING GUIDANCE INC	2058327810235000	6399	V200SP SOPHIE'S SUPER SPL	$ 90.00
01/10/2018	LOVING GUIDANCE INC	1998610081299023	6399	V200SP SOPHIE'S SUPER SPL	$ 360.00
01/10/2018	LOVING GUIDANCE INC	2058327710435000	6399	EST SHIPPING (15%)	$ 13.75
01/10/2018	LOVING GUIDANCE INC	1998610081299023	6399	EST SHIPPING (15%)	$ 58.15
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SNAP HOOKS	$ 49.91
01/10/2018	LOWES HOME CENTERS INC	4618110010511000	6399	MISCELLANEOUS ITEMS	$ 165.30
01/10/2018	LOWES HOME CENTERS INC	461811AR00311000	6399	NEEDLE NOSE PILERS	$ 50.12
01/10/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY JAN. 2018	$ (241.24)
01/10/2018	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 364.90
01/10/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 171.28
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP STOCK	$ 94.05
01/10/2018	LOWES HOME CENTERS INC	2058117810924000	6499	CV/PACE DEC CLASS SUPPLIE	$ 113.87
01/10/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CSHS AG MAY	$ 225.87
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	DRYWALL SHEETS AND ACCESS	$ 22.77
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	MORTAR MIX, ALUM FLANGE F	$ 18.99
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HEATERS	$ 152.02
01/10/2018	LOWES HOME CENTERS INC	2058117710924000	6399	CV/HAMILTON DEC CLASS SUP	$ 112.26
01/10/2018	LOWES HOME CENTERS INC	2058117810235000	6399	CH/SANCHEZ DEC CLASS SUPP	$ 75.83
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	CONCRETE AND SHOP SUPPLIE	$ 152.59

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01/10/2018	LOWES HOME CENTERS INC	2058117810135000	6399	SK/CARRILLO DEC CLASS SUP	$ 47.73
01/10/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 398.09
01/10/2018	LOWES HOME CENTERS INC	2408350000199000	6342	DUST FLOOR MOP	$ 159.45
01/10/2018	LOWES HOME CENTERS INC	1998510092699066	6319	SHOP SUPPLIES	$ 35.48
01/10/2018	LOWES HOME CENTERS INC	2058117910124000	6399	SHILLING DEC CLASS SUPPLI	$ 55.75
01/10/2018	LOWES HOME CENTERS INC	2408350000399000	6319	GALV CORNER BRA	$ 25.26
01/10/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	PROPS FOR MUSICAL - LUMB	$ 1,992.00
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	EXHAUST FAN PARTS	$ 26.99
01/10/2018	LOWES HOME CENTERS INC	461836S500199000	6399	BUILDING MATERIALS FOR FA	$ 950.82
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	POWER WASHER COUPLING AND	$ 11.59
01/10/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 92.61
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD	$ 32.78
01/10/2018	LOWES HOME CENTERS INC	461836CH00199000	6399	BUILDING MATERIALS FOR CH	$ 104.20
01/10/2018	LOWES HOME CENTERS INC	4818113710511000	6397	10392 QUICKRETE 50# PLA	$ 9.67
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	POWERWASHER BRASS FITTING	$ 8.36
01/10/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	BUILDING SUPPLIES FOR FAL	$ 285.11
01/10/2018	LOWES HOME CENTERS INC	4818113710511000	6397	597408 MODEL #214301 KET	$ 363.58
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP LIGHTS	$ 341.92
01/10/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 374.36
01/10/2018	LOWES HOME CENTERS INC	199811DM00111001	6399	DRAMA BUILDING MATERIAL F	$ 51.06
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	CONCRETE AND SHEETING FOR	$ 38.48
01/10/2018	LOWES HOME CENTERS INC	1998340092299062	6319	KOBALT TOOL SET FOR ST-2	$ 95.71
01/10/2018	LOWES HOME CENTERS INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 85.49
01/10/2018	LOWES HOME CENTERS INC	1998510092699066	6319	FIELD MARKING PAINT	$ 10.04
01/10/2018	LOWES HOME CENTERS INC	2408350093299000	6342	DUST FLOOR MOP	$ 26.56
01/10/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 675.20
01/10/2018	LOWES HOME CENTERS INC	2408350000199000	6399	FOAM OVEN/GRILL	$ 61.08
01/10/2018	LOWES HOME CENTERS INC	2408350093299000	6399	FOAM OVEN/GRILL	$ 14.23
01/10/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 3,918.73
01/10/2018	LOWES HOME CENTERS INC	2408350010799000	6342	DUST FLOOR MOP	$ 28.48
01/10/2018	LUCAS CADLE	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 150.00
01/10/2018	LUCAS CADLE	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	LUCAS HUBBLE	199836BH00391AAA	6216	TVL CS BH V MEXIA	$ 15.00
01/10/2018	LUCAS HUBBLE	199836BH00391AAA	6216	REF CS BH V MEXIA	$ 50.00
01/10/2018	LUIS A. VAZQUEZ	199836CK00191AAA	6216	TVL AMC CK VS NAVASOT	$ 15.00
01/10/2018	LUIS A. VAZQUEZ	199836CK00191AAA	6216	REF AMC CK VS NAVASOT	$ 180.00
01/10/2018	LUKE SCAMARDO	199836GH00391AAA	6216	TVL CS GH VS RUDDER	$ 15.00

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01/10/2018	LUKE SCAMARDO	199836GH00391AAA	6216	REF CS GH VS RUDDER	$ 120.00
01/10/2018	M & A TECHNOLOGY INC	19982300111990SC	6399	6704B001AA CANON PFI-1	$ 66.50
01/10/2018	MAGNOLIA BOOSTER CLUB	199836BG00391AAA	6412.FEE	ENTRY FEE BOYS GOLF CSHS	$ 400.00
01/10/2018	MAGNOLIA BOOSTER CLUB	199836BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF AMCHS	$ 400.00
01/10/2018	MANSFIELD HIGH SCHOOL	199836BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLF AMCHS	$ 500.00
01/10/2018	MARY LEE STEMLER	1998410074899048	6299	BLS INSTRUCTOR CLASS; 2 S	$ 350.00
01/10/2018	MATT KRENEK	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	MATT KRENEK	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 120.00
01/10/2018	MATTHEW DAVIS BELL	1998520000391AAA	6299	SECURITY CSHS 01/05	$ 140.00
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.003	ESTIMATED SHIPPING/HANDLI	$ 29.89
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.201	ISBN:9780021437016 GLENCO	$ 220.50
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.042	ESTIMATED SHIPPING/HANDLI	$ 13.12
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.001	ESTIMATED SHIPPING/HANDLI	$ 29.89
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.201	ESTIMATED SHIPPING/HANDLI	$ 13.13
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.042	ISBN:9780021435210 GLENCO	$ 147.00
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.001	ISBN: 9780079042071 ECONO	$ 209.85
01/10/2018	MCGRAW-HILL COMPANIES	1998	2181.003	ISBN: 9780021454570 WORLD	$ 295.92
01/10/2018	MIKE MARLOW	199836GH00191AAA	6216	TVL AMC GH VS UNIVERS	$ 15.00
01/10/2018	MIKE MARLOW	199836GH00191AAA	6216	REF AMC GH VS UNIVERS	$ 120.00
01/10/2018	MONICA L JAMES	1998410074399043	6411	F REIM AUS TAPA TAEE	$ 23.68
01/10/2018	MONICA L JAMES	1998410074399043	6411	M REIM AUS TAPA TAEE	$ 115.56
01/10/2018	MONOGRAMS & MORE	461836YB04299000	6499	GI8000MAR MAROON T-SHIRT	$ 90.00
01/10/2018	MONOGRAMS & MORE	461836YB04299000	6499	SET UP CHARGES	$ 25.00
01/10/2018	MONOGRAMS & MORE	199836PW00391AAA	6399	ADIDAS TEES S/S	$ 1,467.00
01/10/2018	MONOGRAMS & MORE	461836YB04299000	6499	GI8500MAR HOODED SWEATSHI	$ 300.00
01/10/2018	MONOGRAMS & MORE	4618230011199000	6399	L223 PORT AUTHORITY LADIE	$ 74.94
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	GILDAN HOODIE -PURPLE	$ 14.00
01/10/2018	MONOGRAMS & MORE	4618230011199000	6399	L223 PORT AUTHORITY LADI	$ 24.98
01/10/2018	MONOGRAMS & MORE	4618230011199000	6399	F223 PORT AUTHORITY MICRO	$ 26.98
01/10/2018	MONOGRAMS & MORE	199811PE00111001	6395	PE UNIFORM SHIRTS GI5000S	$ 395.00
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	CSHS DESIGN-PURPLE M(16)	$ 210.00
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	MESH CAP - CS LOGO-PURPLE	$ 45.00
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	YOUTH TSHIRT S(2) M(2) L(	$ 100.00
01/10/2018	MONOGRAMS & MORE	199836PW00391AAA	6399	SET UP	$ 25.00
01/10/2018	MONOGRAMS & MORE	4618230011199000	6399	F223 PORT AUTHORITY MICR	$ 174.86
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	CSHS SHIRT - GRAVEL L(3)	$ 98.00
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	L/S SHIRT CSHS DESIGN M(2	$ 67.50

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01/10/2018	MONOGRAMS & MORE	2408350093299000	6399	EMPLOYEE SHIRTS - OFFICE	$ 363.78
01/10/2018	MONOGRAMS & MORE	461836S100399000	6343	GARMENT WASHED CAP-CS LOG	$ 105.00
01/10/2018	MPS TEXTBOOKS	1998	2181.003	ISBN: 1464153973 EXAMVIEW	$ 458.98
01/10/2018	MPS TEXTBOOKS	1998	2181.003	ESTIMATED SHIPPING/HANDLI	$ 9.18
01/10/2018	MUMFORD ISD	199836BH00191AAA	6412.FEE	BOYS BASKETBALL ENTRY FEE	$ 350.00
01/10/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 47.12
01/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
01/10/2018	OFFICE DEPOT INC	1998510092399063	6399	POST-IT FLAGS SIGN HERE A	$ 3.95
01/10/2018	OFFICE DEPOT INC	1998510092399063	6399	OFFICE DEPOT DURABLE VIEW	$ 95.12
01/10/2018	OFFICE DEPOT INC	1998510092399063	6399	POST-IT ARROW FLAGS ASSOR	$ 13.98
01/10/2018	OFFICE DEPOT INC	1998510092399063	6399	POST-IT 1"ASSORTED COLORS	$ 7.33
01/10/2018	OTTIA J SILLS	199836GH04191AAA	6216	REF CSMS GH VS BRENHA	$ 115.00
01/10/2018	OTTIA J SILLS	199836GH04191AAA	6216	TVL CSMS GH VS BRENHA	$ 15.00
01/10/2018	OTTO ENVIRONMENTAL SYSTEMS	4618230000199000	6399	OTTO 18 GALLON RECYCLE BI	$ 144.00
01/10/2018	OTTO ENVIRONMENTAL SYSTEMS	4618230000199000	6399	SHIPPING	$ 115.00
01/10/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 14.31
01/10/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF-5 RECORD FORM 1 (AGE	$ 238.50
01/10/2018	PENDER'S MUSIC COMPANY	199811BD04211042	6399	MISC MUSIC	$ 195.00
01/10/2018	PENDER'S MUSIC COMPANY	199811BD04211042	6399	ESTIMATED SHIPPING/HANDLI	$ 9.65
01/10/2018	PENNY TRAMEL	1998210081199021	6411	F RIEM FRSLN WACO	$ 20.48
01/10/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS-AMC-FB-GATORADE,SO	$ 333.18
01/10/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS-AMC-FB-GOTORADE,SO	$ 133.86
01/10/2018	PERFECTION LEARNING CORPORATION	1998	2181.001	ISBN:9781613831823 INDIVI	$ 21.95
01/10/2018	PERFECTION LEARNING CORPORATION	1998	2181.003	ESTIMATED SHIPPING/HANDLI	$ 2.80
01/10/2018	PERFECTION LEARNING CORPORATION	1998	2181.001	ISBN:9781613831076 WE THE	$ 21.95
01/10/2018	PERFECTION LEARNING CORPORATION	1998	2181.001	ESTIMATED SHIPPING/HANDLI	$ 5.70
01/10/2018	PERFECTION LEARNING CORPORATION	1998	2181.003	ISBN:9781613831823 INDIVI	$ 21.95
01/10/2018	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	WINGWASH SHEETS 12/12	$ 24.00
01/10/2018	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	SHELTON CDL FEE 11/17	$ 74.00
01/10/2018	PETTY CASH-BUSINESS OFFICE	1998	1103.744	PAYROLLCKREPLACEBNDAS	$ 77.39
01/10/2018	PETTY CASH-BUSINESS OFFICE	1998	1103.744	PAYROLLCKREPLACPOWERS	$ 56.12
01/10/2018	PETTY CASH-BUSINESS OFFICE	1998110000322038	6412	BROOKWOOD MEAL 11/15	$ 24.85
01/10/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6396	LOWES SUPPLY 11/21	$ 30.84
01/10/2018	PETTY CASH-CYPRESS GROVE	4618360020299000	6499	LILCAESARS 12/13	$ 46.00
01/10/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000399003	6269	RUNNING PO FOR LEASING FE	$ 413.46
01/10/2018	PRENTISS MADISON	199836BH00391AAA	6216	REF CS BH V MEXIA	$ 120.00
01/10/2018	PRENTISS MADISON	199836BH00391AAA	6216	TVL CS BH V MEXIA	$ 15.00

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01/10/2018	PRENTISS MADISON	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 120.00
01/10/2018	PRENTISS MADISON	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 474.60
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998130000123031	6411	291612, JOETTE HARDIN & Y	$ 85.00
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	19981300107990PC	6411	REG. JUDY WEIR 11/30/17	$ 60.00
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998130000323031	6411	291612, JOETTE HARDIN & Y	$ 85.00
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	19981300107990PC	6411	REG DEBBIE KELLEN 11/30/1	$ 60.00
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010123031	6411	266572, KATELYN MCOY, 10-	$ 60.00
01/10/2018	REGION 6 EDUCATION SERVICE CENTER	19981300107990PC	6411	ESC 6 REGISTRATION: I HAV	$ 120.00
01/10/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
01/10/2018	ROBERT (BOB) D. RIDLEY	199836BH00191AAA	6216	TVL AMC BH VS CEDAR C	$ 15.00
01/10/2018	ROBERT (BOB) D. RIDLEY	199836GH00191AAA	6216	REF AMC GH VS OAKRIDG	$ 120.00
01/10/2018	ROBERT (BOB) D. RIDLEY	199836BH00191AAA	6216	REF AMC BH VS CEDAR C	$ 120.00
01/10/2018	ROBERT (BOB) D. RIDLEY	199836GH00191AAA	6216	TVL AMC GH VS OAKRIDG	$ 15.00
01/10/2018	RODERICK WILSON	199836GH04191AAA	6216	REF CSMS GH VS BRENHA	$ 115.00
01/10/2018	RODERICK WILSON	199836GH04191AAA	6216	TVL CSMS GH VS BRENHA	$ 15.00
01/10/2018	RON CROZIER	199836BH04191AAA	6216	REF CSMS BH VS HUNTSV	$ 90.00
01/10/2018	RON CROZIER	199836BH04191AAA	6216	TVL CSMS BH VS HUNTSV	$ 15.00
01/10/2018	RUBEN G ARREDONDO	199836CK00191AAA	6216	TVL AMC CK V NAVASOTA	$ 15.00
01/10/2018	RUBEN G ARREDONDO	199836CK00191AAA	6216	REF AMC CK V NAVASOTA	$ 180.00
01/10/2018	S&S WORLDWIDE INC	4818113410111000	6397	SHIPPING	$ 66.39
01/10/2018	S&S WORLDWIDE INC	4818113410111000	6397	DMI GEL FOAM CUSHION 16'X	$ 442.60
01/10/2018	SAMANTHA KRINHOP	199811SS00111001	6399	REIM OFFICEDEPOT LIGH	$ 107.98
01/10/2018	SAM'S CLUB DIRECT	199813S681199021	6399	INSULATED TUMBLERS FOR SP	$ 107.82
01/10/2018	SAM'S CLUB DIRECT	4618230000199000	6499	FOOD & DRINK FOR TEACHER	$ 235.77
01/10/2018	SAM'S CLUB DIRECT	1998210088123031	6499	FOOD & DRINKS FOR SPED ME	$ 310.82
01/10/2018	SAM'S CLUB DIRECT	4618360000299000	6499	FOOD FOR STUDENT ACTIVITI	$ 57.40
01/10/2018	SAM'S CLUB DIRECT	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 1,000.70
01/10/2018	SAM'S CLUB DIRECT	1998210088123031	6399	DECORATIONS FOR SPED OFFI	$ 26.87
01/10/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 109.62
01/10/2018	SAM'S CLUB DIRECT	1998210081199021	6499	MEETING REFRESHMENTS	$ 191.89
01/10/2018	SAM'S CLUB DIRECT	19982300110990GP	6499	RUNNING PO FOR SNACKS FOR	$ 63.36
01/10/2018	SAM'S CLUB DIRECT	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 19.36
01/10/2018	SAM'S CLUB DIRECT	19981300108990FR	6499		$ 151.20
01/10/2018	SAM'S CLUB DIRECT	199813S781199021	6399	INSULATED TUMBLERS SCIENC	$ 107.82
01/10/2018	SAM'S CLUB DIRECT	1998110000124033	6499	FOOD FOR EOC TESTING TUTO	$ 283.48

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01/10/2018	SAM'S CLUB DIRECT	1998230000399003	6499	TEACHER BOOK TASTING FOOD	$ 47.90
01/10/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 161.69
01/10/2018	SAM'S CLUB DIRECT	1998340092299062	6499	TRANSPORTATION THANKSGIVI	$ 197.28
01/10/2018	SAM'S CLUB DIRECT	1998410074399043	6499	SUB ORIENTATION SNACKS AN	$ 112.98
01/10/2018	SAM'S CLUB DIRECT	1998330004299042	6499	SNACKS AND DRINKS	$ 80.12
01/10/2018	SAM'S CLUB DIRECT	199836BF00391APS	6412	GATORADE MULT (10 CS), WA	$ 189.20
01/10/2018	SAM'S CLUB DIRECT	4618360004199000	6499	ORCHESTRA FOOD FOR STAFF	$ 192.10
01/10/2018	SAM'S CLUB DIRECT	461836SP00199000	6412	FOOD AND DRINKS FOR SPEEC	$ 190.41
01/10/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 33.36
01/10/2018	SAM'S CLUB DIRECT	1998410070199080	6399	RUNNING PO FOR SUPPLIES.	$ 589.63
01/10/2018	SAM'S CLUB DIRECT	19981300108990FR	6399		$ 14.48
01/10/2018	SAM'S CLUB DIRECT	1998210081199021	6499	EETING REFRESHMENTS	$ (6.83)
01/10/2018	SAM'S CLUB DIRECT	4618130010299000	6499	FOOD FOR STAFF TAILGATE	$ 145.94
01/10/2018	SAM'S CLUB DIRECT	4618130020299000	6499	FOOD FOR STAFF DEVELOPMEN	$ 111.52
01/10/2018	SAM'S CLUB DIRECT	199813S481199021	6399	IC CHRISTMAS GIFT INSULAT	$ 191.68
01/10/2018	SAM'S CLUB DIRECT	19981100108110FR	6499		$ 36.18
01/10/2018	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 301.07
01/10/2018	SAM'S CLUB DIRECT	199836BF00391AAA	6412	GATORADE (10 CS)	$ 185.58
01/10/2018	SAM'S CLUB DIRECT	461836S100199000	6343	FOOD & DRINK FOR RESALE A	$ 157.58
01/10/2018	SAM'S CLUB DIRECT	461836S100199000	6343	SCHOOL STORE FOOD AND DRI	$ 152.92
01/10/2018	SAMS LIMOUSINE AND TRANSP INC	199836BF00391APS	6412	9 CHARTER BUSES FOR CSHS	$ 12,250.00
01/10/2018	SAMS LIMOUSINE AND TRANSP INC	199836OR00399C03	6412	RESERVATION #223249 - 12/	$ 1,700.00
01/10/2018	SARGENT WELCH	199811SC00111001	6399	VWR TIP PIPET STRL 10UL B	$ 12.19
01/10/2018	SARGENT WELCH	199811SC00111001	6399	POTASSIUM IODIDE RG 500G	$ 97.39
01/10/2018	SARGENT WELCH	199811SC00111001	6399	FREE SHIPPING	$ 27.50
01/10/2018	SARGENT WELCH	199811SC00111001	6399	MAGNESIUM METAL TURNINGS	$ 27.67
01/10/2018	SARGENT WELCH	199811SC00111001	6399	KIT AP INVEST Q ARTIFICIA	$ 54.44
01/10/2018	SCANTRON CORPORATION	199811EH00311003	6399	882-E ANSWER SHEETS	$ 279.80
01/10/2018	SCANTRON CORPORATION	199811EH00311003	6399	ESTIMATED SHIPPING	$ 16.57
01/10/2018	SCHOLASTIC INC	2118110010224000	6399	NTS587188 GUIDED READING	$ 1,488.50
01/10/2018	SCHOLASTIC INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 133.97
01/10/2018	SCHOOL HEALTH CORPORATION	4818110410811000	6397	55058 - MANIKIN WIPES 50/	$ 21.40
01/10/2018	SCHOOL HEALTH CORPORATION	4818110410811000	6397	58951 - AHA CPR IN SCHOOL	$ 649.00
01/10/2018	SCHOOL NURSE SUPPLY INC	1998	1311	ZIPLOC FREEZER BAGS - QUA	$ 476.00
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	079673 MARKER ASSORTED FI	$ 155.90
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	079674 MARKER SHARPIE ASS	$ 155.90
01/10/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 24.24

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01/10/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	BLOCKS WONDERFOAM ASSORTE	$ 18.19
01/10/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	CARDS ALPHABET TACTILE LE	$ 18.19
01/10/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	TOY MEDICAL KIT BRIGHT CO	$ 15.59
01/10/2018	SCHOOL SPECIALTY INC	461811AR00311000	6399	SUPPLIES SUCH AS CANVAS,	$ 278.27
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	020814 PENCIL SKETCHING E	$ 23.95
01/10/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 67.59
01/10/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	CARPET ROUND THE RACETRAC	$ 24.04
01/10/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	WIGGLE EYES ASST SIZE/COL	$ 11.99
01/10/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 59.20
01/10/2018	SCHOOL SPECIALTY INC	199811SS202110CG	6399	1440891 ROLL DOWN MAP INT	$ 259.99
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	404593 BRUSH DYNASTY B-18	$ 82.15
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	085596 PAPER NEWSPRINT WH	$ 6.12
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	206312 PAPER DRAWING 12X1	$ 34.20
01/10/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	423353 PENCIL SCHOLAR CLR	$ 149.90
01/10/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	FEATHERS MARABOU ASST CLR	$ 1.52
01/10/2018	SEARS COMMERCIAL ONE	1998340092299062	6399	#394 TRANSP SUP MASK	$ 24.99
01/10/2018	SEARS COMMERCIAL ONE	4618230020299000	6399	394 CG SUP WILKINS	$ 196.35
01/10/2018	SHANON MARTIN	199836GH00191AAA	6216	TVL AMC GH VS OAKRIDG	$ 15.00
01/10/2018	SHANON MARTIN	199836GH00191AAA	6216	REF AMC GH VS OAKRIDG	$ 120.00
01/10/2018	SHANON MARTIN	199836BH00391AAA	6216	TVL CS BH V MEXIA	$ 15.00
01/10/2018	SHANON MARTIN	199836BH00391AAA	6216	REF CS BH V MEXIA	$ 50.00
01/10/2018	SHAWNA M MIZER	199813S781199021	6411	F REIM CAST HOUSTON	$ 57.60
01/10/2018	SHERRY MCMILLIN	1998130010225033	6411	M REIM REG HUNTSVILL	$ 56.09
01/10/2018	SHI GOVERNMENT SOLUTIONS INC	69158100748990TK	6398	VMWARE VSPHERE STANDARD-(	$ 19,456.00
01/10/2018	SHI GOVERNMENT SOLUTIONS INC	69158100748990TK	6398	VMWARE SUPPORT & SUBSCRIP	$ 53,390.00
01/10/2018	SMITHVILLE ATHLETICS	199836BB00191AAA	6412.FEE	ENTRY FEE AMCHS BASEBALL	$ 400.00
01/10/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	SHIPPING - 14%	$ 117.18
01/10/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	SUSPENSION & HEIGHT ADJUS	$ 380.00
01/10/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	4' X 6' ECONOMY MAT, #557	$ 167.00
01/10/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	CUDDLE SWING, #120030	$ 152.00
01/10/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	WEIGHTED BLANKET, #241152	$ 138.00
01/10/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 71.78
01/10/2018	SPORTS IMPORTS INC	691581PE203990B3	6395	QR10 UPRIGHT RACK	$ 175.00
01/10/2018	SPORTS IMPORTS INC	691581PE203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 15.75
01/10/2018	SPRING ISD	199836SO00191AAA	6412.FEE	ENTRY FEE GIRLS SOCCER AM	$ 150.00
01/10/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
01/10/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES DEC 2017	$ 87.39

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01/10/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.00
01/10/2018	SPRINT CORPORATION	1998510092299062	6299	DEC 17 BUS FLEET GPS	$ 2,200.20
01/10/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 53.10
01/10/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE & SUPPLIES	$ 303.60
01/10/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 83.36
01/10/2018	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 173.30
01/10/2018	STEPHEN MERCER	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-JV-HUNTS	$ 840.00
01/10/2018	STEPHEN MERCER	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-CAN	$ (385.00)
01/10/2018	STEPHEN MERCER	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-JV&V-CAN	$ 385.00
01/10/2018	STEPHEN SPEYER	199836BH00391AAA	6216	REF CSHS BH V HONDO	$ 70.00
01/10/2018	STEPHEN SPEYER	199836BH00391AAA	6216	TVL CSHS BH V HONDO	$ 18.00
01/10/2018	STERLINGTON MEDICAL MDD MKTG INC	1998330010299048	6399	CARDIAC SCIENCE PEDIATRIC	$ 86.00
01/10/2018	STERLINGTON MEDICAL MDD MKTG INC	1998330010299048	6399	ESTIMATED SHIPPING/HANDLI	$ 10.00
01/10/2018	STEVEN WAND	199836BH00391AAA	6216	REF CSHS BH V HONDO	$ 70.00
01/10/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
01/10/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
01/10/2018	SUPERIOR TEXT LLC	1998	2181.001	ISBN:9780393920321 GIVE M	$ 41.20
01/10/2018	SUPERIOR TEXT LLC	1998	2181.001	ISBN:9780132492539 CAMPBE	$ 25.42
01/10/2018	SUPERIOR TEXT LLC	1998	2181.003	ISBN: 9780470044728 FUNDA	$ 52.47
01/10/2018	SUPERIOR TEXT LLC	1998	2181.003	ISBN:9780132492539 CAMPBE	$ 25.42
01/10/2018	TAMI SEAGRAVES	4618130011099000	6411	F REIM KEMAH WRITING	$ 34.99
01/10/2018	TASA	1998210088123031	6411	MOLLEY PERRY, TASA MIDWIN	$ 265.00
01/10/2018	TASA	1998410074799047	6411	REGISTRATION FOR TASA MID	$ 265.00
01/10/2018	TASA	1998210081499025	6411	REGISTRATION FOR TASA MID	$ 265.00
01/10/2018	TASA	1998210081199021	6411	REGISTRATION FOR TASA MID	$ 265.00
01/10/2018	TASA	1998410081399024	6411	REGISTRATION FOR TASA MID	$ 265.00
01/10/2018	TASA	1998410081499025	6411	REGISTRATION FOR TASA MID	$ 265.00
01/10/2018	TASA	1998410070199080	6411	REGISTRATION FOR TASA MID	$ 265.00
01/10/2018	TCTA	1998	2159	DED:V109 TCTA DUES	$ 5.90
01/10/2018	TEACHER'S DISCOVERY	4818112900411000	6397	CLASSROOM SUPPLIES FOR PO	$ 679.60
01/10/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
01/10/2018	TERRY SMITH	1998520000391AAA	6299	SECURITY CSHS 12/12	$ 160.00
01/10/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	AAON PARTS	$ 5,971.66
01/10/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	ICON 7.2V 1400M AH BATTER	$ 185.00
01/10/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19981100101110SK	6396	LABOR	$ 32.51
01/10/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6397	SHIPPING AND HANDLING	$ 10.50
01/10/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19981100101110SK	6396	ICOM BATTERY	$ 74.00

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01/10/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19981100101110SK	6396	VERTEX STANDARD PORTABLE	$ 489.47
01/10/2018	TEXAS FLEET FUEL	1998340092299062	6311	FLEET FUEL #2155184	$ 149.05
01/10/2018	TEXAS LETTER JACKETS	199836OR00199C01	6497	ORCHESTRA LETTER JACKETS	$ 120.00
01/10/2018	TEXAS LETTER JACKETS	199836BD00199C01	6497	BAND & COLOR GUARD LETTE	$ 200.00
01/10/2018	TEXAS PARKS & WILDLIFE	461811S600311000	6412	CERTIFICATION FEES FOR HU	$ 50.00
01/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,955.42
01/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,402.81
01/10/2018	THE DBQ COMPANY - DBA	4818110700311000	6329	CLASS SET STUDENT BOOKS &	$ 2,650.00
01/10/2018	THE DBQ COMPANY - DBA	4818110700311000	6329	SHIPPING	$ 212.00
01/10/2018	THE FRUITGUYS LLC	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 73.50
01/10/2018	THERAPRO INC	1998330088123031	6399	PEDIATRIC DELUXE WEIGHTED	$ 99.80
01/10/2018	THERAPRO INC	1998330088123031	6399	SHIPPING - 10%	$ 51.84
01/10/2018	THERAPRO INC	1998330088123031	6399	SPM: HOME AUTOSCORE FORM	$ 52.50
01/10/2018	THERAPRO INC	1998330088123031	6399	WEIGHTED MECHANICAL PENCI	$ 119.80
01/10/2018	THERAPRO INC	1998330088123031	6399	STRONG TUBE WITH NECK LAN	$ 47.96
01/10/2018	THERAPRO INC	1998330088123031	6399	BLUE MAT, #TAS16301	$ 26.00
01/10/2018	THERAPRO INC	1998330088123031	6399	SPM: MAIN CLASSROOM AUTOS	$ 52.50
01/10/2018	THERAPRO INC	1998330088123031	6399	HWT CAPITAL LETTER CARDS	$ 119.80
01/10/2018	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(ALL TEAMS)T	$ 420.00
01/10/2018	THOMAS WILLIAMS	199836BH00391AAA	6216	REF CS BH V WACO	$ 100.00
01/10/2018	THOMAS WILLIAMS	199836BH00391AAA	6216	REF CS BH VS AMCHS	$ 150.00
01/10/2018	THOMAS WILLIAMS	199836BH00391AAA	6216	TVL CS BH V WACO	$ 15.00
01/10/2018	THOMAS WILLIAMS	199836BH00391AAA	6216	TVL CS BH VS AMCHS	$ 15.00
01/10/2018	THSPA	1998360000191AAA	6495	MEMBERSHIP FOR CHAD BRUGG	$ 75.00
01/10/2018	THSWPA	1998360000191AAA	6495	MEMBERSHIP FOR CHAD BRUGG	$ 75.00
01/10/2018	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
01/10/2018	TK SALES	2408350020199000	6342	ROLL TOWEL, TORKMATIC, NA	$ 237.50
01/10/2018	TK SALES	2408350000499000	6342	ROLL TOWEL, TORKMATIC, NA	$ 21.21
01/10/2018	TK SALES	2408350020399000	6342	ROLL TOWEL, TORKMATIC, NA	$ 186.60
01/10/2018	TK SALES	2408350020299000	6342	ROLL TOWEL, TORKMATIC, NA	$ 212.06
01/10/2018	TK SALES	2408350000399000	6342	ROLL TOWEL, TORKMATIC, NA	$ 604.34
01/10/2018	TK SALES	2408350004199000	6342	ROLL TOWEL, TORKMATIC, NA	$ 326.56
01/10/2018	TK SALES	2408350010299000	6342	ROLL TOWEL, TORKMATIC, NA	$ 237.50
01/10/2018	TK SALES	2408350010499000	6342	ROLL TOWEL, TORKMATIC, NA	$ 222.65
01/10/2018	TK SALES	2408350004299000	6342	ROLL TOWEL, TORKMATIC, NA	$ 286.27
01/10/2018	TK SALES	2408350010899000	6342	ROLL TOWEL, TORKMATIC, NA	$ 201.45
01/10/2018	TK SALES	2408350011099000	6342	ROLL TOWEL, TORKMATIC, NA	$ 229.01

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01/10/2018	TK SALES	2408350000199000	6342	ROLL TOWEL, TORKMATIC, NA	$ 559.79
01/10/2018	TK SALES	2408350010999000	6342	ROLL TOWEL, TORKMATIC, NA	$ 182.36
01/10/2018	TK SALES	2408350010799000	6342	ROLL TOWEL, TORKMATIC, NA	$ 135.71
01/10/2018	TK SALES	2408350011199000	6342	ROLL TOWEL, TORKMATIC, NA	$ 190.84
01/10/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 4,455.32
01/10/2018	TK SALES	2408350010199000	6342	ROLL TOWEL, TORKMATIC, NA	$ 212.06
01/10/2018	TK SALES	2408350010599000	6342	ROLL TOWEL, TORKMATIC, NA	$ 195.09
01/10/2018	TOLEDO PHYSICAL EDUC SUPPLY INC	19981100104110SV	6399	65836 CHAMPION SOCCER TRA	$ 259.80
01/10/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	#1448 OPS THOMPSON	$ 558.62
01/10/2018	TRACTOR SUPPLY CO #6035301200110706	19981100201110OW	6399	#1463 OW SUP BURDICK	$ 69.95
01/10/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#1463 CTAMC SUP LEWENDAWS	$ 74.89
01/10/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	1463 CTAMC SUP LEWEND	$ 83.05
01/10/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
01/10/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
01/10/2018	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
01/10/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
01/10/2018	U-HAUL STORAGE	20585100811240EH	6269	DEC 2017 #2420 UHAUL EHS	$ 194.95
01/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 338.99
01/10/2018	UNIVERSITY OF TEXAS	199813EH00199001	6411	REGISTRATION FEES FOR RYA	$ 50.00
01/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
01/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
01/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
01/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
01/10/2018	VICKIE L MARTIN	2118130010224000	6411	M REIM HOU FOUNTAS	$ 101.94
01/10/2018	VICKIE L MARTIN	2118130010224000	6411	PARK REIM HOUSTON	$ 7.00
01/10/2018	VOSS LIGHTING	1998	1311	PHLF32T8HL741ALTO PHIL F3	$ 2,100.00
01/10/2018	VOSS LIGHTING	1998	1311	PHLPLC26W41ALTO PHIL PL-C	$ 354.60
01/10/2018	W.W. NORTON & COMPANY INC	1998	2181.001	ISBN: 9780393278187 NORTO	$ 134.55
01/10/2018	W.W. NORTON & COMPANY INC	1998	2181.001	ESTIMATED SHIPPING/HANDLI	$ 8.07
01/10/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#96 CTAMC FOODSUP POE	$ 48.40
01/10/2018	WALMART COMMUNITY/GEMB	461836BV00199000	6499	#20 AMCHS FOOD GOUGLER	$ 382.27
01/10/2018	WALMART COMMUNITY/GEMB	1998110004225033	6399	#24 AMCMS SUP DANG	$ 97.53
01/10/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#19 KK SUP GARDNER	$ 84.24
01/10/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#95 KK SUP GARDNER	$ 149.32
01/10/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#21 SSCV FOODSUP GLANZ	$ 44.58
01/10/2018	WALMART COMMUNITY/GEMB	1998530072699TTK	6499	#26 TK SUP REZA	$ 185.10
01/10/2018	WALMART COMMUNITY/GEMB	4618360000399000	6499	#25 CSHS FOOD WETTERMAN	$ 112.25

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01/10/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#22 KK SUP HERNANDEZ	$ 1,460.60
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	200888 HOHNER KIDS MP-37	$ 137.53
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	202770 BASIC BEAT BBT13	$ 124.92
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	864064 SONGTALE 13 BOOK	$ 1,507.20
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	202376 BASIC BEAT BB201	$ 52.15
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	201358 BASIC BEAT BBS8 R	$ 88.92
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	204155 BASIC BEAT BB3B C	$ 108.36
01/10/2018	WEST MUSIC COMPANY INC	4818114511111000	6397	204659 REMO SS-3000-03 S	$ 140.80
01/10/2018	WILLIAM LARTIGUE JR	199836GH04191AAA	6216	REF CSMS GH VS BRENHA	$ 115.00
01/10/2018	WILLIAM LARTIGUE JR	199836GH04191AAA	6216	TVL CSMS GH VS BRENHA	$ 15.00
01/10/2018	WILLIS HIGH SCHOOL	199836SO00191AAA	6412.FEE	ENTRY FEE GIRLS SOCCER AM	$ 300.00
01/10/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 47.12
01/17/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE BROKEN GLASS AT S	$ 586.57
01/17/2018	ABDO PUBLISHING COMPANY	19981200101990SK	6329	SPANISH BOOKS FOR LIBRARY	$ 1,519.10
01/17/2018	ABDO PUBLISHING COMPANY	19981200105990RP	6329	ABDO ONLINE ORDER	$ 1,535.80
01/17/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	CYLINDER LOCKS	$ 100.13
01/17/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	ONLINE REGISTRATION SYSTE	$ 951.00
01/17/2018	ALPHAGRAPHICS	2448310000322000	6399	CATE PORTION OF 4750 COUR	$ 3,123.75
01/17/2018	ALPHAGRAPHICS	1998310000199001	6399	AMCHS- COURSE CATALOG POR	$ 2,666.31
01/17/2018	ALPHAGRAPHICS	1998310000399003	6399	CSHS- COURSE CATALOG PORT	$ 3,123.75
01/17/2018	ALPHAGRAPHICS	1998310004199041	6399	PRINTING MIDDLE SCHOOL CO	$ 1,117.60
01/17/2018	ALPHAGRAPHICS	1998310004299042	6399	PRINTING MIDDLE SCHOOL CO	$ 939.79
01/17/2018	ALPHAGRAPHICS	691781IM043990B4	6399	PRINTING MIDDLE SCHOOL CO	$ 304.80
01/17/2018	ALPHAGRAPHICS	1998230000399003	6399	AP PRINCIPAL PADS - 20 PA	$ 79.87
01/17/2018	ALPHAGRAPHICS	1998110000311003	6399	CONTENT MASTERY PASSES -	$ 161.70
01/17/2018	ALPHAGRAPHICS	1998310004199041	6399	PARENT NIGHT POST CARDS	$ 200.33
01/17/2018	ALPHAGRAPHICS	2448310000122000	6399	CATE PORTION OF 4750 COUR	$ 2,666.32
01/17/2018	AMAZON COM LLC	19981100004110CA	6399	BEHRINGER ULTRATONE KT108	$ 89.99
01/17/2018	AMAZON COM LLC	19981100102110CH	6399	MPOW 059 BLUETOOTH HEADPH	$ 79.98
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	MATCH IT! COUNTING	$ 7.50
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	THE SHY LITTLE KITTEN	$ 3.14
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	FLIP CHART MARKERS	$ 5.97
01/17/2018	AMAZON COM LLC	199836DM00399C03	6399	VARIOUS COSTUMES /PROPS F	$ 79.95
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	MATCH IT! SPELLING	$ 8.39
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	HOW TO CATCH A STAR	$ 6.75
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	SHARPIE ASSTD COLOR MARKE	$ 7.20
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	PAPERMATE RETRACTABLE PEN	$ 6.87

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01/17/2018	AMAZON COM LLC	19981100102110CH	6399	TAX	$ 6.60
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	CINDERELLA	$ 3.03
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	THE THREE BEARS	$ 3.91
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	THE GINGERBREAD MAN	$ 2.61
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	MATCH IT! OPPOSITES	$ 8.98
01/17/2018	AMAZON COM LLC	19981100004110CA	6399	CONQUEST SOUND CS118 10 1	$ 11.44
01/17/2018	AMAZON COM LLC	19981100004110CA	6399	MANHASSET HARD BACK MUSIC	$ 121.47
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	WHAT DO YOU DO WITH A PRO	$ 6.41
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	CRENSHAW	$ 4.63
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	UNIFIX CUBES (100)	$ 12.95
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	OLD MCDONALD HAD A FARM	$ 3.99
01/17/2018	AMAZON COM LLC	19981100109110CV	6399	IKEA FLYT MAGAZINE FILE W	$ 25.65
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	ACCO BINDER RINGS 1 INCH	$ 13.72
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	PACON CHART TABLET	$ 7.89
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	WORD BUILDERS ACTIVITY CA	$ 13.59
01/17/2018	AMAZON COM LLC	19981100004110CA	6397	YAMAHA P115 DIGITAL PIANO	$ 619.99
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	THE HEART AND THE BOTTLE	$ 14.69
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	SWINGLINE STAPLES	$ 4.78
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	WISHTREE	$ 8.36
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	ALPHA STAMP SET	$ 12.74
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	ASTROBRIGHTS CARD STOCK/W	$ 10.99
01/17/2018	AMAZON COM LLC	19983300101990SK	6399	PROBE COVERS	$ 108.00
01/17/2018	AMAZON COM LLC	4818113610911000	6397	AMAZON BASICS AA RECHAREA	$ 75.96
01/17/2018	AMAZON COM LLC	19981100105110RP	6329	HOW THE GRINCH STOLE CHRI	$ 13.59
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	SCOOP ROCKER/6	$ 41.16
01/17/2018	AMAZON COM LLC	19981100109110CV	6399	CMPLE - STEREO AUDIO PATC	$ 6.19
01/17/2018	AMAZON COM LLC	19981100105110RP	6399	MATCH IT! ABC'S	$ 8.39
01/17/2018	ANCO INSURANCE B/CS INC	1998210088123031	6429	CSISD VOCATIONAL STUDENT	$ 686.00
01/17/2018	AND SEW ON	19981300102990CH	6399	INVOICE #36905	$ 720.00
01/17/2018	ASEEDAW DEAL	2248310088123000	6411	M REIM HOU REG 4	$ 203.88
01/17/2018	AVINEXT	199853AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	$ 25.00
01/17/2018	AVINEXT	69158100748990TK	6399	NEC NP17LP UM REPLACEMENT	$ 671.50
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000199000	6319	EV961816 REPLMENT CARTRID	$ 451.06
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010799000	6319	EV961816 REPLMENT CARTRID	$ 109.35
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	EV961816 REPLMENT CARTRID	$ 263.12
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010299000	6319	EV961816 REPLMENT CARTRID	$ 191.36

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01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020399000	6319	EV961816 REPLMENT CARTRID	$ 150.35
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010899000	6319	EV961816 REPLMENT CARTRID	$ 162.31
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350011199000	6319	EV961816 REPLMENT CARTRID	$ 146.92
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010999000	6319	EV961816 REPLMENT CARTRID	$ 153.77
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020199000	6319	EV961816 REPLMENT CARTRID	$ 191.36
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010199000	6319	EV961816 REPLMENT CARTRID	$ 170.85
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000399000	6319	EV961816 REPLMENT CARTRID	$ 486.94
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350011099000	6319	EV961816 REPLMENT CARTRID	$ 184.52
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	EV961816 REPLMENT CARTRID	$ 170.85
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004299000	6319	EV961816 REPLMENT CARTRID	$ 230.65
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010499000	6319	DUMP VALVE 120V	$ 93.95
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010499000	6319	EV961816 REPLMENT CARTRID	$ 179.40
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010599000	6319	EV961816 REPLMENT CARTRID	$ 157.19
01/17/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000299000	6319	EV961816 REPLMENT CARTRID	$ 17.09
01/17/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 181.15
01/17/2018	BATTERIES PLUS	1998510092599065	6319	SOCKET ADAPTERS	$ 34.90
01/17/2018	BATTERIES PLUS	2408350093299000	6399	BATTERIES	$ 59.00
01/17/2018	BATTERIES PLUS	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 750.00
01/17/2018	BETTY J MERRETT	20583200811240EH	6411	M REIM DEC 2017	$ 64.15
01/17/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 1,164.18
01/17/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 1,681.17
01/17/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 2,835.31
01/17/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 2,593.64
01/17/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 1,683.78
01/17/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265	$ 2,195.29
01/17/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 1,102.69
01/17/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 1,597.91
01/17/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 1,665.37
01/17/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 2,693.60
01/17/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 3,155.52
01/17/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619	$ 960.84
01/17/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253	$ 238.76
01/17/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 2,033.15
01/17/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER# 138251-MILK	$ 3,493.81
01/17/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 1,562.16
01/17/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 1,813.00
01/17/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	DEC 1-20, 2 STUDENTS, 19	$ 640.49

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01/17/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	NOVEMBER 6-30; 1 STUDENT	$ 471.94
01/17/2018	BRAZOS VALLEY SYMPHONY SOCIETY	19981100107110PC	6412	PEBBLE CREEK ELEMENTARY	$ 180.00
01/17/2018	BRENHAM HIGH SCHOOL	199836BB00391AAA	6412.FEE	ENTRY-CSHS-BB-BRENHAM-2/2	$ (225.00)
01/17/2018	BRENHAM HIGH SCHOOL	199836BB00391AAA	6412.FEE	ENTRY-CSHS-BB-BRENHAM-2/2	$ 225.00
01/17/2018	BRIDGET GOODLETT	2408350093299000	6399	VAN CARWASH 1/5	$ 149.98
01/17/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-DEC	$ 5,264.82
01/17/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-DEC	$ 219.37
01/17/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-DEC	$ 183.08
01/17/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-DEC	$ 5,722.86
01/17/2018	BUPPY'S CATERING	199813PK81199032	6499	1/11/18. TEACHER TRAINING	$ 107.82
01/17/2018	BUPPY'S CATERING	2058130081124000	6499	DELIVERY CHARGE	$ 10.25
01/17/2018	BUPPY'S CATERING	2037130015199000	6499	1/11/18. TEACHER TRAINING	$ 35.00
01/17/2018	BUPPY'S CATERING	2058130081124000	6499	1/11/18. TEACHER TRAINING	$ 100.00
01/17/2018	BUPPY'S CATERING	2037130015199000	6499	DELIVERY CHARGE	$ 3.75
01/17/2018	BUPPY'S CATERING	199813PK81199032	6499	DELIVERY CHARGE	$ 11.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	DT5500 DISTRICT YOUNG MEN	$ 8.15
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG363807TIDB	$ 32.10
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAK800LSMO1	$ 19.80
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	RHRH66MLDG	$ 43.50
01/17/2018	C C CREATIONS LTD	199811DM00311003	6399	CSHS MUSICAL TEES S(24)M(	$ 1,041.60
01/17/2018	C C CREATIONS LTD	7148610089599000	6399	TROPHY&AWARD	$ 92.00
01/17/2018	C C CREATIONS LTD	199836SO00391AAA	6497	NAME ID'S	$ 37.50
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG363807MGRN	$ 32.10
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	DTDT142MHE	$ 11.80
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAF234LRO	$ 23.50
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAS642GRY08	$ 27.80
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	JST65 SPORT TEK ZIPPED PO	$ 27.80
01/17/2018	C C CREATIONS LTD	461811GA04211000	6399	ART CHARGES	$ 20.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	DT1400TURGR	$ 11.10
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAK574LGY	$ 19.60
01/17/2018	C C CREATIONS LTD	461811GA04211000	6399	34" W X 34" H, SINGLE SID	$ 45.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6399	TROPHY REPLACEMENT BASE	$ 50.00
01/17/2018	C C CREATIONS LTD	199836SO00391AAA	6497	JDS JS36 06S	$ 40.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAL448BLK	$ 18.70
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG373749VRE	$ 27.80
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAJ317BSG	$ 32.10
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAS642BLNV	$ 27.80

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01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAL500LSROY	$ 19.60
01/17/2018	C C CREATIONS LTD	199811DM00311003	6399	CSHS MUSICAL TEES 2XL	$ 132.60
01/17/2018	C C CREATIONS LTD	199836SO00391AAA	6497	2X6 SLIDE IN PLATES	$ 88.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG373749FAB	$ 27.80
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG363807BLK	$ 32.10
01/17/2018	C C CREATIONS LTD	199811DM00311003	6399	CSHS MUSICAL TEES -CHERRY	$ 372.70
01/17/2018	C C CREATIONS LTD	199811DM00311003	6399	INK COLOR CHANGE	$ 10.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6399	SERICANO FAMILY CUP	$ 125.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	DT1401CHGV	$ 15.30
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG363807TMGR	$ 64.20
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG363807TRD	$ 32.10
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAS639ORG	$ 26.35
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAL231PUR	$ 39.25
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	PAL448BLY	$ 18.70
01/17/2018	C C CREATIONS LTD	199811DM00311003	6399	ART CHARGE	$ 25.00
01/17/2018	C C CREATIONS LTD	7148610089599000	6299	NG363807TANT	$ 32.10
01/17/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	COMPRESSOR	$ 1,155.84
01/17/2018	CDW GOVERNMENT LLC	1998230000399003	6399	MOTOROLA IMPRESS TWO WAY	$ 72.37
01/17/2018	CDW GOVERNMENT LLC	4818114804211000	6397	GRIFFIN IPAD/IPHONE/IPOD	$ 145.34
01/17/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	VOLTAGE TESTER	$ 85.08
01/17/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 889.00
01/17/2018	CHELSEA FRASHURE	199836BF00391APS	6411	M REIM DALLAS STATEFB	$ 199.61
01/17/2018	CHERYL GALLAHER	3858110088123000	6411	M REIM HUNTSV REG 6	$ 56.09
01/17/2018	CHICK-FIL-A	1998310081199025	6499	1/11/18 SEC COUNC MTG	$ 170.50
01/17/2018	CHRISTY R TUCKER	20583200811240EH	6411	M REIM DEC 2017	$ 40.55
01/17/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 111.68
01/17/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-DEC	$ 144.72
01/17/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-DEC	$ 1,182.94
01/17/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-DEC	$ 1.81
01/17/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-DEC	$ 5,817.42
01/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-DEC	$ 3,983.11
01/17/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-DEC	$ 7,546.12
01/17/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-DEC	$ 45,030.79
01/17/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-DEC	$ 27.86
01/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-DEC	$ 617.94
01/17/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-DEC	$ 31.50
01/17/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-DEC	$ 1,037.88

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01/17/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-DEC	$ 35.47
01/17/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-DEC	$ 18.55
01/17/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-DEC	$ 5.99
01/17/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-DEC	$ 2,155.22
01/17/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-DEC	$ 1,180.35
01/17/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-DEC	$ 218.76
01/17/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-DEC	$ 9.39
01/17/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-DEC	$ 356.21
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-DEC	$ 19.03
01/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-DEC	$ 30.05
01/17/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-DEC	$ 3,333.19
01/17/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-DEC	$ 6,918.13
01/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-DEC	$ 294.39
01/17/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-DEC	$ 8.17
01/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-DEC	$ 170.95
01/17/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-DEC	$ 25.10
01/17/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-DEC	$ 240.58
01/17/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-DEC	$ 44.44
01/17/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-DEC	$ 316.98
01/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-DEC	$ 19.03
01/17/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-DEC	$ 32.56
01/17/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-DEC	$ 36.43
01/17/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-DEC	$ 238.95
01/17/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-DEC	$ 41.30
01/17/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-DEC	$ 14.72
01/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-DEC	$ 1,321.28
01/17/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-DEC	$ 12.98
01/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-DEC	$ 195.74
01/17/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-DEC	$ 952.96
01/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-DEC	$ 135.29
01/17/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-DEC	$ 2,423.00
01/17/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-DEC	$ 116.95
01/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-DEC	$ 240.58
01/17/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-DEC	$ 1,086.50
01/17/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-DEC	$ 935.22
01/17/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-DEC	$ 148.23
01/17/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-DEC	$ 11,423.01

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01/17/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-DEC	$ 5,421.26
01/17/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-DEC	$ 19.03
01/17/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-DEC	$ 6,022.27
01/17/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-DEC	$ 231.39
01/17/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-DEC	$ 241.45
01/17/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-DEC	$ 4.56
01/17/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-DEC	$ 6,825.93
01/17/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-DEC	$ 22.45
01/17/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-DEC	$ 566.00
01/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-DEC	$ 180.26
01/17/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-DEC	$ 13.46
01/17/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-DEC	$ 394.48
01/17/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-DEC	$ 384.44
01/17/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-DEC	$ 5,882.86
01/17/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-DEC	$ 288.82
01/17/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-DEC	$ 12.16
01/17/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-DEC	$ 1,504.90
01/17/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-DEC	$ 1,291.05
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-DEC	$ 334.45
01/17/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-DEC	$ 6,215.34
01/17/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-DEC	$ 366.37
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-DEC	$ 504.47
01/17/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-DEC	$ 14.53
01/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-DEC	$ 51.46
01/17/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-DEC	$ 188.20
01/17/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-DEC	$ 695.04
01/17/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-DEC	$ 39.87
01/17/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-DEC	$ 177.39
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-DEC	$ 12,365.47
01/17/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-DEC	$ 32.73
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-DEC	$ 422.16
01/17/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-DEC	$ 66.65
01/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-DEC	$ 2,808.13
01/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-DEC	$ 38.06
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-DEC	$ 62.95
01/17/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-DEC	$ 7,303.88
01/17/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-DEC	$ 647.76

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01/17/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-DEC	$ 572.53
01/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-DEC	$ 209.61
01/17/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-DEC	$ 14,993.17
01/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-DEC	$ 450.62
01/17/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-DEC	$ 7,898.82
01/17/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-DEC	$ 483.82
01/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-DEC	$ 504.99
01/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-DEC	$ 551.73
01/17/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-DEC	$ 40.88
01/17/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-DEC	$ 320.15
01/17/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-DEC	$ 1,193.72
01/17/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-DEC	$ 176.52
01/17/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-DEC	$ 5.43
01/17/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-DEC	$ 42.46
01/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-DEC	$ 947.90
01/17/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-DEC	$ 5,910.29
01/17/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-DEC	$ 965.93
01/17/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-DEC	$ 1,047.13
01/17/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-DEC	$ 1,436.81
01/17/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-DEC	$ 14.96
01/17/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-DEC	$ 14.01
01/17/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-DEC	$ 26.50
01/17/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-DEC	$ 30.05
01/17/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-DEC	$ 3.42
01/17/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-DEC	$ 929.10
01/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-DEC	$ 224.46
01/17/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-DEC	$ 257.52
01/17/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-DEC	$ 240.25
01/17/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-DEC	$ 28.96
01/17/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-DEC	$ 2,341.95
01/17/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-DEC	$ 9.63
01/17/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-DEC	$ 725.72
01/17/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-DEC	$ 27,782.48
01/17/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-DEC	$ 19.03
01/17/2018	CLARK EALY	1998410070199080	6411	MREIM 12/2 HUMBLE FB	$ 108.07
01/17/2018	CLARK EALY	1998410070199080	6411	MREIM12/14KLEINFGSC	$ 73.08
01/17/2018	CLARK EALY	1998410070199080	6411	MREIM12/23 ARLINGT FB	$ 197.95

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01/17/2018	CLARK EALY	1998410070199080	6411	MREIM12/16HOU FB	$ 101.97
01/17/2018	CLARK EALY	1998410070199080	6411	F REIM FRSLN WACO	$ 19.00
01/17/2018	CLARK EALY	1998410070199080	6411	MREIM 12/4 SOMERVILLE	$ 28.14
01/17/2018	CLARK EALY	1998410070199080	6411	M REIM12/6-7 WACO	$ 97.16
01/17/2018	CLARK EALY	1998410070199080	6411	M REIM12/9 WALLER FB	$ 56.31
01/17/2018	CONROE HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSS-GG-CONROE-1/22/	$ 90.00
01/17/2018	CONROE HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CONROE-1/22	$ (150.00)
01/17/2018	CONROE HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSS-GG-CONROE-1/22/	$ (90.00)
01/17/2018	CONROE HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CONROE-1/22	$ 150.00
01/17/2018	COPY CORNER	199811MT00111001	6399	MATH CALENDARS 36 X 48 F	$ 98.75
01/17/2018	CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599065	6319	SHUNT TRIP BREAKERS	$ 958.02
01/17/2018	DANIEL B HRONEK	461836CH00199000	6399	11/25 AMAZON	$ 194.82
01/17/2018	DANIEL B HRONEK	461836CH00199000	6399	1/1 AMAZON	$ 48.90
01/17/2018	DANIEL B HRONEK	461836CH00199000	6399	1/5 AMAZON	$ 34.34
01/17/2018	DANIEL B HRONEK	461836CH00199000	6399	1/6 AMAZON	$ 55.49
01/17/2018	DARREN WILKINSON	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	DARREN WILKINSON	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 50.00
01/17/2018	DAVID RANDALL PRATT	199813TA00226002	6411	M REIM SAT SUMMIT	$ 182.02
01/17/2018	DAVID RANDALL PRATT	1998130000226002	6411	F REIM AUS TCEA	$ 30.85
01/17/2018	DAVID RANDALL PRATT	1998130000226002	6411	M REIM AUS TCEA	$ 115.08
01/17/2018	DAVID RANDALL PRATT	199813TA00226002	6411	F REIM SAT SUMMIT	$ 86.05
01/17/2018	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-KATY-2/1/18	$ 245.00
01/17/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	BREAKER	$ 298.00
01/17/2018	DECKER EQUIPMENT INC	1998510092599065	6319	SHOP SUPPLIES	$ 157.57
01/17/2018	DEVIN DISTRIBUTING & PACKAGING INC	1998	1311	BLEACH INDUSTRIAL DISINFE	$ 113.75
01/17/2018	DONALD A GOODIE JR	199836BH04191AAA	6216	REF CSMS BH VS SFA	$ 120.00
01/17/2018	DONALD A GOODIE JR	199836GH00391AAA	6216	TVL CS GH VS TEMPLE	$ 15.00
01/17/2018	DONALD A GOODIE JR	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	DONALD A GOODIE JR	199836GH00391AAA	6216	REF CS GH VS TEMPLE	$ 120.00
01/17/2018	DONALD A GOODIE JR	199836BH04191AAA	6216	TVL CSMS BH VS SFA	$ 15.00
01/17/2018	DONALD A GOODIE JR	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 50.00
01/17/2018	DONOVAN FIELDS	1998530072699TTK	6498	12/12 COMP TIA A+ CER	$ 205.00
01/17/2018	DONOVAN FIELDS	1998530072699TTK	6498	12/13 COMP TIA A+ CER	$ 205.00
01/17/2018	DORIAN CROWDER	199836GH00391AAA	6216	TVL CS GH VS TEMPLE	$ 15.00
01/17/2018	DORIAN CROWDER	199836GH00391AAA	6216	REF CS GH VS TEMPLE	$ 120.00
01/17/2018	ED PHILLIPS PLUMBING	1998510092599065	6299	SERVICE CALL TO AMCMS TO	$ 3,280.27
01/17/2018	EDDIE LEE TAYLOR	199836GH00391AAA	6216	TVL CS GH VS TEMPLE	$ 15.00

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01/17/2018	EDDIE LEE TAYLOR	199836GH00391AAA	6216	REF CS GH VS TEMPLE	$ 50.00
01/17/2018	EKON O PAC LLC	2408350010999000	6342	NON VENT COLD BAG, 5.25 X	$ 94.73
01/17/2018	EKON O PAC LLC	2408350010799000	6342	NON VENT COLD BAG, 5.25 X	$ 70.50
01/17/2018	EKON O PAC LLC	2408350000399000	6342	NON VENT COLD BAG, 5.25 X	$ 321.64
01/17/2018	EKON O PAC LLC	2408350020199000	6342	NON VENT COLD BAG, 5.25 X	$ 134.38
01/17/2018	EKON O PAC LLC	2408350010499000	6342	NON VENT COLD BAG, 5.25 X	$ 103.54
01/17/2018	EKON O PAC LLC	2408350000199000	6342	NON VENT COLD BAG, 5.25 X	$ 286.39
01/17/2018	EKON O PAC LLC	2408350004199000	6342	NON VENT COLD BAG, 5.25 X	$ 176.24
01/17/2018	EKON O PAC LLC	2408350011099000	6342	NON VENT COLD BAG, 5.25 X	$ 127.77
01/17/2018	EKON O PAC LLC	2408350004299000	6342	NON VENT COLD BAG, 5.25 X	$ 149.80
01/17/2018	EKON O PAC LLC	2408350010199000	6342	NON VENT COLD BAG, 5.25 X	$ 103.54
01/17/2018	EKON O PAC LLC	2408350000499000	6342	NON VENT COLD BAG, 5.25 X	$ 15.42
01/17/2018	EKON O PAC LLC	2408350010899000	6342	NON VENT COLD BAG, 5.25 X	$ 105.74
01/17/2018	EKON O PAC LLC	2408350020299000	6342	NON VENT COLD BAG, 5.25 X	$ 112.35
01/17/2018	EKON O PAC LLC	2408350010299000	6342	NON VENT COLD BAG, 5.25 X	$ 114.56
01/17/2018	EKON O PAC LLC	2408350020399000	6342	NON VENT COLD BAG, 5.25 X	$ 94.73
01/17/2018	EKON O PAC LLC	2408350010599000	6342	NON VENT COLD BAG, 5.25 X	$ 90.32
01/17/2018	EKON O PAC LLC	2408350011199000	6342	NON VENT COLD BAG, 5.25 X	$ 101.35
01/17/2018	EMBASSY RECORDS MGMT & STORAGE LLC	1998410074499044	6499	BIN SERVICE	$ 45.00
01/17/2018	ENTERPRISE RENT A CAR	461836S500199000	6412	2 VAN RENTALS FOR COMPETI	$ 243.10
01/17/2018	ENTERPRISE RENT A CAR	199836CL00391C03	6412	MINI VAN RENTAL FOR CHEER	$ 104.00
01/17/2018	ENTERPRISE RENT A CAR	199836BD00399C03	6412	SUBURBAN RENTAL FOR BAND	$ 178.00
01/17/2018	ERNEST W REED	19983600003990CA	6411	FREIM ARLINGT FBSTATE	$ 33.00
01/17/2018	ERNEST W REED	19983600003990CA	6411	M REIM HOU FB SEMIFIN	$ 101.94
01/17/2018	ERNEST W REED	19983600003990CA	6411	MREIM ARLINGT FBSTATE	$ 187.29
01/17/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 115.98
01/17/2018	FITNESS FINDERS	19981100110110GP	6399	TWINKLE TOES - 1000 [117-	$ 79.49
01/17/2018	FITNESS FINDERS	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 11.00
01/17/2018	FITNESS FINDERS	19981100110110GP	6399	6" SILVER CHAINS = 100 [1	$ 26.00
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	DECEMBER INVOICES	$ 304.65
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	DECEMBER INVOICES	$ 508.90
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	DECEMBER INVOICES	$ 401.49
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	DECEMBER INVOICES	$ 208.99
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	DECEMBER INVOICES	$ 44.68
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	DECEMBER INVOICES	$ 157.65
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	DECEMBER INVOICES	$ 351.55
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	DECEMBER INVOICES	$ 140.39

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01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	DECEMBER INVOICES	$ 432.59
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	DECEMBER INVOICES	$ 149.45
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	DECEMBER INVOICES	$ 366.64
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	DECEMBER INVOICES	$ 332.88
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	DECEMBER INVOICES	$ 359.26
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	DECEMBER INVOICES	$ 249.55
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	DECEMBER INVOICES	$ 222.59
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	DECEMBER INVOICES	$ 175.10
01/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	DECEMBER INVOICES	$ 157.61
01/17/2018	FOLLETT SCHOOL SOLUTIONS INC	4818114511111000	6329	ESTIMATED SHIPPING/HANDLI	$ 9.40
01/17/2018	FOLLETT SCHOOL SOLUTIONS INC	4818114511111000	6329	ANSI GRADE A POLY BARCODE	$ 85.00
01/17/2018	FONDELL L. ADAMS	199836GH00391AAA	6216	TVL CS GH VS TEMPLE	$ 15.00
01/17/2018	FONDELL L. ADAMS	199836GH00391AAA	6216	REF CS GH VS TEMPLE	$ 120.00
01/17/2018	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 01/11	$ 190.00
01/17/2018	FRANKLIN ISD ATHLETICS	199836BB00391AAA	6412.FEE	ENTRY-CSHS-BB-FRANKLIN-3/	$ 300.00
01/17/2018	FRANKLIN ISD ATHLETICS	199836BB00191AAA	6412.FEE	ENTRY FEES FOR AMCHS BASE	$ 600.00
01/17/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	JAN 18 PHONE SRV TTK	$ 7,404.53
01/17/2018	FROST BANK	5998710099999000	6599	FOR SERVICES RENDERED IN	$ 1,500.00
01/17/2018	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM DEC 2017	$ 54.46
01/17/2018	GEORGETOWN ISD	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-V- GEORG	$ 200.00
01/17/2018	GEORGETOWN ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-CT-GEORGETOWN-	$ 150.00
01/17/2018	GEORGETOWN ISD	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNISS-GEORGET	$ 150.00
01/17/2018	GEORGETOWN ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-GEORGET	$ 150.00
01/17/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183092544, 18309	$ 4,992.36
01/17/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 183092561, 18309	$ 5,931.46
01/17/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183092886, 18309	$ 93.71
01/17/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 183092545	$ 478.63
01/17/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 183092553	$ 1,805.79
01/17/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183092542	$ 2,481.09
01/17/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 183092891	$ 83.71
01/17/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 183092889, 18309	$ 1,515.93
01/17/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 183092554	$ 195.12
01/17/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183092542	$ 200.44
01/17/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 183092891	$ 1,570.13
01/17/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 183092554	$ 981.04
01/17/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 183092890	$ 1,566.58
01/17/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 183092544, 18309	$ 715.01

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01/17/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 183092561, 18309	$ 449.31
01/17/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 183092560	$ 92.32
01/17/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183092884	$ 3,420.33
01/17/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 183092562, 18309	$ 1,755.82
01/17/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 183092539	$ 1,880.47
01/17/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 183092889, 18309	$ 375.07
01/17/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 183092553	$ 229.88
01/17/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 183092890	$ 183.14
01/17/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183092543, 18309	$ 1,586.96
01/17/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183092562, 18309	$ 174.44
01/17/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 183092560	$ 1,538.73
01/17/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 183092883	$ 1,537.88
01/17/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183092543, 18309	$ 12.45
01/17/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 183092539	$ 50.44
01/17/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183092886, 18309	$ 1,016.77
01/17/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 183092545	$ 42.28
01/17/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 183092883	$ 349.53
01/17/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183092884	$ 534.46
01/17/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 183092563,183092	$ 1,867.86
01/17/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 183092563,183092	$ 308.46
01/17/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	HVAC PARTS USED AT G.P.	$ 86.15
01/17/2018	GULF COAST BOILER SERVICE CO	1998510092599065	6319	BOILER PARTS	$ 358.00
01/17/2018	H&B SUPPLY INC	1998510092599065	6319	MECHANIC SHOP STOCK	$ 54.94
01/17/2018	HIGHLANDER HOME RUN CLUB	199836BB00391AAA	6412.FEE	ENTRY-CSHS-BB-SOPH-SPRING	$ 100.00
01/17/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 720.73
01/17/2018	HUGHES SUPPLY INC	1998510092599065	6319	BALL VALVE	$ 469.00
01/17/2018	HUGHES SUPPLY INC	1998510092599065	6319	DRINKING FOUNTAIN PARTS	$ 158.90
01/17/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 354.45
01/17/2018	HUTTO ISD	199836PW00391AAA	6411	REGISTRATION-SPORTS PROF	$ 100.00
01/17/2018	INTERQUEST GROUP INC	1998520081199024	6299	12/18/17 @ AMCHS	$ 270.00
01/17/2018	INTERQUEST GROUP INC	1998520081199024	6299	12/06/17 @ PT, CG, CSMS	$ 540.00
01/17/2018	JANET DAVIS	2058320081124000	6411	M REIM DEC 2017	$ 66.61
01/17/2018	JASONS DELI	1998410070299081	6499	1/10/18 EX BRD MTG	$ 119.98
01/17/2018	JASONS DELI	1998130081131033	6499	1/9/18 AVID MTG	$ 97.62
01/17/2018	JASONS DELI	1998230000199001	6499	12/21/17 MTG	$ 53.50
01/17/2018	JASONS DELI	1998410081499025	6499	12/21/17 TK INTERVIEW	$ 56.33
01/17/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 15194 12/15/17 T	$ 101.65

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01/17/2018	JEANETTE SMITH	2248310088123000	6411	M REIM HUNTSVIL REG 6	$ 56.09
01/17/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM DEC 2017	$ 14.18
01/17/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 61.84
01/17/2018	JOHNSON SUPPLY	1998510092599065	6319	BELTS	$ 365.39
01/17/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 19.74
01/17/2018	JOHNSON SUPPLY	1998510092599065	6319	TRUCK SUPPLIES	$ 80.78
01/17/2018	JOHNSON SUPPLY	1998510092599065	6319	FREON	$ 265.16
01/17/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP STOCK	$ 42.00
01/17/2018	JON MIES	199836BH04191AAA	6216	TVL CSMS BH VS SFA	$ 15.00
01/17/2018	JON MIES	199836BH04191AAA	6216	REF CSMS BH VS SFA	$ 120.00
01/17/2018	JUNIOR LIBRARY GUILD	1998120004199041	6399	MYSTERY / ADVENTURE	$ 242.20
01/17/2018	JUNIOR LIBRARY GUILD	1998120004199041	6399	3 SUBSCRIPTIONS	$ 228.20
01/17/2018	JUNIOR LIBRARY GUILD	1998120004199041	6399	CATALOGING / PROCESSING	$ 42.00
01/17/2018	JUNIOR LIBRARY GUILD	1998120004199041	6399	SPORTS	$ 228.20
01/17/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	$ 130.86
01/17/2018	KATELYN E MCCOY	1998130010123031	6411	M REIM HUNTSVIL REG 6	$ 56.09
01/17/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 01/05	$ 160.00
01/17/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 01/02	$ 260.00
01/17/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 01/09	$ 230.00
01/17/2018	KENT GARDNER	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 100.00
01/17/2018	KENT GARDNER	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	KESCO SUPPLY INC	2408350011199000	6349	SMALLWARES	$ 46.46
01/17/2018	KESCO SUPPLY INC	2408350010999000	6349	SMALLWARES	$ 146.54
01/17/2018	KESCO SUPPLY INC	2408350004299000	6349	SMALLWARES	$ 146.54
01/17/2018	KESCO SUPPLY INC	2408350000399000	6349	SMALLWARES	$ 46.46
01/17/2018	KESCO SUPPLY INC	2408350020299000	6349	SMALLWARES	$ 100.08
01/17/2018	KESCO SUPPLY INC	2408350000199000	6249	RELOCATION COMBI OVEN	$ 1,050.00
01/17/2018	KESCO SUPPLY INC	2408350093299000	6349	SMALLWARES	$ 116.68
01/17/2018	KONE INC	1998510092599065	6299	MONTHLY ELEVATOR MONITORI	$ 2,846.56
01/17/2018	KYLE WALSH	199836BF00391APS	6411	MREIM ARLINGT STATEFB	$ 197.96
01/17/2018	KYRISH TRUCK CENTER OF BRYAN	1998510092699066	6319	MOWER BLADES	$ 410.29
01/17/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 110.59
01/17/2018	LAMORRIS MARSHALL	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 70.00
01/17/2018	LAMORRIS MARSHALL	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	LEARNING A-Z	4108110099911063	6321	READING A-Z.COM 296 CLASS	$ 25,750.44
01/17/2018	LEARNING A-Z	4108110099911063	6321	READING A-Z.COM 16 CLASSR	$ 126.56
01/17/2018	LEE A FEDORA	199836BF00191AAA	6411	M REIM HOU AIRPORT	$ 108.89

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01/17/2018	LEE A FEDORA	199836BF00191AAA	6411	F REIM NCAROLIN AFCA	$ 52.30
01/17/2018	LEE A FEDORA	199836BF00191AAA	6411	REIMDELTAAIR NC	$ 337.60
01/17/2018	LILY MARTINEZ	2248310088123000	6411	M REIM HOU REG 4	$ 101.94
01/17/2018	LIPING DENG	2408000010900000	5751	CN REF - E. ZHANG	$ 15.90
01/17/2018	LISA H MARTINEZ	2058320081124000	6411	M REIM DEC 2017	$ 61.20
01/17/2018	LIVING HOPE BAPTIST CHURCH	7148610089599000	6299	RENTAL FROM JANUARY 9-11	$ 1,470.00
01/17/2018	LOGAN VAN LEE	199836BH04191AAA	6216	TVL CSMS BH VS SFA	$ 15.00
01/17/2018	LOGAN VAN LEE	199836BH04191AAA	6216	REF CSMS BH VS SFA	$ 120.00
01/17/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	BREAK LIGHT FOR 105	$ 39.58
01/17/2018	MAGAZINE SUBSCRIPTIONS PTP	1998120004199041	6399	SUBSCRIPTIONS FOR LIBRARY	$ 482.30
01/17/2018	MAGGIE MARY	2408000004100000	5751	CN REF - P.R. MARY	$ 7.15
01/17/2018	MARGARITA VARGAS	20583200811240EH	6411	M REIM DEC 2017	$ 37.61
01/17/2018	MARISSA PENA	199836UL00199C01	6412	F REIM AUS TOURNEY	$ 85.87
01/17/2018	MARISSA PENA	199836SP00199C01	6412	F REIM SAT TOURNEY	$ 59.68
01/17/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 01/09	$ 140.00
01/17/2018	MARYAM A AHMED	1998130004199041	6411	M ADV AUSTIN TCEA	$ 115.08
01/17/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 530.37
01/17/2018	MEGAN BODISH	2248310088123000	6411	M REIM HOU REG 4	$ 203.89
01/17/2018	MOLLEY A PERRY	1998210088123031	6411	HOTREIMARLINGTON11/15	$ 153.82
01/17/2018	MOLLEY A PERRY	1998210088123031	6411	HOTREIM TASA AUSTIN	$ 265.44
01/17/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM AUS TASA	$ 23.79
01/17/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM TPAC ARLINGTON	$ 20.27
01/17/2018	MONICA LEDEZMA	20583200811240EH	6411	M REIM DEC 2017	$ 58.80
01/17/2018	MONOGRAMS & MORE	461811B104211000	6399	GI80000WHT T-SHIRTS	$ 250.00
01/17/2018	NANCY HARRIS	2408000000300000	5751	CN REF - PARKER H.	$ 44.05
01/17/2018	NANCY HARRIS	2408000010900000	5751	CN REF - PAISELEY H.	$ 69.25
01/17/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY FOR T-46	$ 96.27
01/17/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY FOR T-37	$ 94.45
01/17/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY AND WIPER BLADES	$ 104.06
01/17/2018	NASCO	1998110000322038	6399	CUP FEED/WATER	$ 10.26
01/17/2018	NASCO	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 40.81
01/17/2018	NASCO	1998110000322038	6399	CUP FEEDER QUART	$ 12.96
01/17/2018	NASCO	1998110000322038	6399	MODEL RUMEN	$ 175.02
01/17/2018	NATIONAL SPEECH AND DEBATE ASSOC	199836SP00199C01	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
01/17/2018	NATIONAL SPEECH AND DEBATE ASSOC	199836SP00199C01	6399	INTERPRETATION BLACK BOOK	$ 60.00
01/17/2018	NEDRA FRANCIS	2248310088123000	6411	M REIM HUNTSV REG 6	$ 56.09
01/17/2018	NKRUMAH DIXON	1998410074399043	6411	M REIM AUS TASPA	$ 115.56

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01/17/2018	NORTHWEST ISD	199836BB00391AAA	6412.FEE	ENTRY-CSHS-BASEBALL-NWISD	$ 325.00
01/17/2018	OFFICE DEPOT INC	19981100108110FR	6399	3 ROLLS OF FOREVER STAMPS	$ 147.00
01/17/2018	OFFICE DEPOT INC	2058320010924000	6399	#8818 HSTCV EASTERLIN	$ 59.29
01/17/2018	OFFICE DEPOT INC	1998130000226002	6399	#8809 CVHS SUP PRATT	$ 194.14
01/17/2018	OFFICE DEPOT INC	199811TA00226002	6399	POSTAL STAMPS	$ 196.00
01/17/2018	OVERLOOKED BOOKS	4618120010899000	6343	AUTHOR VISIT BOOK ORDER	$ 270.00
01/17/2018	OVERLOOKED BOOKS	4618360010499000	6343	ESTIMATED SHIPPING/HANDLI	$ 20.25
01/17/2018	OVERLOOKED BOOKS	19981200104990SV	6329	LIBRARY BOOKS PER ATTACHE	$ 310.00
01/17/2018	OVERLOOKED BOOKS	4618120010899000	6343	SHIPPING	$ 13.50
01/17/2018	OVERLOOKED BOOKS	4618360010499000	6343	PETE THE CAT BOOK SALES F	$ 405.00
01/17/2018	PALETERIA EL PIBE	2408350004199000	6341	DECEMBER INVOICES	$ 1,633.70
01/17/2018	PALETERIA EL PIBE	2408350020299000	6341	DECEMBER INVOICES	$ 602.75
01/17/2018	PALETERIA EL PIBE	2408350000199000	6341	DECEMBER INVOICES	$ 126.00
01/17/2018	PALETERIA EL PIBE	2408350004299000	6341	DECEMBER INVOICES	$ 1,045.00
01/17/2018	PALETERIA EL PIBE	2408350020399000	6341	DECEMBER INVOICES	$ 1,521.20
01/17/2018	PENSKE TRUCK LEASING CO LP	199836BD00399C03	6412	STORAGE VAN RENTAL FOR JO	$ 319.70
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010899000	6341	PEPSI PRODUCTS	$ 206.26
01/17/2018	PEPSI BEVERAGES COMPANY	240835VS93299000	6343	PEPSI PRODUCTS	$ 23.13
01/17/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS WATER & SODAS	$ 175.80
01/17/2018	PEPSI BEVERAGES COMPANY	2408350011099000	6341	PEPSI PRODUCTS	$ 206.26
01/17/2018	PEPSI BEVERAGES COMPANY	2408350011199000	6341	PEPSI PRODUCTS	$ 206.28
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010499000	6341	PEPSI PRODUCTS	$ 150.00
01/17/2018	PEPSI BEVERAGES COMPANY	2408350020299000	6341	PEPSI PRODUCTS	$ 112.50
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010599000	6341	PEPSI PRODUCTS	$ 206.26
01/17/2018	PEPSI BEVERAGES COMPANY	2408350020399000	6341	PEPSI PRODUCTS	$ 75.00
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010299000	6341	PEPSI PRODUCTS	$ 168.76
01/17/2018	PEPSI BEVERAGES COMPANY	2408350020199000	6341	PEPSI PRODUCTS	$ 93.76
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010999000	6341	PEPSI PRODUCTS	$ 168.76
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010199000	6341	PEPSI PRODUCTS	$ 131.26
01/17/2018	PEPSI BEVERAGES COMPANY	2408350010799000	6341	PEPSI PRODUCTS	$ 150.00
01/17/2018	PETAL PATCH FLORIST	1998230000226002	6399	FLOWERS FOR STAFF OCCASIO	$ 219.99
01/17/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981300107990PC	6499	SONIC TIP FOR DRINKS	$ 20.00
01/17/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981300107990PC	6499	SAMS COCOA	$ 13.48
01/17/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981300107990PC	6499	STARBUCKS COFFEE	$ 47.85
01/17/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981300101990SK	6495	TAEA MEMBER HERBLIN	$ 55.00
01/17/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618230010199000	6399	HOB LOB PIC FRAME	$ 20.03
01/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	USPS POSTAGE/PACKING	$ 11.39

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01/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	WALLYS AUTHOR VISIT	$ 34.35
01/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	HOBBY LOB PIC FRAME	$ 35.64
01/17/2018	PETTY CASH-SPRING CREEK 111	461811ST11111000	6399	HOBBY LOB STUCO SUPP	$ 40.29
01/17/2018	PETTY CASH-SPRING CREEK 111	4618110011111000	6499	HEB SNACK SPELL BEE	$ 22.08
01/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	USPS CERT LETTER	$ 6.59
01/17/2018	PETTY CASH-SPRING CREEK 111	461811ST11111000	6399	MICHAELS STUCO SUPP	$ 34.51
01/17/2018	PFLUGERVILLE ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-CT-PFLUGERVILL	$ 120.00
01/17/2018	PILGER'S TIRE AUTO CENTER	1998510092599065	6319	TIRE AND TUBE	$ 32.49
01/17/2018	PIZZA HUT	2408350010199000	6341	DECEMBER INVOICES	$ 48.65
01/17/2018	PIZZA HUT	2408350000499000	6341	DECEMBER INVOICES	$ 152.90
01/17/2018	PIZZA HUT	2408350010599000	6341	DECEMBER INVOICES	$ 201.55
01/17/2018	PIZZA HUT	2408350020299000	6341	DECEMBER INVOICES	$ 83.40
01/17/2018	PIZZA HUT	2408350000199000	6341	DECEMBER INVOICES	$ 2,884.25
01/17/2018	PIZZA HUT	2408350004199000	6341	DECEMBER INVOICES	$ 3,064.95
01/17/2018	PIZZA HUT	2408350000399000	6341	DECEMBER INVOICES	$ 3,478.50
01/17/2018	PIZZA HUT	2408350010299000	6341	DECEMBER INVOICES	$ 41.70
01/17/2018	PIZZA HUT	2408350004299000	6341	DECEMBER INVOICES	$ 1,661.05
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 429.22
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 138.17
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 135.24
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 179.33
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 199.91
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 20.58
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 141.11
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 120.53
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 149.93
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 152.87
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 138.17
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 170.51
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 126.41
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 382.18
01/17/2018	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 235.19
01/17/2018	R&H THEATRICALS	199836CH00199C01	6399	LICENSING FEE FOR CINDERE	$ 50.00
01/17/2018	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM DEC 2017	$ 52.38
01/17/2018	RANDA SHRIVER	20583200811240EH	6411	M REIM DEC 2017	$ 36.70

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01/17/2018	RAQUEL H PENA	20583200811240EH	6411	MM REIM DEC 2017	$ 46.22
01/17/2018	RAY & WOOD	1998410074899048	6211	2013 TAX ROLL AUDIT	$ 967.00
01/17/2018	ROBERT (BOB) D. RIDLEY	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 70.00
01/17/2018	ROBERT (BOB) D. RIDLEY	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	ROBIN LYNN MILLER	2248130088123000	6411	F REIM HOU CPI TRAIN	$ 88.84
01/17/2018	ROBIN LYNN MILLER	2248130088123000	6411	M REIM HOU CPI TRAIN	$ 101.94
01/17/2018	RON CROZIER	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 100.00
01/17/2018	RON CROZIER	199836BH04191AAA	6216	REF CSMS BH VS SFA	$ 120.00
01/17/2018	RON CROZIER	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	RON CROZIER	199836BH04191AAA	6216	TVL CSMS BH VS SFA	$ 15.00
01/17/2018	RUDDER ATHLETICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNASTICS-RUD	$ 135.00
01/17/2018	RUDDER ATHLETICS	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-1/19	$ 35.00
01/17/2018	SCHERTZ-CIBOLO-UN CITY ISD	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-SCHERTZ-1/27	$ 295.00
01/17/2018	SCHOLASTIC MAGAZINES	4818114700311000	6329	VARIOUS MAGAZINE ORDER FO	$ 4,614.25
01/17/2018	SCHOOL SPECIALTY INC	4818111910811000	6399	4TH GRADE SUPPLIES - EDUC	$ 1,150.57
01/17/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 51.99
01/17/2018	SCHOOL SPECIALTY INC	4818111910811000	6397	4TH GRADE WOW CART - ED F	$ 436.73
01/17/2018	SEBCO BOOKS	1998120004199041	6329	NONFICTION LIBRARY BOOKS	$ 1,440.62
01/17/2018	SHELLY RICE	2058320081124000	6411	M REIM DEC 2017	$ 37.29
01/17/2018	SHERMAN R WILDER JR	199836GH00391AAA	6216	REF CS GH VS TEMPLE	$ 50.00
01/17/2018	SHERMAN R WILDER JR	199836GH00391AAA	6216	TVL CS GH VS TEMPLE	$ 15.00
01/17/2018	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	TOILET DOOR LATCHES	$ 223.87
01/17/2018	SIENNA PLANTATION SOFTBALL ASSOC	199836SB00191AAA	6412.FEE	ENTRY-AMC-SB-MISSOURI CIT	$ 450.00
01/17/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 660.83
01/17/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	TIRES FOR BUSES	$ 8,096.00
01/17/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	SPN BUS TIRES	$ 2,392.00
01/17/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE CINNAMON VAN	$ 9.49
01/17/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE FRENCH VAN CR	$ 8.99
01/17/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 348.30
01/17/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
01/17/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CAN	$ 2.22
01/17/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 3.94
01/17/2018	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 56.82
01/17/2018	SPRINT CORPORATION	1998530072699TTK	6299	DEC 2017 TTK GPS	$ 250.00
01/17/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 15.36
01/17/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE SUPPLIES	$ 138.07
01/17/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	RESTOCK OF FIRST AIDE BUI	$ 145.85

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01/17/2018	STERLING FIRST AID AND SAFETY	1998510092699066	6319	FIRST AID CABINET REFILLS	$ 76.00
01/17/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6399	IMAGINARIUM	$ 90.00
01/17/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6399	LA MADRE DE LOS GATOS	$ 49.30
01/17/2018	STRING & HORN SHOP INC, THE	19981100001110CA	6397	DIGIMETII DIGIMET II ME	$ 790.00
01/17/2018	TEJAS MINISTRIES INC.	461836S400199000	6412	SENIOR WELLNESS TRIP FIRS	$ 1,400.00
01/17/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	PRESSURE SWITCH	$ 288.00
01/17/2018	TEXAS COMMUNICATIONS OF BRYAN INC	4618110010811000	6396	PROGRAMMING	$ 32.51
01/17/2018	TEXAS COMMUNICATIONS OF BRYAN INC	4618110010811000	6396	3 EVX261 VERTEX RADIOS FO	$ 768.22
01/17/2018	TEXAS LETTER JACKETS	199836BF00191AAA	6497	LETTER JACKETS FOOTBALL	$ 360.00
01/17/2018	TEXAS LETTER JACKETS	199836GC00191AAA	6497	LETTER JACKETS FOR GIRLS	$ 200.00
01/17/2018	TEXAS LETTER JACKETS	199836BR00191AAA	6497	LETTER JACKET BOYS TRACK	$ 40.00
01/17/2018	TEXAS LETTER JACKETS	199836GG00191AAA	6497	LETTER JACKETS VOLLEYBALL	$ 160.00
01/17/2018	TEXAS LETTER JACKETS	199836TN00391AAA	6497	LETTER JACKET TRAINERS	$ 80.00
01/17/2018	TEXAS LETTER JACKETS	199836GC00391AAA	6497	LETTER JACKETS GIRLS CROS	$ 160.00
01/17/2018	TEXAS LETTER JACKETS	199836GH00191AAA	6497	LETTER JACKET GIRLS BASKE	$ 80.00
01/17/2018	TEXAS LETTER JACKETS	199836CC00191AAA	6497	LETTER JACKETS BOYS CROSS	$ 40.00
01/17/2018	TEXAS LETTER JACKETS	199836CK00191AAA	6497	LETTER JACKETS BOYS SOCCE	$ 80.00
01/17/2018	TEXAS LETTER JACKETS	199836CT00191AAA	6497	LETTER JACKET TENNIS ACM	$ 40.00
01/17/2018	TEXAS LETTER JACKETS	199836SO00391AAA	6497	LETTER JACKETS G-SOCCER	$ 40.00
01/17/2018	TEXAS LETTER JACKETS	199836GG00191AAA	6497	LETTER JACKETS GIRLS GOLF	$ 80.00
01/17/2018	TEXAS TURFGRASS ASSOCIATION	1998510092699066	6495	MEMBERSHIP DUES FOR TRACY	$ 180.00
01/17/2018	TEXTBOOK WAREHOUSE LLC	1998	2181.201	ISBN:9780544046016 SCIENC	$ 10.00
01/17/2018	TEXTBOOK WAREHOUSE LLC	1998	2181.001	ISBN:1464113076 MYERS' PS	$ 197.50
01/17/2018	TEXTBOOK WAREHOUSE LLC	1998	2181.201	ISBN:9780544060371 GO MAT	$ 68.20
01/17/2018	THE EAGLE	1998410074899048	6499	J. HOLLIDAY / CSISD PROPO	$ 378.16
01/17/2018	THOMAS WALKOVIAK	199836BH00191AAA	6216	REF AMC BH VS RUDDER	$ 70.00
01/17/2018	THOMAS WALKOVIAK	199836BH00191AAA	6216	TVL AMC BH VS RUDDER	$ 15.00
01/17/2018	THORN MUSIC INC	199811BD00311003	6399	VARIOUS SUPPLIES - PROPOS	$ 473.07
01/17/2018	TIVA	1998110000322038	6495	JASON OUALLINE RENEWAL	$ 295.00
01/17/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$ 162.00
01/17/2018	TOMBALL HIGH SCHOOL	199836CT00391AAA	6412.FEE	ENTRY-CSHS-CT-TOMBALL-2/2	$ 100.00
01/17/2018	UIL MUSIC REGION 8	461836OR00199000	6412	SOLO & ENSEMBLE ENTRY FEE	$ 477.00
01/17/2018	US POSTAL SERVICE	1998410074899048	6499	STANDARD MAIL RENEWAL FEE	$ 225.00
01/17/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	FAUCET SPOUTS	$ 76.95
01/17/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	FAUCET	$ 278.65
01/17/2018	VAN ISD	199836BB00191AAA	6412.FEE	ENTRY-AMC-BB-V-VAN-3/1/18	$ 275.00
01/17/2018	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 37.99

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01/17/2018	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 38.25
01/17/2018	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
01/17/2018	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 37.99
01/17/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
01/17/2018	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 38.19
01/17/2018	VOSS LIGHTING	1998	1311	PHLPLC26W41ALTO PHIL PL-C	$ 39.40
01/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000233 - KENNIC W	$ 206.50
01/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000231 - ALI A. (	$ 737.50
01/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000232 - ATHLETIC	$ 265.50
01/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 358.48
01/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000230 - MISTI MO	$ 2,507.80
01/17/2018	WEAVER AND TIDWELL LLP	1998410074899048	6212	PROGRESS BILL: ANNUAL AUD	$ 14,000.00
01/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-DEC	$ 209.04
01/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-DEC	$ 1,107.57
01/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-DEC	$ 1,933.91
01/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-DEC	$ 18.86
01/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-DEC	$ 35.43
01/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-DEC	$ 452.69
01/17/2018	WEST MUSIC COMPANY INC	4818114610511000	6397	453389 PBUZZ MPC1 MOUTH	$ 836.99
01/17/2018	WILTONS OFFICEWORKS	1998210099999021	6399	MMM559VAD6PK	$ 134.99
01/17/2018	WILTONS OFFICEWORKS	1998610081299023	6399	HP504A (251A) CYAN CARTRI	$ 146.99
01/17/2018	WILTONS OFFICEWORKS	2037117715111000	6399	HEWL0S61AN HP 952XL CYAN	$ 33.99
01/17/2018	WILTONS OFFICEWORKS	2058320010824000	6399	RUB86028 REGENERATION LET	$ 59.97
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	MMF26425L004 5TIER SHELF	$ 33.08
01/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	ADA RESTROOM SIGN - ISS48	$ 11.49
01/17/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	DOUBLE SIDED TAPE FOR CLA	$ 27.16
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	LEE61410 TIPPI FINGERT	$ 11.02
01/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	COMB BINDINGD 40 SHEET CA	$ 6.38
01/17/2018	WILTONS OFFICEWORKS	205861PI81124000	6399	UNV24264 GOLF & PEW PENCI	$ 13.49
01/17/2018	WILTONS OFFICEWORKS	199813PK81199032	6396	MID BACK CHAIR	$ 384.00
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6397	HON H105292.NNBOOKCASE HU	$ 266.88
01/17/2018	WILTONS OFFICEWORKS	205821OF811240EH	6399	HEWCE251A (HP504A) CYAN P	$ 296.99
01/17/2018	WILTONS OFFICEWORKS	199811FO00311003	6399	ELECTRIC STAPLER	$ 179.99
01/17/2018	WILTONS OFFICEWORKS	2058117610424000	6399	HEWCB435D HP 35 A TWO PAC	$ 136.99
01/17/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	PERMANENT MARKERS FOR CLA	$ 43.47
01/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	SW166404 OPTIMA 25 REDUCE	$ 65.97
01/17/2018	WILTONS OFFICEWORKS	19983300108990FR	6399	SUPPLIES FOR NURSES OFFIC	$ 136.19

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01/17/2018	WILTONS OFFICEWORKS	1998530074699046	6399	OFFICE SUPPLIES ORDER 326	$ 1,970.38
01/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	KCC03076	$ 51.98
01/17/2018	WILTONS OFFICEWORKS	205821OF811240EH	6399	SMD12940 YELLOW FOLDERS (	$ 44.99
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SMD13093 MAROON FILE FOL	$ 57.13
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	USS91300 2 NAME PLATES	$ 28.98
01/17/2018	WILTONS OFFICEWORKS	2058117811124000	6399	SC/HARRISON CLASSROOM SUP	$ 179.76
01/17/2018	WILTONS OFFICEWORKS	199811PK81199032	6399	HON514PQ 510 SERIES FOUR	$ 126.06
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	WDF490088 16OZ AEROSOL	$ 9.14
01/17/2018	WILTONS OFFICEWORKS	2037117715111000	6399	HEWLOS6AN HP952XL MAGENTA	$ 33.99
01/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	AAG70120G05 MONTHY PLANNE	$ 34.98
01/17/2018	WILTONS OFFICEWORKS	2058210081124000	6399	BRTTZE1312PK BLACK ON CLE	$ 98.97
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	UNV12113 MANILLA FILE FOL	$ 11.69
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	AVE5160 ADDRESS LABELS	$ 30.07
01/17/2018	WILTONS OFFICEWORKS	205811HE811240EH	6399	GENERAL PURPOSE PWDER/LAT	$ 30.36
01/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	UNV72210 PAPEER CLIPS	$ 4.78
01/17/2018	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 115.93
01/17/2018	WILTONS OFFICEWORKS	199811FO00311003	6399	MAGNETIC STRIPS. LAST POS	$ 72.28
01/17/2018	WILTONS OFFICEWORKS	199813PK81199032	6396	3 DRAWER MOBILE PEDESTAL	$ 283.39
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	USS94100 ENGRAVED NAME P	$ 11.02
01/17/2018	WILTONS OFFICEWORKS	199811FO00311003	6399	ELECTRIC SHARPENER	$ 55.99
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SMD12343 GRAY FOLDERS	$ 95.23
01/17/2018	WILTONS OFFICEWORKS	2037117715111000	6399	HEWL0S67AN HP952XL YELLOW	$ 33.99
01/17/2018	WILTONS OFFICEWORKS	205861PI81124000	6399	VEK91824 STICKY BACK VELC	$ 68.97
01/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	SW135550 STAPLES FOR OPTI	$ 9.43
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	PFX11014 1-31 EXPANDING D	$ 25.06
01/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	COMB BINDING SPINES 25 SH	$ 19.98
01/17/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	ADDITIONAL FURNITURE FOR	$ 11,002.18
01/17/2018	WILTONS OFFICEWORKS	2037130081199000	6399	SW135550 STAPLES FOR OPTI	$ 9.44
01/17/2018	WILTONS OFFICEWORKS	2058210081124000	6399	SMD12040 BLUE FOLDERS-50/	$ 44.99
01/17/2018	WILTONS OFFICEWORKS	1998210099999021	6399	ORDER #326641	$ 70.78
01/17/2018	WILTONS OFFICEWORKS	1998310000399003	6399	SUPPLIES SUCH AS PURPLE F	$ 96.96
01/17/2018	WILTONS OFFICEWORKS	2037117715111000	6399	HEWL0R39AN 956XL BLACK	$ 52.99
01/17/2018	WILTONS OFFICEWORKS	2037130081199000	6399	SWI48209 OPTIMA 45 ELECTR	$ 89.99
01/17/2018	WILTONS OFFICEWORKS	2037130081199000	6397	HON514PQ 510 SERIES FOUR	$ 189.08
01/17/2018	WILTONS OFFICEWORKS	19981100104110SV	6399	ONLINE ORDER #326254 FOR	$ 231.96
01/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	SMD68030 FOLDER DIVIDERS	$ 19.49
01/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	MANUAL COMB BINDING MACHI	$ 79.99

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01/17/2018	WILTONS OFFICEWORKS	2058210081124000	6399	BRTTZE32312PK BLACK ON WH	$ 80.97
01/17/2018	WILTONS OFFICEWORKS	205861PI81124000	6399	UNV35623 BULK SCRATCH PAD	$ 114.99
01/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	FALDPSXL12 DISPOSABLE COM	$ 11.98
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SAN25009 PINK HIGHLIGHT	$ 6.61
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SAN25026 GREEN HIGHLI	$ 6.61
01/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	SWI48209 OPTIMA 45 ELECTR	$ 89.99
01/17/2018	WILTONS OFFICEWORKS	2058130081124000	6399	HP504A (251A) CYAN CARTRI	$ 150.00
01/17/2018	WILTONS OFFICEWORKS	199813PK81199032	6396	DESK SHELL HANSEN CHERRY	$ 270.95
01/17/2018	WILTONS OFFICEWORKS	19982300202990CG	6399	RECEIPT BOOKS FOR OFFICE	$ 8.38
01/17/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SMD1343 TEAL FILE FOLD	$ 19.05
01/24/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS IN BROKEN I	$ 429.78
01/24/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS BROKEN IN D	$ 232.76
01/24/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 15.98
01/24/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, 11-15-17	$ 234.00
01/24/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, 12-15-17	$ 390.00
01/24/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, 12-27-17	$ 156.00
01/24/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, NOV 29 &	$ 975.00
01/24/2018	ACTE-ASSN/CAREER/TECH EDUCATORS	1998110000322038	6495	ACTE RENEWAL FOR JILL CON	$ 80.00
01/24/2018	AGAPITO RAMIREZ	1998510092699066	6411	F REIM ARLINGT TURFG	$ 11.87
01/24/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998410070199080	6399	PLANT FOR THE SERVICE OF	$ 62.95
01/24/2018	AGGIELAND GOLF CARS	1998520000399003	6397	GOLF CART ENCLOSURE	$ 300.76
01/24/2018	AGGIELAND GRASS & STONE LLC	1998510092599065	6319	TOP SOIL	$ 224.00
01/24/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	MULCH	$ 356.00
01/24/2018	AHS ATHLETICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ALVIN-2/9/	$ 40.00
01/24/2018	AHS ATHLETICS	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYM-ALVIN-2/9/1	$ 40.00
01/24/2018	AHS ATHLETICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYMN-ALVIN-2/9	$ 100.00
01/24/2018	ALERT SERVICES INC	199836TN00191AAA	6399	G SERIES PERFORMANCE PKG	$ 900.00
01/24/2018	ALPHAGRAPHICS	1998110000111001	6399	RECEIPT BOOKS - AMCHS	$ 789.67
01/24/2018	ALPHAGRAPHICS	7148610089599000	6399	RECEIPT BOOKS - KIDS KLU	$ 157.94
01/24/2018	ALPHAGRAPHICS	461836CH00199000	6399	CHOIR MUSICAL POSTERS QTY	$ 57.33
01/24/2018	ALPHAGRAPHICS	1998410074499044	6399	10,000 WINDOW ENVELOPES W	$ 509.60
01/24/2018	ALPHAGRAPHICS	1998230004199041	6399	RECEIPT BOOKS - CSMS	$ 263.23
01/24/2018	ALPHAGRAPHICS	19982300101990SK	6399	RECEIPT BOOKS - SOUTH KN	$ 52.65
01/24/2018	ALPHAGRAPHICS	1998310081399035	6339	TEMI TEST FOR ALL SCHOOLS	$ 1,090.38
01/24/2018	ALPHAGRAPHICS	1998110000122038	6399	COPY AND COIL BIND WORKBO	$ 151.14
01/24/2018	ALPHAGRAPHICS	1998110000311003	6399	HALL PASSES- YELLOW PASSE	$ 321.29
01/24/2018	ALPHAGRAPHICS	1998310081399035	6339	TEMI TESTS FOR ALL SCHOOL	$ 1,254.93

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01/24/2018	ALPHAGRAPHICS	1998410074499044	6399	RECEIPT BOOKS - BUSINESS	$ 263.23
01/24/2018	ALPHAGRAPHICS	19982300201990OW	6399	RECEIPT BOOKS - OAKWOOD	$ 263.23
01/24/2018	ALPHAGRAPHICS	7138610089799000	6399	RECEIPT BOOK-COMM ED STAR	$ 157.94
01/24/2018	ALPHAGRAPHICS	2408350093299000	6399	RECEIPT BOOKS - CHILD NU	$ 394.84
01/24/2018	ALPHAGRAPHICS	1998110004211042	6399	RECEIPT BOOKS - AMCMS	$ 526.46
01/24/2018	AMAZON COM LLC	1998410074499044	6399	POST-IT CUT-TO-FIT DISPLA	$ 9.99
01/24/2018	AMAZON COM LLC	1998410074499044	6399	SUNMNS 300 PIECES LARGE C	$ 9.99
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	8160 AVERY EASY PEEL ADDR	$ 16.48
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	PERFECT STIX PAPER PLATES	$ 15.50
01/24/2018	AMAZON COM LLC	1998210099999021	6399	IGLOO ISLAND BREEZE COOLE	$ 65.32
01/24/2018	AMAZON COM LLC	1998110000122038	6399	REFUND DAMAGED ITEMS	$ (38.99)
01/24/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES - 4TH	$ 96.76
01/24/2018	AMAZON COM LLC	19981100111110SC	6399	AIR STABILITY WOBBLE CUSH	$ 51.60
01/24/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 53.98
01/24/2018	AMAZON COM LLC	461811S110911000	6399	ORDER NUMBER: 114-5303118	$ 149.10
01/24/2018	AMAZON COM LLC	199811EH04111041	6329	ESTIMATED SHIPPING/HANDLI	$ 5.97
01/24/2018	AMAZON COM LLC	199813S481199021	6329	TEACHER BOOK ORDER	$ 98.16
01/24/2018	AMAZON COM LLC	1998410074499044	6399	FLEXISPOT STANDING DESK -	$ 312.52
01/24/2018	AMAZON COM LLC	1998410081499025	6399	WELCOME WALL SIGN	$ 9.99
01/24/2018	AMAZON COM LLC	199813S181199021	6329	GUIDING READERS AND WRITE	$ 37.99
01/24/2018	AMAZON COM LLC	4618110020111000	6399	GAIAM BALANCE BALL CHAIR-	$ 153.54
01/24/2018	AMAZON COM LLC	7148610089599000	6399	MONT MARTE CANVAS PANEL (	$ 16.95
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 6.47
01/24/2018	AMAZON COM LLC	19981100111110SC	6399	TRAEX 3815-12 STRAW DISPE	$ 29.99
01/24/2018	AMAZON COM LLC	4618110020111000	6399	REGENCY 1640BE GLOW 17" S	$ 179.46
01/24/2018	AMAZON COM LLC	1998410081499025	6399	ELEMENTS BLACK AND GOLD D	$ 29.99
01/24/2018	AMAZON COM LLC	4818112810511000	6329	THE LEADER IN ME BOOKS	$ 398.80
01/24/2018	AMAZON COM LLC	461836S300399000	6343	COFFEE SUPPLIES	$ 95.32
01/24/2018	AMAZON COM LLC	1998110010724033	6399	WEEK BY WEEK MATH REVIEW	$ 22.99
01/24/2018	AMAZON COM LLC	1998410074499044	6399	PENTEL ENERGEL DELUXE RTX	$ 12.99
01/24/2018	AMAZON COM LLC	1998410081499025	6399	CHINET CLASSIC WHITE PLAT	$ 5.99
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	HALULU PAPER LUNCH BAGS P	$ 11.99
01/24/2018	AMAZON COM LLC	1998410074499044	6399	DUST-OFF COMPRESSED GAS D	$ 14.11
01/24/2018	AMAZON COM LLC	4618110020111000	6399	LUMENS DC125 LADIBUG HD L	$ 280.00
01/24/2018	AMAZON COM LLC	4618110020111000	6399	PERFORMANCE TOOL W85027 R	$ 40.53
01/24/2018	AMAZON COM LLC	1998110011124033	6399	ESTIMATED SHIPPING/HANDLI	$ 4.98
01/24/2018	AMAZON COM LLC	1998110011124033	6399	MAKING WORDS SECOND GRADE	$ 23.54

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01/24/2018	AMAZON COM LLC	1998410074499044	6399	VALUE PACK ALAZCO 4PC WOR	$ 5.56
01/24/2018	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 9.08
01/24/2018	AMAZON COM LLC	199811EH04111041	6329	DAILY LANGUAGE REVIEW, GR	$ 17.85
01/24/2018	AMAZON COM LLC	1998410074499044	6399	BAND-AID WITH NEOSPORIN B	$ 5.96
01/24/2018	AMAZON COM LLC	1998410074499044	6399	LOCTEK D5D DUAL MONITOR M	$ 75.47
01/24/2018	AMAZON COM LLC	1998410081499025	6399	GLADE PLUGINS SCENTED OIL	$ 6.49
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	PLAY-DOH MODELING COMPOUN	$ 22.00
01/24/2018	AMAZON COM LLC	19981100109110CV	6399	CLASS ROOM SUPPLIES MATH	$ 157.25
01/24/2018	AMAZON COM LLC	199813S181199021	6329	BUILDING ADOLESCENT LITER	$ 85.86
01/24/2018	AMAZON COM LLC	1998410074499044	6399	HOUSE OF DOOLITTLE 2018 M	$ 18.96
01/24/2018	AMAZON COM LLC	1998410074499044	6399	POST-IT MESSAGE FLAGS, "S	$ 8.00
01/24/2018	AMAZON COM LLC	4618110011011000	6399	KORE PATENTED WOBBLE CHAI	$ 279.96
01/24/2018	AMAZON COM LLC	691581Z3203990B3	6395	NURSE/CLINIC SUPPLIES	$ 186.18
01/24/2018	AMAZON COM LLC	1998110000322038	6399	FREUD DADO	$ 70.00
01/24/2018	AMAZON COM LLC	4618110020111000	6399	VINYL COATED SCREW-IN CEI	$ 15.99
01/24/2018	AMAZON COM LLC	1998110000322038	6399	FOUNDATIONS FINANCIAL BY	$ 265.41
01/24/2018	AMAZON COM LLC	1998410081499025	6399	PVC TOPIARY IN POT SET OF	$ 12.89
01/24/2018	AMAZON COM LLC	691581DM203990B3	6395	DRAMA SUPPLIES FOR THEATE	$ 312.02
01/24/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 50.84
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	BUSINESS ENVELOPES 6X9 BR	$ 15.80
01/24/2018	AMAZON COM LLC	19981100104110SV	6399	RETURN - BATTERIES	$ (73.76)
01/24/2018	AMAZON COM LLC	4618110011011000	6399	AMERICAN PLASTIC TOYS SCO	$ 49.99
01/24/2018	AMAZON COM LLC	691581Z3203990B3	6399	NURSE/CLINIC SUPPLIES	$ 104.29
01/24/2018	AMAZON COM LLC	199811EH04111041	6329	DAILY PARAGRAPH EDITING,	$ 23.97
01/24/2018	AMAZON COM LLC	1998410074499044	6399	PNY ATTACHE USB 2.0 FLASH	$ 11.98
01/24/2018	AMAZON COM LLC	1998410081499025	6399	VANITY FAIR EVERYDAY NAPK	$ 7.97
01/24/2018	AMAZON COM LLC	1998410081499025	6399	ZODACA WAVE DESIGN PEN PE	$ 15.98
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	VELCRO 500 PCS 3/4' DIAME	$ 8.99
01/24/2018	AMAZON COM LLC	199811AR00111001	6399	ROLLING PINS AND BINDING	$ 62.60
01/24/2018	AMAZON COM LLC	1998410074499044	6399	FLEXISPOT STANDING DESK M	$ 47.99
01/24/2018	AMAZON COM LLC	1998110000122038	6399	WIRELESS PRESENTER	$ 34.94
01/24/2018	AMAZON COM LLC	19981100102110CH	6399	CARSON DELLOSA BIRTHDAY C	$ 13.99
01/24/2018	AMAZON COM LLC	1998110010724033	6399	THE WRITING ON THE CLASSR	$ 24.06
01/24/2018	AMAZON COM LLC	19981100111110SC	6399	KORE PATENTED WOBBLE CHAI	$ 69.99
01/24/2018	AMAZON COM LLC	1998410081499025	6399	SWIFFER DUSTER REFILLS, 2	$ 15.99
01/24/2018	AMERIGAS	1998510092499064	6319	CYLINDER REFILLS FOR CUST	$ 428.01
01/24/2018	ANDY MORAN	199836GH00391AAA	6216	REF CS GH VS BRYAN	$ 70.00

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01/24/2018	ANDY MORAN	199836GH00391AAA	6216	TVL CS GH VS BRYAN	$ 15.00
01/24/2018	ASEEDAW DEAL	1998110088123031	6411	M REIM DEC 2017	$ 3.48
01/24/2018	AT&T MOBILITY II LLC	1998510074399068	6256	DEC HR WIRELESS	$ 74.00
01/24/2018	AT&T MOBILITY II LLC	2248110088123000	6256	DEC SPED WIRELESS	$ 74.00
01/24/2018	AT&T MOBILITY II LLC	7148510089599000	6256	DEC KK PHONES	$ 448.85
01/24/2018	AT&T MOBILITY II LLC	1998510092299062	6256	DEC TR WIRELESS	$ 69.60
01/24/2018	ATMOS ENERGY CORP	1998510092399068	6258	JAN-4016269742	$ 2,212.48
01/24/2018	ATMOS ENERGY CORP	2408510000399000	6258	JAN-3044063699	$ 147.05
01/24/2018	ATMOS ENERGY CORP	1998510000191A68	6258	JAN-3044062412	$ 151.46
01/24/2018	ATMOS ENERGY CORP	2408510000299000	6258	JAN-4016955992	$ 21.07
01/24/2018	ATMOS ENERGY CORP	1998510010199068	6258	JAN-3044085728	$ 462.52
01/24/2018	ATMOS ENERGY CORP	2408510011199000	6258	JAN-4012385810	$ 8.72
01/24/2018	ATMOS ENERGY CORP	2408510020199000	6258	JAN-3044086781	$ 8.61
01/24/2018	ATMOS ENERGY CORP	2408510020299000	6258	JAN-3044063975	$ 76.30
01/24/2018	ATMOS ENERGY CORP	2408510010199000	6258	JAN-3044086012	$ 18.82
01/24/2018	ATMOS ENERGY CORP	1998510020199068	6258	JAN-3044086781	$ 310.38
01/24/2018	ATMOS ENERGY CORP	1998510004299068	6258	JAN-3044087039	$ 1,369.30
01/24/2018	ATMOS ENERGY CORP	2408510004299000	6258	JAN-3044087039	$ 39.44
01/24/2018	ATMOS ENERGY CORP	1998510081299068	6258	JAN-4014746266	$ 320.50
01/24/2018	ATMOS ENERGY CORP	1998510092599065	6258	JAN-3044063180	$ 961.83
01/24/2018	ATMOS ENERGY CORP	1998510020299068	6258	JAN-3044063975	$ 2,554.78
01/24/2018	ATMOS ENERGY CORP	1998510020399068	6258	JAN-4023781737	$ 3,349.54
01/24/2018	ATMOS ENERGY CORP	2408510010999000	6258	JAN-3044062663	$ 41.03
01/24/2018	ATMOS ENERGY CORP	1998510010899068	6258	JAN-3044062163	$ 1,512.91
01/24/2018	ATMOS ENERGY CORP	1998510011099068	6258	JAN-3044063466	$ 1,091.67
01/24/2018	ATMOS ENERGY CORP	1998510020199068	6258	JAN-3044087299	$ 1,116.25
01/24/2018	ATMOS ENERGY CORP	2408510010299000	6258	JAN-3044062921	$ 47.17
01/24/2018	ATMOS ENERGY CORP	2408510010899000	6258	JAN-3044062163	$ 51.63
01/24/2018	ATMOS ENERGY CORP	1998510010999068	6258	JAN-3044062663	$ 1,165.61
01/24/2018	ATMOS ENERGY CORP	1998510000199068	6258	JAN-3044064518	$ 353.67
01/24/2018	ATMOS ENERGY CORP	1998510004199068	6258	JAN-3044086272	$ 7,899.67
01/24/2018	ATMOS ENERGY CORP	2408510020399000	6258	JAN-4023781737	$ 139.56
01/24/2018	ATMOS ENERGY CORP	2408510000499000	6258	JAN-4016955992	$ 14.04
01/24/2018	ATMOS ENERGY CORP	1998510092599065	6258	JAN-3044064778	$ 1,158.30
01/24/2018	ATMOS ENERGY CORP	2408510004199000	6258	JAN-3044086272	$ 202.56
01/24/2018	ATMOS ENERGY CORP	1998510010599068	6258	JAN-3044085193	$ 1,020.35
01/24/2018	ATMOS ENERGY CORP	2408510010799000	6258	JAN-3044087904	$ 36.91

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01/24/2018	ATMOS ENERGY CORP	1998510000499068	6258	JAN-4016955992	$ 454.02
01/24/2018	ATMOS ENERGY CORP	1998510010299068	6258	JAN-3044062921	$ 1,426.77
01/24/2018	ATMOS ENERGY CORP	2408510011099000	6258	JAN-3044063466	$ 34.92
01/24/2018	ATMOS ENERGY CORP	1998510000399068	6258	JAN-3044063699	$ 6,855.35
01/24/2018	ATMOS ENERGY CORP	2408510000199000	6258	JAN-3044064269	$ 33.14
01/24/2018	ATMOS ENERGY CORP	1998510074899068	6258	JAN-3044085451	$ 47.49
01/24/2018	ATMOS ENERGY CORP	1998510010799068	6258	JAN-3044087904	$ 960.55
01/24/2018	ATMOS ENERGY CORP	2408510010199000	6258	JAN-3044085728	$ 12.35
01/24/2018	ATMOS ENERGY CORP	2408510020199000	6258	JAN-3044087299	$ 30.97
01/24/2018	ATMOS ENERGY CORP	1998510000299068	6258	JAN-4016955992	$ 681.04
01/24/2018	ATMOS ENERGY CORP	2408510010599000	6258	JAN-3044085193	$ 26.16
01/24/2018	ATMOS ENERGY CORP	2408510010499000	6258	JAN-3044087600	$ 25.25
01/24/2018	ATMOS ENERGY CORP	1998510000199068	6258	JAN-3044064269	$ 2,333.72
01/24/2018	ATMOS ENERGY CORP	1998510010199068	6258	JAN-3044086012	$ 704.84
01/24/2018	ATMOS ENERGY CORP	1998510011199068	6258	JAN-4012385810	$ 272.57
01/24/2018	ATMOS ENERGY CORP	1998510010499068	6258	JAN-3044087600	$ 717.28
01/24/2018	B/CS CHAMBER OF COMMERCE	1998410074799047	6499	ANNUAL BANQUET INDIVIDUAL	$ 340.00
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000399000	6319	SCALE KLEENWARE	$ 281.72
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	FX 1024 70 LIQUEFIED GAS	$ 35.74
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010899000	6319	FX 1024 70 LIQUEFIED GAS	$ 22.05
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010999000	6319	FX 1024 70 LIQUEFIED GAS	$ 19.96
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004299000	6319	COMPRESSOR	$ 2,267.56
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000299000	6319	FX 1024 70 LIQUEFIED GAS	$ 2.32
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000399000	6319	MOTOR	$ 30.01
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010199000	6319	FX 1024 70 LIQUEFIED GAS	$ 23.21
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020199000	6319	FX 1024 70 LIQUEFIED GAS	$ 26.00
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010299000	6319	FX 1024 70 LIQUEFIED GAS	$ 26.00
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010499000	6319	FX 1024 70 LIQUEFIED GAS	$ 24.37
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010599000	6319	SCALE KLEENWARE	$ 281.72
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004299000	6319	FX 1024 70 LIQUEFIED GAS	$ 31.33
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010799000	6319	FX 1024 70 LIQUEFIED GAS	$ 14.86
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350011199000	6319	FX 1024 70 LIQUEFIED GAS	$ 20.89
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	FX 1024 70 LIQUEFIED GAS	$ 23.21
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020399000	6319	FX 1024 70 LIQUEFIED GAS	$ 20.43
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000399000	6319	FX 1024 70 LIQUEFIED GAS	$ 66.15
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020199000	6319	6C PRESSURE CONTROL	$ 231.63
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000199000	6319	FX 1024 70 LIQUEFIED GAS	$ 61.28

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01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010599000	6319	FX 1024 70 LIQUEFIED GAS	$ 21.35
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350011099000	6319	FX 1024 70 LIQUEFIED GAS	$ 25.07
01/24/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020399000	6319	SCALE KLEENWARE	$ 281.72
01/24/2018	BARNES & NOBLE INC	19981300111990SC	6329	9781456491031 FUNDAMENTA	$ 1,297.40
01/24/2018	BATTERIES PLUS	1998340092299062	6319	BATTERIES FOR BUSES	$ 1,055.40
01/24/2018	BCA ELECTRIC LLC	69138100001990A8	6299	REMOVAL OF EXISTING FIXTU	$ 1,400.00
01/24/2018	BECKY BOHNE	1998110088123031	6411	M REIM DEC 2017	$ 10.49
01/24/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUP BROYLES	$ 102.96
01/24/2018	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER, 20 8-	$ 177.85
01/24/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS 135751	$ 176.00
01/24/2018	BRAZOS VALLEY SYMPHONY SOCIETY	4618110011111000	6412	BVSO 2018 CHILDREN'S CONC	$ 230.00
01/24/2018	BRAZOS VALLEY SYMPHONY SOCIETY	4618110010511000	6412	BVSO STUDENT TICKETS FOR	$ 272.00
01/24/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 14,520.13
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	DP MAROON CREW	$ 87.50
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	TM GOLD TEAM LEGEND SHORT	$ 87.50
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLACK SILVER NOVELTY	$ 140.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	L/S LEGEND	$ 79.96
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	POLY TWINE 3MM BLK	$ 36.95
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLACK OPEN HEM FLEECE PAN	$ 480.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998510092599065	6319	SOCCER GOALS FOR GREENS P	$ 1,595.99
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	WHITE GRAPHITE UA POCKETE	$ 25.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	CARBONJ HEATHER UA POCKET	$ 125.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLACK DRI FIT SOCK	$ 72.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	CHAR HEA SHORT	$ 64.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	GRAPHITE AIRVENT FLAT FRO	$ 44.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLK/ANTH EPIC JACKET	$ 200.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	GREY HEA HOODED FLEECE	$ 600.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	STEALTH GRAY METALLIC SHO	$ 474.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	WHITE DRI FIT QUARTER SOC	$ 72.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLK/WHT KYRIE SHOES	$ 1,656.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	WHT/BLK KYRIE SHOES	$ 1,656.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	STEEL UA POCKETED SHORT	$ 75.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	001 BLACK SREEL COLDGEAR	$ 313.90
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLACK DRI FIT NO SHOW SOC	$ 72.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLK/WHT VICTORY STRIP POL	$ 190.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	CAMEL AIRVENT FLAT FRONT	$ 44.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	LOCKER ROOM TOWELS 22X44	$ 111.80

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01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	UNIV RED CREW	$ 19.99
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	CHAR HEA FLUX PANT	$ 79.90
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	GRAPHITE NOVELTY	$ 140.00
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	VAL BLUE TEAM LEGEND S/S	$ 87.50
01/24/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	BLK/ANTH EPIC PANT	$ 175.00
01/24/2018	C C CREATIONS LTD	461836OR04199000	6399	CSMS ORCHESTRA TEE	$ 26.30
01/24/2018	C C CREATIONS LTD	4818112510111000	6399	CHARACTER CLUB T-SHIRTS-R	$ 248.00
01/24/2018	C C CREATIONS LTD	461836OR04199000	6399	ORCHESTRA POLO'S	$ 207.00
01/24/2018	C C CREATIONS LTD	19981100101110SK	6399	ESTIMATED SHIPPING/HANDLI	$ 9.50
01/24/2018	C C CREATIONS LTD	461836OR04199000	6399	ORCHESTRA TEE	$ 511.20
01/24/2018	C C CREATIONS LTD	19981100101110SK	6399	CHARACTER CLUB SHIRTS-ROY	$ 18.60
01/24/2018	C C CREATIONS LTD	461836OR04199000	6399	CSMS ORCHESTRA 2X	$ 24.80
01/24/2018	C C CREATIONS LTD	19981100101110SK	6399	2XL SHIRTS	$ 23.85
01/24/2018	C C CREATIONS LTD	19981100101110SK	6399	4XL SHIRT	$ 9.45
01/24/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM DEC 2017	$ 50.77
01/24/2018	CARMELLA R SHAFER	1998410074499044	6411	F REIM AUS TASBO	$ 19.50
01/24/2018	CAROL BARRETT	1998410070299081	6419	F REIM AUS SCHLECTY	$ 55.00
01/24/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM DEC 2017	$ 16.00
01/24/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM NOV 2017	$ 35.10
01/24/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	CONTROL BOARDS	$ 796.00
01/24/2018	CAVENDERS BOOT CITY	1998510092599065	6395	UNIFORM PANTS FOR NEW EMP	$ 343.96
01/24/2018	CHAD R BRUGGMAN	199836BF00191AAA	6411	F REIM ARLINGTON FB	$ 50.35
01/24/2018	CHAD R BRUGGMAN	199836PW00191AAA	6411	M REIM HOU PWERLIFT	$ 101.04
01/24/2018	CHARLIE CAIN	199836BH04191AAA	6216	TVL CSMS BH VS DAVILA	$ 15.00
01/24/2018	CHARLIE CAIN	199836BH04191AAA	6216	REF CSMS BH VS DAVILA	$ 120.00
01/24/2018	CHESTER SMITH	199836GH00191AAA	6216	TVL AMC GH VS TEMPLE	$ 15.00
01/24/2018	CHESTER SMITH	199836GH00191AAA	6216	REF AMC GH VS TEMPLE	$ 120.00
01/24/2018	CHRIS KOVACS	199813SS00399003	6411	M ADV SAT APCOLBRD	$ 185.43
01/24/2018	CHRISTOPHER COLLINS	199836BB00191AAA	6411	PARK REIM UT	$ 5.00
01/24/2018	CHRISTOPHER COLLINS	199836BB00191AAA	6411	M REIM WACO/AUS THSBC	$ 172.66
01/24/2018	CHRISTOPHER COLLINS	199836BB00191AAA	6411	F REIM WACO/AUS THSBC	$ 57.30
01/24/2018	CINDY A HARRISON	1998110088123031	6411	M REIM DEC 2017	$ 12.73
01/24/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 110.75
01/24/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS WITH COVER	$ 132.20
01/24/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 110.75
01/24/2018	CITIBANK CORPORATE CARD	1998110000322038	6399	OUAL COUGARDESIGN12/4	$ 133.90
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	VETZEL ACT TEST 12/1	$ 62.50

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01/24/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	GRAY TCTELA REG 12/14	$ 230.00
01/24/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL HILTONWACO12/8	$ 111.18
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	WILLIAMHOUHILTON12/20	$ 251.55
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WILLIAMSFINGERPR 12/2	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMES WESTIN AUS12/16	$ 526.11
01/24/2018	CITIBANK CORPORATE CARD	2058117910824000	6499	POLK MCALISTER 12/13	$ 72.65
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	BERNAL ACT TEST 12/1	$ 62.50
01/24/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	MORRISON TETA REG12/1	$ 170.00
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	EAKS TRAVEL FEE 12/17	$ 20.00
01/24/2018	CITIBANK CORPORATE CARD	199813EH00399003	6411	WELMANWYNDHAMSAT12/2	$ 795.80
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	GUZMAN TSHA REG 12/19	$ 70.00
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-FR/JV-ANDERSON	$ 76.38
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	WOOD REG 4 REGIST1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE BWESTERN11/29	$ 737.94
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	CRRICHTERNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLINNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	MILLER BAYMONT 12/8	$ 253.32
01/24/2018	CITIBANK CORPORATE CARD	461836LS00199000	6412	WARHOL PREMIERE 12/15	$ 103.50
01/24/2018	CITIBANK CORPORATE CARD	19981300109990CV	6495	HERRIAGE TMEAMEM12/21	$ 50.00
01/24/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	HOYLEUPSSHIP12/17	$ 18.73
01/24/2018	CITIBANK CORPORATE CARD	199813CH202990CG	6411	GOODWIN TMEA REG12/15	$ 110.00
01/24/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6411	FAIGLHYATTGARLAND12/1	$ 13.68
01/24/2018	CITIBANK CORPORATE CARD	199836NA00191AAA	6411	BINION TPPC REG 12/11	$ 529.25
01/24/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6399	REZA ABUELOSTDEV12/21	$ 420.29
01/24/2018	CITIBANK CORPORATE CARD	2037130081199000	6411	PAGE REG4 REGIS 12/21	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE HAMPTON AUS 12/5	$ 159.14
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	4618130020199000	6495	COPE SMOREONLINE 12/7	$ 79.00
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	CARILLO MCALLIST 12/8	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	JENSEN ACT TEST 12/1	$ 62.50
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	WIGGINS ACT TEST 12/1	$ 62.50
01/24/2018	CITIBANK CORPORATE CARD	19981300105990RP	6411	ROMEROLEADERREG 12/16	$ 349.00
01/24/2018	CITIBANK CORPORATE CARD	199813EH00199001	6411	WILSONPKAIRPORT 12/2	$ 14.00
01/24/2018	CITIBANK CORPORATE CARD	199813PE202990CG	6411	MURSKI OMNIFTWOR 12/2	$ 363.64
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	BLOOMER TSHA REG12/19	$ 359.00
01/24/2018	CITIBANK CORPORATE CARD	199836BW00191AAA	6412	MEALS-AMC-BW-WALLER-12/14	$ 292.22
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	JEFFERSOFINGERPR 12/7	$ 48.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/24/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	THOMPS SHERATON 12/8	$ 536.01
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	SAENZUNITEDPHL 12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	CRCOLLINNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	GRIFFEYNOELSTRFEE1218	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	RANGEL NOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	461836LS00199000	6412	WARHOL CASAOLE 12/15	$ 152.19
01/24/2018	CITIBANK CORPORATE CARD	1998110000131033	6499	STANFORD COCOLOCO12/9	$ 46.43
01/24/2018	CITIBANK CORPORATE CARD	19981300107990PC	6499	WELCH SONICSTDEV 12/8	$ 71.37
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	DIXONHILTONCH IL12/25	$ 718.52
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	CR SYMANKHAMPT 12/6	$ (16.68)
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-JV-MAGNOLIA	$ 209.93
01/24/2018	CITIBANK CORPORATE CARD	2037130081199000	6411	GUY REG 4 REGIST 1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2058117610424000	6499	MASON MCALISTER 12/21	$ 78.77
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	CRKOETTNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	HATFIELD NOELFEE12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	HAMILTON MCALIST12/11	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	VESSELL ACT TEST 12/1	$ 62.50
01/24/2018	CITIBANK CORPORATE CARD	19981100102110CH	6499	SKRIVANEKSHIPLEY12/14	$ 50.40
01/24/2018	CITIBANK CORPORATE CARD	199811PK10711032	6411	JORGENS REG4 REGI1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	ROBERTS TYLER REG12/4	$ 235.00
01/24/2018	CITIBANK CORPORATE CARD	199813EH00399003	6499	SOUTHARD SHERATO12/24	$ 145.32
01/24/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	SANDERSLEADERREG12/16	$ 349.00
01/24/2018	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-BF-ST.SEM- FIN	$ 1,580.64
01/24/2018	CITIBANK CORPORATE CARD	199836BH00191AAA	6412	DIMERYCOMFORTBUDA1/2	$ 845.30
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-V-KATY-11/3	$ 441.29
01/24/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	SHAFER HAMPTONDAL12/1	$ 427.10
01/24/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANSK AUSMARIOTT128	$ 562.18
01/24/2018	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON MARIOTTAUS124	$ 584.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	CRGRUNKNOELFEE 12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	RICHTERUNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	SOLIS NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	VAUGHAN ACT TEST 12/1	$ 62.50
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	EAKS TRAVELOCITY12/17	$ 747.11
01/24/2018	CITIBANK CORPORATE CARD	199821S481199021	6499	KOVACCARINOSTDEV12/7	$ 340.74
01/24/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	MOCK FCCLA REG 12/19	$ 584.00
01/24/2018	CITIBANK CORPORATE CARD	1998360004199C41	6495	GALLION TMEA MEM12/12	$ 140.00
01/24/2018	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-BF-STATE QTR P	$ 1,462.94

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/24/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN KOLACHEROLF 12/4	$ 385.94
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	DIXON WESTIN AUS12/16	$ 369.94
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	SHERMAN CROWNE 12/2	$ 396.27
01/24/2018	CITIBANK CORPORATE CARD	461811S110911000	6412	JOHNSONFUNGINEER12/15	$ 441.00
01/24/2018	CITIBANK CORPORATE CARD	4618230020299000	6499	WILKIN BLUEBAKER12/12	$ 112.75
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	PACE MCALLISTER 12/11	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	4818132810599000	6411	MCGRATHLEADERREG12/16	$ 49.00
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	SEALE SWESTAIR 12/16	$ 287.98
01/24/2018	CITIBANK CORPORATE CARD	199813S781199021	6411	GIBSOTRAIN REG 12/14	$ 1,595.00
01/24/2018	CITIBANK CORPORATE CARD	199836CY00191AAA	6412	MEALS-AMC-GYMNAST-OZAN-12	$ 35.38
01/24/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE AUSPARK 12/3	$ 52.50
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	GRUNK NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	SAENZ NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	MERRITT NOEL FEE 12/2	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	GRIFFEYUNITEDPHL12/18	$ 700.28
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	WARD ACT TEST 12/1	$ 62.50
01/24/2018	CITIBANK CORPORATE CARD	19981100102110CH	6499	SKRIVANEKSEUGENE12/14	$ 70.00
01/24/2018	CITIBANK CORPORATE CARD	1998130088123031	6411	DANIELSHERATFTWOR12/3	$ 421.83
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	EAKSHILTON CH IL12/25	$ 718.52
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	SEALE SWEST FEE 12/16	$ 15.00
01/24/2018	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVAC WACOHILTON 12/8	$ 111.18
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	WADE TSHA REG 12/19	$ 199.00
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MCMILLIN WHATAB 12/22	$ 63.22
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-RUDDER-12	$ 184.69
01/24/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA AIRPORTPARK 12/3	$ 21.00
01/24/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	EALY BBAKER MTG 12/22	$ 18.48
01/24/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	HORN C&J BOARD 12/13	$ 124.73
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GARCIA FINGERPR 12/1	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	2058117710924000	6499	HAMILTON MCALIST12/11	$ 55.09
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	CRGATLIN NOELFEE 12/1	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	RANGEL UNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	WILLIAM TSHAREG 12/19	$ 359.00
01/24/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6411	HOLDMARIOTFRANK12/11	$ 325.96
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-FR-CALDWELL	$ 69.82
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-BRIDGELA	$ 83.28
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	SYMANKKATYHAMPTON12/3	$ 1,918.20
01/24/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN TACOBAR 12/12	$ 538.27

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01/24/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE UNITEDSDIEG12/3	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	MERITTUNITEDPHL 12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLINS CROWNE 12/2	$ 396.27
01/24/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	WEIR OMNIFTWORTH12/2	$ 584.43
01/24/2018	CITIBANK CORPORATE CARD	199813BD00399003	6411	EAKS ENTERPRISE 12/23	$ 37.73
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	DEAL TSHA REG 12/19	$ 359.00
01/24/2018	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-BF-ST.FINAL-PL	$ 591.48
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-FR-BRIDGELA	$ 166.57
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-JV-WILLIS-TOUR	$ 128.36
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	CR SYMANKHAMPTON12/6	$ (16.68)
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SMOLIK FINGERPR 12/1	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998510092399063	6411	PANTELEMBASSANMAR12/7	$ 408.75
01/24/2018	CITIBANK CORPORATE CARD	2058117810224000	6499	SANCHEZ MCALLISTE12/6	$ 25.97
01/24/2018	CITIBANK CORPORATE CARD	2058117810235000	6499	SANCHEZ MCALLIST 11/6	$ 49.31
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE HAMPTON 1/1	$ 8.76
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	SHILLINGREG4REGIS1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	CRMERITTNOELFEE 12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLIN NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	DOWNING CASAOLE 12/7	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	SANCHEZ MCALLIST 11/6	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	4818132810599000	6411	DITTMARLEADERREG12/16	$ 349.00
01/24/2018	CITIBANK CORPORATE CARD	19981300107990PC	6499	WELCH HONEYHAM 12/14	$ 489.33
01/24/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SWITZER TSHA REG12/16	$ 199.00
01/24/2018	CITIBANK CORPORATE CARD	199821PK81199032	6329	JACKSON PATHWAY12/13	$ 36.80
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-BRIDGELAN	$ 61.88
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	SCHNEICOURTYARD12/3	$ 1,981.38
01/24/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	CR SYMANKHAMPTON 12/6	$ (66.72)
01/24/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA EMBASSY AUS 12/4	$ 882.81
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DAHALFINGERPR 12/14	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	GATLIN NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	HATFIELDNOELSFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	CRGLORIANOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTON NOELFEE12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	199811PK10811032	6499	HOEFF MCALISTER 12/13	$ 67.44
01/24/2018	CITIBANK CORPORATE CARD	1998130010521033	6411	ROMEROEMBASSYHOU11/29	$ 233.25
01/24/2018	CITIBANK CORPORATE CARD	19981300109990CV	6411	HERRIAGE TMEAREG12/21	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	199813S781199021	6399	CRGIBSONSMARTSCH 11/9	$ (199.00)

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01/24/2018	CITIBANK CORPORATE CARD	199821PK81199032	6411	JACKSON MARIOTAUS12/7	$ 90.47
01/24/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	CHAMBERLEADERREG12/16	$ 349.00
01/24/2018	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-EXTRA MEALS	$ 2,183.57
01/24/2018	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MEALS-CSHS-BW-NEW WAVERLY	$ 163.64
01/24/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	CAFEBLOOMER STDEV1214	$ 197.34
01/24/2018	CITIBANK CORPORATE CARD	2058117810924000	6499	PACE MCALLISTER 12/11	$ 56.66
01/24/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	WEST HYATT SAT 11/30	$ 487.50
01/24/2018	CITIBANK CORPORATE CARD	199813PK10599032	6411	MCGRATHLEADERREG12/16	$ 300.00
01/24/2018	CITIBANK CORPORATE CARD	199813PK11099032	6411	HARTSEL REG4REGIS1222	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	199821PK81199032	6411	JACKSON MARIOTTAUS124	$ 158.18
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	MCNIC HOUHILTON 12/20	$ 251.55
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-EAST CHAM	$ 879.32
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	SCHNEICOURTYARD12/1	$ 105.93
01/24/2018	CITIBANK CORPORATE CARD	2037130081199000	6411	CONLEY REG REGIS 1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	KEMP REG4 REGIST 1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RASHED REG4 REGIS1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RUSSO REG4 REGIS1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	GRUNKMUNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	GRUNKNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2408350093299000	6499	COCOLOCO STDEV 12/14	$ 100.00
01/24/2018	CITIBANK CORPORATE CARD	4618360000299000	6399	RATH ESCAPEROOM12/19	$ 120.00
01/24/2018	CITIBANK CORPORATE CARD	461836S500199000	6412	BELL ALOFTFRISCO 12/8	$ 2,932.38
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	SANCHEZ MCALLISTE12/6	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	1998120000199001	6411	LINDNER TLA REG 12/18	$ 285.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	WRIGHT HOUHILTON12/20	$ 251.55
01/24/2018	CITIBANK CORPORATE CARD	199836BF00391APS	6412	HOTEL FOR 12/22/18 PLAYOF	$ 4,940.88
01/24/2018	CITIBANK CORPORATE CARD	199836BW00191AAA	6412	MEALS-AMC-BW-NEW WAVERLY-	$ 269.31
01/24/2018	CITIBANK CORPORATE CARD	199813SS00399003	6495	KOUBA APA MEM 12/13	$ 50.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	VERNON HOUHILTON12/20	$ 251.55
01/24/2018	CITIBANK CORPORATE CARD	199836CY00191AAA	6412	MEALS-CSHS-GYM-OZEN HS-12	$ 114.70
01/24/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY HILTON FRSLN12/8	$ 111.18
01/24/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	HARRISAUSFOURSEAS12/8	$ 436.60
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	LEWISFINGERPR 12/19	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MILLERFINGERPR 12/27	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RICCAFINGERPR 12/21	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SWEENEYFINGERPR 12/20	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	ARAMIREZSHERATON12/8	$ 536.01

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01/24/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	CRUZ SHERATON 12/8	$ 536.01
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	KOETTNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	MERITTNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	CRGRIFFEYNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	HOEFF MCALISTER 12/13	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	MENDOZA MCALISTR12/21	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	199836CY00391AAA	6412	MEALS-AMC-GYM-OZEN-12/1/1	$ 69.19
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	COMPTONFINGERPR 12/1	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	RICHTER NOEL FEE12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTNUNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	199813PK10599032	6411	GRAHAM REG4 REGIS1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	GUZMAN HOUHILTON12/20	$ 251.55
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	KNAPTONSUMMIT 12/1	$ 439.98
01/24/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	RACKLEYCOMFRTS12/9	$ 256.78
01/24/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN KOLACHEROLF 12/5	$ 385.94
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SAENZFINGERPR 12/18	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	HATFIELUNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	GLORIAUNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	4618130010599000	6411	RODDYLEADERREG12/16	$ 349.00
01/24/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	MORRISONHOLIDAYIN12/4	$ 466.90
01/24/2018	CITIBANK CORPORATE CARD	1998130004199041	6499	HODGE WINGSNMORE12/6	$ 947.50
01/24/2018	CITIBANK CORPORATE CARD	19981300107990PC	6499	WELCH MBHEAVEN 12/15	$ 153.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	MCNICOL TSHAREG 12/19	$ 359.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	ROSS TSHA REG 12/19	$ 359.00
01/24/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	BEAL PEARL TAPT 12/3	$ 175.40
01/24/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-VICTO	$ 118.87
01/24/2018	CITIBANK CORPORATE CARD	199836CS00191AAA	6412	GOODWYN EXPRESS 12/9	$ 1,279.84
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	JOHNSIONFINGERPR 12/1	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	VASQUEZFINGERPR 12/19	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTHILTONDEPOSIT1214	$ 240.35
01/24/2018	CITIBANK CORPORATE CARD	2058210081124000	6411	FLETCHRHAMPTNDAL 12/1	$ 406.23
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	SAENZNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	KOETT NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	GLORIA NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	4618130004199000	6499	BINION WINGSNMOR12/14	$ 50.95
01/24/2018	CITIBANK CORPORATE CARD	461836LS00199000	6412	WARHOL PREMIRE 12/15	$ 97.75
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	SHILLING MCALLIST12/8	$ 10.00

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01/24/2018	CITIBANK CORPORATE CARD	1998130010221033	6411	MILLS EMBASSYHOU11/29	$ 233.26
01/24/2018	CITIBANK CORPORATE CARD	1998210081499025	6411	COUCH REG REGION 4	$ 35.00
01/24/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SWITZERHOUHILTON12/20	$ 286.65
01/24/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	MARTINEZINDIGOAUS12/5	$ 167.90
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	HOWELL TSHA REG 12/19	$ 199.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	OWENS TSHA REG 12/20	$ 199.00
01/24/2018	CITIBANK CORPORATE CARD	2058117910124000	6499	SHILLING MCALLIST12/8	$ 41.77
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	SOLISNOELTRFEE 12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	CR HAMILTNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	461811S110911000	6399	SUROVIKPESICOURS12/21	$ 249.99
01/24/2018	CITIBANK CORPORATE CARD	4618360000199000	6399	NEELY INUIT AMC 12/6	$ 250.98
01/24/2018	CITIBANK CORPORATE CARD	1998230000199001	6411	ESPITIA SUMMITREG12/7	$ 35.00
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-CALDWELL	$ 88.09
01/24/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS-GG-GEORGETOWN-	$ 192.11
01/24/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	RACKLEYCOMFORTS12/9	$ 483.60
01/24/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-KINCAID-12/5	$ 196.49
01/24/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-TEMPLE-12/12	$ 229.78
01/24/2018	CITIBANK CORPORATE CARD	2058117810524000	6499	DOWNING CASAOLE 12/7	$ 112.10
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	CRHATFIELNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	GRIFFEY NOEL FEE12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	RANGEL NOEL FEE 12/20	$ 30.00
01/24/2018	CITIBANK CORPORATE CARD	4618110010911000	6412	JOHNSONFUNGINEER12/15	$ 540.00
01/24/2018	CITIBANK CORPORATE CARD	4818112110411000	6397	GARCIA QBALLTECH12/12	$ 375.00
01/24/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CONLIN TYLER REG 12/4	$ 235.00
01/24/2018	CITIBANK CORPORATE CARD	199813EH00399003	6499	WELLMAN JCARINOS12/21	$ 208.76
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	MCRORY TSHA REG 12/19	$ 70.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	ROSS HOUHILTON12/20	$ 251.55
01/24/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	PENA EMBASSY AUS 12/4	$ 311.60
01/24/2018	CITIBANK CORPORATE CARD	199836BF00391APS	6412	MEALS-CSHS-BF-REG.SEMI-HU	$ 1,461.41
01/24/2018	CITIBANK CORPORATE CARD	199836NA00191AAA	6411	BINION LATORRETA12/12	$ 145.77
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	GATLINNOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	4618610081199000	6499	MASON MCALISTER 12/21	$ 10.00
01/24/2018	CITIBANK CORPORATE CARD	19981300101990SK	6411	MARSHALLOMNIFTW12/1	$ 363.64
01/24/2018	CITIBANK CORPORATE CARD	1998130010721033	6411	BROWNEMBASSYHOU11/29	$ 233.25
01/24/2018	CITIBANK CORPORATE CARD	199813EH00199001	6411	WILSONWYNDHAMSAT12/2	$ 615.76
01/24/2018	CITIBANK CORPORATE CARD	199813SS00399003	6411	FALCO REG LRE 12/16	$ 150.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	NOYES TSHA REG 12/19	$ 35.00

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01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-MOULON T	$ 160.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WESTFINGERPR 12/11	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	DOUGET REG4 REGIS1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE PARK SDIEGO12/1	$ 16.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	CRSAENZNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	CRSOLISNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	KOETTUNITEDPHL 12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	SOLIS UNITEDPHL 12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	CRRANGELNOELFEE12/18	$ (40.00)
01/24/2018	CITIBANK CORPORATE CARD	4618230000199000	6499	ELDER ABUELOS 12/20	$ 1,888.11
01/24/2018	CITIBANK CORPORATE CARD	19981100109110CV	6412	LUTHER CINEMARK 12/20	$ 342.00
01/24/2018	CITIBANK CORPORATE CARD	199811PK10435032	6499	MENDOZA MCALISTR12/21	$ 57.86
01/24/2018	CITIBANK CORPORATE CARD	1998130088123031	6411	HOLLISSHERATFTWOR12/3	$ 470.55
01/24/2018	CITIBANK CORPORATE CARD	199813PK10135032	6411	DURAN REG4 REGIS 1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	VERNON TSHA REG 12/19	$ 199.00
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-FR-COLDSPRI	$ 186.67
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-MUMFORD	$ 95.04
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CHAPMONFINGERPR 12/28	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998410074799047	6399	HORN CANON 12/27	$ 79.02
01/24/2018	CITIBANK CORPORATE CARD	1998510092399063	6411	HAIRELEMBASSANMAR12/7	$ 408.75
01/24/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	PACE REG 4 REGIST1221	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	RICHTENOELTRFEE 12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	GATLINUNITEDPHL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	COLLINUNITEDPHIL12/18	$ 451.95
01/24/2018	CITIBANK CORPORATE CARD	4618130020199000	6495	AVILA SMOREONLINE12/7	$ 79.00
01/24/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	LAIGI SAT TEST 12/18	$ 60.00
01/24/2018	CITIBANK CORPORATE CARD	19981300105990RP	6411	POWELLLEADERREG 12/16	$ 349.00
01/24/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	WRIGHT TSHA REG 12/19	$ 199.00
01/24/2018	CITIBANK CORPORATE CARD	1998340092299062	6412	SILVA TXTAG HOU 12/19	$ 7.29
01/24/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-MIDLOTHIA	$ 482.00
01/24/2018	CITIBANK CORPORATE CARD	199836BW00191AAA	6412	MEALS-AMC-BW-MAYDE CK-12/	$ 521.16
01/24/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FULGHUSFINGERPR 12/27	$ 48.00
01/24/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	RRAMIREZ SHERATON12/8	$ 536.01
01/24/2018	CITIBANK CORPORATE CARD	2058117810135000	6499	CARILLO MCALLIST 12/8	$ 88.13
01/24/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	GLORIANOELTRFEE12/18	$ 40.00
01/24/2018	CITIBANK CORPORATE CARD	4618360000399000	6412	KEOUGH DTREE 12/23	$ 1,341.48
01/24/2018	CITY OF COLLEGE STATION	4618110010799000	6412	ADAMSON LAGOON RENTAL - M	$ 175.00

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01/24/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 17,256.00
01/24/2018	COACH COMM LLC	199836BF00391AAA	6397	FREIGHT	$ 19.99
01/24/2018	COACH COMM LLC	199836BF00391AAA	6397	TEMPEST FX 2CH BEL TPACK	$ 2,000.00
01/24/2018	COCA COLA SOUTHWEST BEVERAGES LLC	240835VS93299000	6343	COKE PRODUCTS	$ 1,880.40
01/24/2018	COLLEGE PARK HS/CONROE ISD	199836CT00391AAA	6412	ENTRY-CSHS-TENNIS-COLLEGE	$ 80.00
01/24/2018	D&D ELECTRONICS LLC	69138100104990TK	6629	SOUTHWOOD VALLEY ELEMENTA	$ 85,107.29
01/24/2018	D&D ELECTRONICS LLC	69138100101990TK	6629	DATA CABLING AT SOUTH KNO	$ 38,543.30
01/24/2018	D&D ELECTRONICS LLC	69138100101990TK	6629	DATA CABLING AT SOUTHWOOD	$ (65,999.38)
01/24/2018	DAVID SALYER	199836BW00191AAA	6412	MEALS-AMC-BW-WALLER-2/10/	$ 490.00
01/24/2018	DECISION TREE INC	4618110010811000	6396	GRIFFIN CHARGE ONLY CABLE	$ 864.00
01/24/2018	DECISION TREE INC	4618110010811000	6396	GRIFFIN MULTIDOCK	$ 3,042.00
01/24/2018	DEMCO INC	461812LI11199000	6399	WL13042250 DEWEY POSTER	$ 25.99
01/24/2018	DEMCO INC	461812LI11199000	6399	WL13751640 STICK TOGETHE	$ 99.99
01/24/2018	DEMCO INC	461812LI11199000	6399	WL13714050 MO WILLEMS DI	$ 8.13
01/24/2018	DEMCO INC	461812LI11199000	6399	WS16740600 SCOTCH 845 BO	$ 54.98
01/24/2018	DEMCO INC	461812LI11199000	6399	WL13739830 EMOJI FACES D	$ 8.13
01/24/2018	DEMCO INC	461812LI11199000	6399	WS12806180 SUBJECT CLASS	$ 3.18
01/24/2018	DEMCO INC	461812LI11199000	6399	WS12806150 SUBJECT CLASS	$ 3.18
01/24/2018	DEMCO INC	461812LI11199000	6399	WS12805330 SUBJECT CLASS	$ 3.18
01/24/2018	DEMCO INC	461812LI11199000	6399	WL12263020 SPRING BOOKMA	$ 24.39
01/24/2018	DEMCO INC	461812LI11199000	6399	WL13739840 EMOJI DIE CUT	$ 8.13
01/24/2018	DEMCO INC	461812LI11199000	6399	WL13751090 2018 LIBRARIA	$ 14.88
01/24/2018	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM DEC 2017	$ 7.70
01/24/2018	DIRECTORS CHOICE TOUR & TRAVEL	199836OR00399C03	6412	CONTEST REGISTRATION AND	$ 6,044.00
01/24/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	$ 27.00
01/24/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	PLAYCOL12- PLAYCOLOR TEMP	$ 118.98
01/24/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	LILSTEP- LIL STEP SLIP RE	$ 179.98
01/24/2018	DONALD A GOODIE JR	199836BH04191AAA	6216	REF CSMS BH VS DAVILA	$ 120.00
01/24/2018	DONALD A GOODIE JR	199836BH04191AAA	6216	TVL CSMS BH VS DAVILA	$ 15.00
01/24/2018	DR MARK TAPLETTE	199836BH00191AAA	6216	TVL AMC BH VS WACO	$ 15.00
01/24/2018	DR MARK TAPLETTE	199836BH00191AAA	6216	REF AMC BH VS WACO	$ 70.00
01/24/2018	EDUCATION SERVICE CENTER REGION 6	19981300102990CH	6411	REGISTRATION #266958 PLAA	$ 60.00
01/24/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	HIGH BOOKCASE W/LAMINATE	$ 547.60
01/24/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	5-SHELF BOOKCASE	$ 953.94
01/24/2018	ENTECH SALES & SERVICE INC	69138100001990A8	6639	REMOVAL OF TWO EXISTING C	$ 99,276.50
01/24/2018	ENTECH SALES & SERVICE INC	69138100001990A8	6639	PAYMENT & PERFORMANCE BON	$ 1,989.50
01/24/2018	ENTECH SALES & SERVICE INC	69138100105990A8	6639	REPLACEMENT OF DOMESTIC B	$ 45,984.00

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01/24/2018	ENTECH SALES & SERVICE INC	1998510092599065	6247	SERVICE CALLS TO AMCMS AN	$ 5,833.60
01/24/2018	ENTERPRISE RENT A CAR	199836SP00199C01	6412	VAN RENTAL FOR SPEECH COP	$ 121.55
01/24/2018	ENTERPRISE RENT A CAR TOLLS	19981300104990SV	6411	TOLL CHARGE BILL #EHI6388	$ 16.22
01/24/2018	ENTERPRISE RENT A CAR TOLLS	19981300104990SV	6411	TOLL CHARGE BILL #EHI6448	$ 10.90
01/24/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, NOV 13, 14,	$ 1,476.26
01/24/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, NOV 6, 7, 8,	$ 1,286.89
01/24/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, NOV 20, 21,	$ 337.26
01/24/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6299	SERVICE AND REPAIR TO FOR	$ 88.30
01/24/2018	EQUIPMENT DEPOT LTD	1998340092299062	6248	SERVICE ON FORKLIFT	$ 129.44
01/24/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 913.55
01/24/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 88.58
01/24/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 48.10
01/24/2018	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS 12/9	$ 16.07
01/24/2018	EXXON/MOBIL BUSINESS CARD	4618360000399000	6412	KEOUGH 12/23	$ 36.28
01/24/2018	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS 12/9	$ 36.37
01/24/2018	EXXON/MOBIL BUSINESS CARD	199836BD00399C03	6412	DIXON 12/9 12/16	$ 40.50
01/24/2018	EXXON/MOBIL BUSINESS CARD	199836BF00391AAA	6411	OWENS 12/16	$ 52.90
01/24/2018	FEINER SUPPLY	1998210088123031	6399	LOOP DOTS WHITE, 1/2 INCH	$ 302.40
01/24/2018	FEINER SUPPLY	1998210088123031	6399	HOOK DOTS WHITE, 1/2 INCH	$ 331.20
01/24/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	REF AMC GH VS TEMPLE	$ 120.00
01/24/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	TVL AMC GH VS TEMPLE	$ 15.00
01/24/2018	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 1/18	$ 160.00
01/24/2018	GEORGETOWN ISD	199836CT00391AAA	6412	ENTRY-CSHS-TENNIS-GEORGET	$ 200.00
01/24/2018	GERALYN NOLAN	1998410070299081	6419	M REIM AUS SCHLECHTY	$ 117.23
01/24/2018	GERALYN NOLAN	1998410070299081	6419	F REIM AUS SCHLECHTY	$ 55.00
01/24/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183237575, 18323	$ 113.95
01/24/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183237577	$ 595.14
01/24/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183237573, 18322	$ 5,086.57
01/24/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 1832238066	$ 1,987.95
01/24/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 1832239607	$ 42.27
01/24/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 1832238068	$ 2,143.67
01/24/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183239608	$ 1,021.64
01/24/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 1832239603, 1832	$ 2,166.47
01/24/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 1832237578	$ 237.54
01/24/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 1832238064	$ 88.44
01/24/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 1832238066	$ 23.65
01/24/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 1832239604	$ 233.10

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01/24/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 1832237579	$ 362.57
01/24/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183239606	$ 3,028.17
01/24/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 1832239607	$ 2,497.27
01/24/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 1832238067	$ 589.01
01/24/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 183238065	$ 511.16
01/24/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 1832238067	$ 5,077.54
01/24/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183239606	$ 308.61
01/24/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183237577	$ 2,978.00
01/24/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 1832238064	$ 3,441.61
01/24/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183239608	$ 114.22
01/24/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183237576	$ 2,645.21
01/24/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 1832237578	$ 2,429.21
01/24/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 1832239604	$ 2,514.07
01/24/2018	GLAZIER FOODS CORP	2408350010199000	6341	NON DISPOSABLES	$ 2,190.33
01/24/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183237576	$ 303.68
01/24/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 1832239602, 1832	$ 1,953.38
01/24/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 1832238068	$ 198.04
01/24/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 183237573, 18322	$ 529.91
01/24/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 1832239603, 1832	$ 152.77
01/24/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 1832239602, 1832	$ 100.57
01/24/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 183238065	$ 3,328.56
01/24/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,652.16
01/24/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,122.61
01/24/2018	HARVEY AARON COMPTON	199836BH04191AAA	6216	REF CSMS BH VS DAVILA	$ 120.00
01/24/2018	HARVEY AARON COMPTON	199836BH04191AAA	6216	TVL CSMS BH VS DAVILA	$ 15.00
01/24/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	SHOP SUPPLIES	$ 11.28
01/24/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 535.99
01/24/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPIES	$ 139.13
01/24/2018	HOBART SERVICE	2408350000399000	6319	BLOWER ASSY ECM	$ 751.97
01/24/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV COG TR W/ISR PK25, #	$ 343.80
01/24/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV ACH ST & EX FMA TR &	$ 345.40
01/24/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SHIPPING & HANDLING	$ 82.22
01/24/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV COG SUB RESP BK PK25	$ 132.90
01/24/2018	HOUSTON FOOD BANK	2408350000199000	6299	COMMODITY FREIGHT	$ 9.90
01/24/2018	HOUSTON FOOD BANK	2408350010499000	6299	COMMODITY FREIGHT	$ 3.94
01/24/2018	HOUSTON FOOD BANK	2408350010599000	6299	COMMODITY FREIGHT	$ 3.45
01/24/2018	HOUSTON FOOD BANK	2408350011099000	6299	COMMODITY FREIGHT	$ 4.05

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01/24/2018	HOUSTON FOOD BANK	2408350011199000	6299	COMMODITY FREIGHT	$ 3.38
01/24/2018	HOUSTON FOOD BANK	2408350020399000	6299	COMMODITY FREIGHT	$ 3.30
01/24/2018	HOUSTON FOOD BANK	2408350010799000	6299	COMMODITY FREIGHT	$ 2.40
01/24/2018	HOUSTON FOOD BANK	2408350000499000	6299	COMMODITY FREIGHT	$ 0.38
01/24/2018	HOUSTON FOOD BANK	2408350010999000	6299	COMMODITY FREIGHT	$ 3.23
01/24/2018	HOUSTON FOOD BANK	2408350020199000	6299	COMMODITY FREIGHT	$ 4.20
01/24/2018	HOUSTON FOOD BANK	2408350004199000	6299	COMMODITY FREIGHT	$ 5.78
01/24/2018	HOUSTON FOOD BANK	2408350010199000	6299	COMMODITY FREIGHT	$ 3.75
01/24/2018	HOUSTON FOOD BANK	2408350010299000	6299	COMMODITY FREIGHT	$ 4.20
01/24/2018	HOUSTON FOOD BANK	2408350010899000	6299	COMMODITY FREIGHT	$ 3.56
01/24/2018	HOUSTON FOOD BANK	2408350004299000	6299	COMMODITY FREIGHT	$ 5.06
01/24/2018	HOUSTON FOOD BANK	2408350020299000	6299	COMMODITY FREIGHT	$ 3.75
01/24/2018	HOUSTON FOOD BANK	2408350000399000	6299	COMMODITY FREIGHT	$ 10.69
01/24/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING STOCK	$ 39.45
01/24/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 548.67
01/24/2018	HUGHES SUPPLY INC	1998510092499064	6319	PLUMBING SHOP STOCK	$ 1,164.98
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 11.62
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 4.41
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 15.15
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 8.35
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 131.78
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 63.32
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	$ 1.89
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	$ 15.39
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	$ 10.27
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, AMCHS, RM 2190	$ 26.94
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RJ6A9, OAKWOOD, D. BA	$ 20.28
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 250.92
01/24/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 74.09
01/24/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.CO	ID 8P1HM S/N MXDCK5S02M C	$ 5.66
01/24/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 4.39
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 290.97
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 550.02
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 16.52
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 37.82

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01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 39.28
01/24/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 272.97
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 6.87
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 22.67
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 2.88
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 28.93
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 2.87
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 548.23
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 43.13
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 9.47
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 40.40
01/24/2018	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 59.28
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1Q6YO SK B&W	$ 0.07
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1Q6YO SK B&W	$ 0.07
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 7.97
01/24/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 32.67
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 281.83
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 45.23
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 25.36
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 16.89
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 138.48
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 34.95
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 56.73
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 0.61
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 29.43
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 0.44
01/24/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 8.01
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 45311 -BOOKKEE	$ 1.00
01/24/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 1.49
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 352.89
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	#K4M5R - FAULTY BW	$ 300.29
01/24/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6269	IMFP BLUEPRINT HP LICENSE	$ 36.59
01/24/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 26.12
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 76.13
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 17.99

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01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 13.30
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29PH2-55-BW COPIES	$ 42.84
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 19.55
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 17.85
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 1.42
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, ADMIN/SPED, DI	$ 55.22
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 27.46
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 25.69
01/24/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 25.35
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 18.44
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 14.60
01/24/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 0.75
01/24/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 36.57
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 52.48
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 16.78
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 31.49
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 16.29
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 100.36
01/24/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 1.21
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 22.40
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 577.57
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 648.91
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 25.61
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 5.64
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 12.24
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.02
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 6.13
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 11.00
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 0.90
01/24/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 2.82
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES OFFICE	$ 51.54
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 37.28
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 12.57
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 0.52
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, RM CSHSA	$ 1.39
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 17.82

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01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 18.11
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 9.12
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555	$ 12.95
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 272.79
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 516.03
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 174.99
01/24/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 6375 COLOR COPIES	$ 350.63
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 28.50
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 11.51
01/24/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 16.56
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 27.81
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 51.53
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 49.41
01/24/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 10.66
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 15.22
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 64.16
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1105	$ 12.27
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	$ 14.43
01/24/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 22.79
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 157.05
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 11.37
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 12.68
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 22.83
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 73.28
01/24/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 2.44
01/24/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 1.99
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 11.62
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	8R737, CVHS, RM 138, CLR	$ 10.01
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 789FF, CSHS, RM SPEDM	$ 114.52
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 1.68
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 2.30

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01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	$ 15.08
01/24/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 12.38
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 29.43
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 0.45
01/24/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 78.57
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 19.14
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 15.58
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 739.54
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 34.98
01/24/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 45.98
01/24/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	531TR HP 586Z OVERAGE COP	$ 3.84
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 6.56
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 29.62
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 21.99
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 33.88
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 345.22
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 189.53
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 19.84
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 3.58
01/24/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 52.54
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 5.19
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 7.41
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 52.64
01/24/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 110.26
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 652.22
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 12.85
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - BW COP	$ 0.03
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID UW3JR - CLR CO	$ 0.41
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
01/24/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 13.39
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 52.22
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 32.25

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01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	$ 11.90
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	$ 36.41
01/24/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 79.85
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 22.40
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 64.91
01/24/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 5.35
01/24/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 101.71
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 318.04
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 217.39
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 122.37
01/24/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 4.16
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 37.65
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 2.80
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 28.61
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 12.39
01/24/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 6.30
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 1.34
01/24/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 52.16
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 4.90
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	$ 4.40
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 6.34
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, CYPRESS GROVE,	$ 9.65
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	$ 75.88
01/24/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 29.14
01/24/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 34.10
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 34.99
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 1.10
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 2.07
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 414.53
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 12.82
01/24/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK67 BW	$ 28.88
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	M8786	$ 2.43
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 10.17

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01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 1.42
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 85.65
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 8.16
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 141.13
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 12.01
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217-GYM	$ 3.24
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	$ 14.99
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 931Y4, ADMIN/SPED, BW	$ 0.38
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, BW	$ 3.42
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	$ 41.49
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK-CLR- IN PORTABL	$ 0.41
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 1.69
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 238.05
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 2.12
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 33.96
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 98.14
01/24/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 6.25
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 447.83
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 15.16
01/24/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	$ 16.52
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 21.13
01/24/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 2.62
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, ADMIN/SPED, CL	$ 96.54
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 22	$ 24.82
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 15.35
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 51.03
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 97.15
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
01/24/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	#J5MWX - CANON OFFICE LEA	$ 224.65
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 41.00
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 5.26
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 48.91
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 15.62
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 45.80
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 36.87

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01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 5.44
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 56.96
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 13.90
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 8.78
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK308 BW COPIES	$ 3.51
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, CSHS, RM 1109,	$ 32.03
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 0.30
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	$ 10.11
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 6.53
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	#1Q6YO SK COLOR	$ 0.12
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 0.61
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 21.18
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 354.56
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 524.20
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 355.87
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 55.50
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 53.00
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 11.40
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 56.14
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 12.19
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	$ 4.75
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, CLOR	$ 124.85
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 0.77
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 10.45
01/24/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 20.00
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	#1Q6YO SK COLOR	$ 0.12
01/24/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK -B&W- PORTABLE	$ 0.68
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 4.43
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 543.02
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 57.32
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 8.55
01/24/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 230.05
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 39.28
01/24/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 92.27

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01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 11.73
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 36.34
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 20.77
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 4.37
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 77.03
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 56.37
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8R737, CVHS, RM 138,	$ 2.43
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, RM 1048,	$ 44.45
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 338.29
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY CANON LE	$ 302.37
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 516.87
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 7.52
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 1,455.27
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 8.37
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 9.68
01/24/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 64.03
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 24.07
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 468.81
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 10.34
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 39.76
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 69.26
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 5.28
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 2.21
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 13	$ 10.82
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	$ 14.09
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, CONF RM,	$ 5.24
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 1.55
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.30
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 318.17
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COL	$ 205.82
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 222.34
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 50.44

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01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 7.25
01/24/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 137.35
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 13.73
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 83.79
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 142.59
01/24/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 1.35
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 12.75
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 108.19
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 11.92
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.11
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 62.54
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 4.43
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 24.22
01/24/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 95.17
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 19.04
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 27.22
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 178.97
01/24/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 161.16
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 10.17
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 - BW	$ 3.39
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, CLR	$ 35.77
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, AMCHS, RM 1227	$ 16.48
01/24/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 8.66
01/24/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 76.45
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 4.56
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 11.79
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 5.89
01/24/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 238.25
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 332.31
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 219.80
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 12.59
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 13.59
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 23.54
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 26.26
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 29.72

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01/24/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 3.00
01/24/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 42.29
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,289.10
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 19.08
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 6.35
01/24/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 21.01
01/24/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 75.05
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 64.48
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 57.81
01/24/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 22.64
01/24/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 15.44
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 41.59
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 2.44
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 29.14
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 19.67
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 3.00
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 70.89
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK 308 CLR COPIES	$ 20.49
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.07
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 442.97
01/24/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 12.68
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 121.36
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 119.64
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 17232 BW COPIES	$ 153.36
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 16.70
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	$ 0.02

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01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 190.23
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 36.31
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 7.93
01/24/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 2.69
01/24/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.CO	ID 8P1HM S/N MXDCK5S02M B	$ 5.96
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 176.13
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 868.04
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 29.00
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 16.41
01/24/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 48.23
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 12.67
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 1.90
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 12.29
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 1.65
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 58.34
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 119.89
01/24/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 13.96
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 104.88
01/24/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 11.02
01/24/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 17.15
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 14.68
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 14.99
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK 47 BW COPIES	$ 2.80
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9-BW COPIES	$ 27.37
01/24/2018	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 9.45
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 19.08
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	$ 28.18
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, ADMIN/SPED, BW	$ 10.62
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 931Y4, ADMIN/SPED, CL	$ 0.98
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	$ 1.92
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 2.49
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XOW4J, CSHS, RM 1112,	$ 1.21
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 103.65
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 20.52
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 20.33

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01/24/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 44.83
01/24/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 0.58
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 368.28
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
01/24/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 139.18
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 13.48
01/24/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 112.80
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 251.01
01/24/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 22.22
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 41.28
01/24/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 23.82
01/24/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 8.97
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.33
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 0.77
01/24/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 0.12
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	$ 58.10
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UXO, AMCHS, RM 1163	$ 8.07
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409SS	$ 13.48
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 39.98
01/24/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	CNCC9BFOKM	$ 99.45
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 7.26
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
01/24/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 137.33
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
01/24/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 74.60
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 105.83
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 32.66
01/24/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE ID JH74Q COLOR C	$ 76.20
01/24/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE ID JHU4Q BLACK A	$ 18.37
01/24/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6	$ 18.69
01/24/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 33.90
01/24/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 9.06
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 7.29
01/24/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 4.19
01/24/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q OFFICE BW COPIES	$ 34.36
01/24/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 128.43

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01/24/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 10.25
01/24/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 49.01
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3RXKH, CSHS, RM 1110A	$ 4.98
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	$ 0.02
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, CO	$ 17.16
01/24/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	$ 5.16
01/24/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 10.80
01/24/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 0.44
01/24/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555	$ 12.95
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 47.02
01/24/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 0.06
01/24/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
01/24/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 1,055.60
01/24/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	#J5MWX - OFFICE BW	$ 162.93
01/24/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 119.85
01/24/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 9.27
01/24/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 102.06
01/24/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 1/17	$ 80.00
01/24/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 1/18	$ 120.00
01/24/2018	JASONS DELI	1998330000399003	6499	REGISTRATION DAY LUNCH FO	$ 57.70
01/24/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 15490 1/1/18 THRU	$ 248.90
01/24/2018	JEFF HARRIS	1998410070299081	6419	PARK REIM AUS SCHLECH	$ 45.00
01/24/2018	JEFF HARRIS	1998410070299081	6419	F REIM AUS SCHLECHTY	$ 55.00
01/24/2018	JEFF HARRIS	1998410070299081	6419	M REIM AUS SCHLECHTY	$ 117.23
01/24/2018	JENNIFER MILLS	19981300102990CH	6411	F REIM AUS TCEA	$ 28.00
01/24/2018	JEREMY LOCKE	199836BB00391AAA	6411	F REIM WACO THSBCA	$ 52.22
01/24/2018	JEREMY LOCKE	199836BB00391AAA	6411	M REIM WACO THSBCA	$ 101.30
01/24/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM DEC 2017	$ 68.53
01/24/2018	JOC BODY SHOPS INC	1998340092299062	6248	BODY WORK DONE ON T-50 RI	$ 799.40
01/24/2018	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	$ 100,000.00
01/24/2018	JOHN D CRUZ	1998510092699066	6411	F REIM ARLINGT TURFGR	$ 56.99
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	WHITE ECONOMY 11 OZ MUG 3	$ 47.00
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	PORCELAIN STAR ORNAMENT 1	$ 62.70
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	SHIPPING ESTIMATE	$ 22.18
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	JP MULTIFUNCTION MUG PRES	$ 395.00
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	WHITE SS WATER BOTTLE 600	$ 338.52
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	CERAMIC TILE- SATIN, BISO	$ 91.68

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01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	HEAT TAPE DISPENSER	$ 20.70
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	JP SUBLIMATION PAPER 8.5	$ 40.65
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	VAPOR SUBISOCK TRAINING 1	$ 76.17
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	JP SUBLIMATION PAPER 13 X	$ 62.60
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	PORCELAIN OPNWRK ORNAMENT	$ 20.90
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	VAPOR SUBLSOCK DECORATING	$ 35.00
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	VIRTUOSO SG800 BYPASS TRA	$ 208.00
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	FREIGHT	$ 202.82
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	SUBLIMATION HEAT TAPE, GR	$ 6.65
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	DK230S 16 X 20 HEAT PRESS	$ 1,475.00
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	VIRTUSSO SG800NA PRINTER	$ 1,161.45
01/24/2018	JOHNSON PLASTICS PLUS	4818111200111000	6397	SUBLIJET HD SG800 INSTALL	$ 524.00
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	UNISUB KEY CHAIN (50/CS)	$ 62.57
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	TEFLON TABLE WRAP 16" X 2	$ 36.10
01/24/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	UNISUB KEY CHAIN (50/CS),	$ 64.51
01/24/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 102.35
01/24/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-MONTGOMERY-2	$ 168.00
01/24/2018	JW PEPPER AND SON INC	199811CH00311003	6399	SHIPPING	$ 26.99
01/24/2018	JW PEPPER AND SON INC	199811BD04111041	6399	MUSIC FOR BAND	$ 296.91
01/24/2018	JW PEPPER AND SON INC	199811CH00311003	6399	VARIOUS TYPES OF MUSIC	$ 826.15
01/24/2018	K&K SHEET METAL	1998510092599065	6319	DRAIN PANS	$ 414.48
01/24/2018	KASEY VERNON	1998110088123031	6411	M REIM DEC 2017	$ 35.79
01/24/2018	KATHY M SMITH	1998110088123031	6411	M REIM DEC 2017	$ 28.89
01/24/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 1/19	$ 100.00
01/24/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 1/12	$ 140.00
01/24/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 1/17	$ 80.00
01/24/2018	KONE INC	1998510092599065	6299	ELEVATOR MONITORING D.W.	$ 2,846.56
01/24/2018	KYLE KING	1998360000391AAA	6411	F REIM WACO THSBCA	$ 55.25
01/24/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BUS PARTS INVOICES	$ 1,955.72
01/24/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6248	CONTRACTED SERVICE ON BUS	$ 5,920.04
01/24/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	COOLER FOR BUS 145 INVOIC	$ 324.11
01/24/2018	LAURA ZAVALA	1998110088123031	6411	M REIM DEC 2017	$ 80.79
01/24/2018	LD TEBBEN COMPANY, INC	1998510092599065	6249	INSTALL NEW RAIN GUTTER A	$ 2,862.00
01/24/2018	LD TEBBEN COMPANY, INC	1998510092599065	6247	ROOF REPAIR 304 AT AMCMS	$ 5,224.00
01/24/2018	LESLIE BLOOMER	1998110088123031	6411	M REIM NOV 2017	$ 13.54
01/24/2018	LESLIE BLOOMER	1998110088123031	6411	M REIM DEC 2017	$ 21.83
01/24/2018	LETCO GROUP LLC	1998510092699066	6319	KIDDIE CUSHION - PLAYGROU	$ 2,031.50

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01/24/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	BREAK CHAMBER AND CLEVIS	$ 203.36
01/24/2018	LORI ROSS	1998110088123031	6411	M REIM DEC 2017	$ 40.98
01/24/2018	LUCAS HUBBLE	199836GH04291AAA	6216	TVL AMCMS GH VS NAVAS	$ 15.00
01/24/2018	LUCAS HUBBLE	199836GH04291AAA	6216	REF AMCMS GH VS NAVAS	$ 80.00
01/24/2018	LYNN SUBER	199836BH00191AAA	6216	REF AMC BH VS WACO	$ 70.00
01/24/2018	LYNN SUBER	199836BH00191AAA	6216	TVL AMC BH VS WACO	$ 15.00
01/24/2018	MADISONVILLE CISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-MADISON	$ 300.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	GLOW IN DARK FILAMENT	$ 130.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	TRANSLUCENT ORANGE	$ 65.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	FILAMENT BUNDLE	$ 379.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	TRANSLUCENT PURPLE	$ 65.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	MAKERBOT FLEXIBLE FILAMEN	$ 130.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	TRANSLUCENT YELLOW	$ 65.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	TRUE PURPLE	$ 48.00
01/24/2018	MAKERBOT INDUSTRIES LLC	1998110000322038	6399	TRUE WHITE	$ 48.00
01/24/2018	MARK HOLLIS	8658	2191.881	SATURDAY, DINNER, 2-3-18,	$ 180.00
01/24/2018	MARK HOLLIS	8658	2191.881	FRIDAY, LUNCH, 2-2-18, 12	$ 84.00
01/24/2018	MARK HOLLIS	8658	2191.881	SATURDAY, LUNCH, 2-3-18,	$ 84.00
01/24/2018	MARK HOLLIS	8658	2191.881	MEALS, STATE WINTER STATE	$ 180.00
01/24/2018	MARK HOLLIS	8658	2191.881	FRIDAY, DINNER, 2-2-18, 1	$ 180.00
01/24/2018	MARK HOLLIS	8658	2191.881	INCIDENTALS (ICE, ETC.)	$ 50.00
01/24/2018	MATH WARM-UPS.COM	4618110010511000	6399	3RD GR COUNTDOWN TO	$ 490.00
01/24/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 1,207.13
01/24/2018	MEGAN BODISH	1998110088123031	6411	M REIM DEC 2017	$ 33.76
01/24/2018	MEGAN BODISH	1998110088123031	6411	M REIM NOV 2017	$ 17.87
01/24/2018	MIKE MARLOW	199836GH00391AAA	6216	TVL CS GH VS BRYAN	$ 15.00
01/24/2018	MIKE MARLOW	199836GH00391AAA	6216	REF CS GH VS BRYAN	$ 70.00
01/24/2018	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS UTILITY SHORTS MA	$ 105.00
01/24/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	SPEED TRAINERS 3 BLACK/IR	$ 349.95
01/24/2018	MONOGRAMS & MORE	199836CT00391AAA	6399	BADGER C2 TEE WHITE	$ 240.00
01/24/2018	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS SPEED BREAKER SHOR	$ 90.00
01/24/2018	MONOGRAMS & MORE	19981100110110GP	6399	LST665 LADIES HEATHER COL	$ 19.98
01/24/2018	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS SHORTS BLACK/WHITE	$ 120.00
01/24/2018	MONOGRAMS & MORE	199836GH00191AAA	6399	ADIDAS FIELDERS CHOICE MA	$ 114.00
01/24/2018	MONTGOMERY ISD ATHLETICS	199836BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-MONTGOMER	$ 450.00
01/24/2018	MONTGOMERY ISD ATHLETICS	199836BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-MONTGOMER	$ (450.00)
01/24/2018	NAPA AUTO PARTS	1998510092599065	6319	WIPER BLADES	$ 58.98

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01/24/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY FOR T-17	$ 44.01
01/24/2018	NAPA AUTO PARTS	1998340092299062	6319	OIL DRY, GLOVES, OIL, RAC	$ 215.51
01/24/2018	NATIONAL STRENGTH/CONDITIONING ASSN	1998360000191AAA	6495	2017-18 NSCA MEMBERSHIP-	$ 135.00
01/24/2018	NELI	2248310088123000	6411	BRANDI PARTEE, 2-23-18, H	$ 185.00
01/24/2018	OFFICE DEPOT INC	1998110000131033	6399	REALSPACE WIRE SHELVING 3	$ 24.37
01/24/2018	OFFICE DEPOT INC	1998110000131033	6399	USPS FOREVER STAMPS BOOKL	$ 28.97
01/24/2018	OFFICE DEPOT INC	1998110000131033	6399	POSTAGE PROCESSING FEE #3	$ 2.96
01/24/2018	OFFICE DEPOT INC	1998110000131033	6399	INNOVATIVE STORAGE DESIGN	$ 132.97
01/24/2018	OFFICE DEPOT INC	1998110000331033	6399	#8827 SPCSHS DOLES	$ 197.68
01/24/2018	OFFICE DEPOT INC	1998110000122038	6399	#8836 CTAMC DUP CASTO	$ 86.98
01/24/2018	OFFICE DEPOT INC	2118110010224000	6399	#7284 CH SUP J.MILLS	$ 8.30
01/24/2018	OFFICE DEPOT INC	1998110000131033	6399	BRENTON STUDIO WIRE INCLI	$ 10.85
01/24/2018	OFFICE DEPOT INC	1998110000122038	6399	#8407 CTAMC MOCK	$ 53.24
01/24/2018	OFFICE DEPOT INC	19982300109990CV	6399	USPS FOREVER® STAMPS, COI	$ 490.00
01/24/2018	OLIVER BROTHERS TRANSMISSIONS INC	1998510092599065	6248	REBUILD TRANSMISSION ON T	$ 2,228.19
01/24/2018	O'REILLY AUTO PARTS	1998510092599065	6319	TPMS SENSOR	$ 44.89
01/24/2018	PALOMARES CONSTRUCTION INC	1998510092599065	6249	DEMO AND REPLACE CONCRETE	$ 4,150.00
01/24/2018	PALOMARES CONSTRUCTION INC	1998510092599065	6249	INSTALL CONCRETE FLUME FO	$ 3,565.00
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 4 REC FM (2	$ 40.00
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	WIAT-III ENH REC FM (25),	$ 87.30
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 REC FM (50), #01586	$ 179.00
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 PRS-PRESCHL REC FM	$ 42.65
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 47.31
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 TCHR COMPR RTG	$ 90.80
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 3 REC FM (2	$ 40.00
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 PRS-CHILD REC FM (	$ 85.30
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-ADOL REC FM (2	$ 85.30
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF-5 REC FM AGES 5-8 (2	$ 166.00
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	DAS-II PRESCHOOL REC FM (	$ 89.55
01/24/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 5 REC FM (2	$ 40.00
01/24/2018	PENDER'S MUSIC COMPANY	199811BD04211042	6399	MISC MUSIC - REOPEN PO	$ 793.25
01/24/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	$ 12,103.00
01/24/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PO CLOSED IN ERROR - DK O	$ 1,215,253.00
01/24/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	$ 171,987.00
01/24/2018	PEPSI BEVERAGES COMPANY	240835VS93299000	6343	PEPSI PRODUCTS	$ 2,670.30
01/24/2018	PETAL PATCH FLORIST	1998510092599065	6399	FLOWERS FOR DAVID JOHNSON	$ 119.99
01/24/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350010899000	6399	TARGET1/11/BAR STOOL	$ 39.99

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01/24/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350000399000	6341	HEB1/5/18 FOOD	$ 27.28
01/24/2018	PETTY CASH-CHILD NUTRITION OFFICE	1998410074799047	6399	UPS 12/21/17COM SHIP	$ 32.12
01/24/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	ANN HALMK1/8SYM CARD	$ 6.59
01/24/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	DOL GEN 1/16/18 LAMP	$ 12.00
01/24/2018	PETTY CASH-CREEK VIEW ELEMENTARY	461811S110911000	6399	DOLLARTREE1/7SUPP	$ 4.00
01/24/2018	PEYTON THOR	199836GH04291AAA	6216	REF AMCMS GH VS NAVAS	$ 80.00
01/24/2018	PEYTON THOR	199836GH04291AAA	6216	TVL AMCMS GH VS NAVAS	$ 15.00
01/24/2018	PITNEY BOWES RESERVE ACCOUNT	1998230000399003	6399	RUNNING PO FOR RESERVED P	$ 3,000.00
01/24/2018	PLANT EQUIPMENT & SERVICES INC	1998510092599065	6247	COOLING TOWER MOTOR SERVI	$ 5,440.00
01/24/2018	POWERSCHOOL GROUP LLC	1998530074699046	6249	ASP FINANCE BACKUP SERVIC	$ 2,206.31
01/24/2018	POWERSCHOOL GROUP LLC	1998530074699046	6249	ASP BACKUP SERVICE DECEMB	$ 2,206.31
01/24/2018	POWERSCHOOL GROUP LLC	1998530074699046	6249	ASP BACKUP SERVICE SEPTEM	$ 2,206.31
01/24/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 53.00
01/24/2018	PRENTICE DEBOSE	199836GH00391AAA	6216	TVL CS GH VS BRYAN	$ 15.00
01/24/2018	PRENTICE DEBOSE	199836GH00391AAA	6216	REF CS GH VS BRYAN	$ 70.00
01/24/2018	PTM DOCUMENT SYSTEMS INC	199841DW74399043	6399	BLANK 1095 C FORMS	$ 414.00
01/24/2018	PTM DOCUMENT SYSTEMS INC	199841DW74399043	6399	SHIPPING AND HANDLING	$ 112.50
01/24/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 148.15
01/24/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	STAPLERS SWINGLINE NO. 74	$ 689.00
01/24/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE BOARD CLEANER,	$ 169.00
01/24/2018	RAY CRISWELL DISTRIBUTING CO INC	1998340092299062	6399	TOWELS FOR WINDOWS ON BUS	$ 151.55
01/24/2018	RECORDS CONSULTANTS INC	1998510092399063	6299	INITIAL PAYMENT - HUMAN R	$ 462.00
01/24/2018	RECORDS CONSULTANTS INC	1998510092399063	6299	INITIAL PAYMENT - ANNUAL	$ 7,095.00
01/24/2018	RENE RAMIREZ	1998510092699066	6411	F REIM ARLINGT TURFGR	$ 117.54
01/24/2018	RICARDO ELIZONDO	199836GH04291AAA	6216	TVL AMCMS GH VS NAVAS	$ 15.00
01/24/2018	RICARDO ELIZONDO	199836GH04291AAA	6216	REF AMCMS GH VS NAVAS	$ 70.00
01/24/2018	ROBIN BUTTON	1998110088123031	6411	M REIM DEC 2017	$ 14.55
01/24/2018	ROSS GOEBEL	199836BB00391AAA	6411	M REIM WACO THSCA	$ 101.30
01/24/2018	ROSS GOEBEL	199836BB00391AAA	6411	F REIM WACO THSCA	$ 23.73
01/24/2018	ROUND ROCK HIGH SCHOOL	199836SP00399C03	6412	DEBATE TOURNAMENT FEES -	$ 385.00
01/24/2018	RYAN GOODWYN	199836CS00191AAA	6412	MEALS-AMC-SWIM-AUSTIN-1/2	$ 1,064.00
01/24/2018	RYAN GOODWYN	199836CS00191AAA	6412	MEALS-AMC-SWIM-STATE-AUST	$ 1,120.00
01/24/2018	RYAN LENNERTON	199836BB00191AAA	6411	F REIM WACO/AUS THSBC	$ 59.53
01/24/2018	SADDLEBACK EDUCATIONAL INC	1998110099923031	6329	JOURNEY TO THE CENTER OF	$ 9.95
01/24/2018	SADDLEBACK EDUCATIONAL INC	1998110099923031	6329	DISASTERS SAMPLE SET, SKU	$ 89.50
01/24/2018	SADDLEBACK EDUCATIONAL INC	1998110099923031	6329	SHIPPING	$ 33.30
01/24/2018	SADDLEBACK EDUCATIONAL INC	1998110099923031	6329	GRAVEL ROAD VERSE SAMPLE	$ 43.80

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01/24/2018	SADDLEBACK EDUCATIONAL INC	1998110099923031	6329	TRUE CRIME SAMPLE SET, SK	$ 44.75
01/24/2018	SADDLEBACK EDUCATIONAL INC	1998110099923031	6329	ASTONISHING HEADLINES SAM	$ 89.50
01/24/2018	SAFELITE FULFILLMENT INC	1998340092299062	6248	WINDSHIELD REPLACEMENT FO	$ 257.85
01/24/2018	SAMUEL FRENCH INC	199836DM00399C03	6399	PERFORMANCE FEE - FULL MI	$ 125.00
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	DECEMBER INVOICES	$ 578.43
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	DECEMBER INVOICES	$ 1,424.81
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	DECEMBER INVOICES	$ 469.85
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	DECEMBER INVOICES	$ 949.39
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	DECEMBER INVOICES	$ 1,009.39
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	DECEMBER INVOICES	$ 890.74
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	DECEMBER INVOICES	$ 1,169.58
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	DECEMBER INVOICES	$ 1,311.04
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	DECEMBER INVOICES	$ 1,772.90
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	DECEMBER INVOICES	$ 1,046.95
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	DECEMBER INVOICES	$ 1,624.36
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	DECEMBER INVOICES	$ 1,188.67
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	DECEMBER INVOICES	$ 1,022.83
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	DECEMBER INVOICES	$ 669.17
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	DECEMBER INVOICES	$ 4,322.72
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	DECEMBER INVOICES	$ 1,075.92
01/24/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	DECEMBER INVOICES	$ 602.34
01/24/2018	SCARMARDO/THE FARM PATCH	2408350000399000	6341	PRODUCE	$ 19.95
01/24/2018	SCHOLASTIC INC	19981100110110GP	6399	SCHOLASTIC CHILDREN'S THE	$ 40.47
01/24/2018	SCHOLASTIC INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 3.64
01/24/2018	SCHOOL HEALTH CORPORATION	205811HE811240EH	6399	ITEM #- 13125 DIGITAL THE	$ 88.23
01/24/2018	SCHOOL HEALTH CORPORATION	205811HE811240EH	6399	ITEM # - 21289 THERMOMETE	$ 28.53
01/24/2018	SCHOOL HEALTH CORPORATION	1998410074899048	6399	PRESTAN INFANT MINIKIN CA	$ -
01/24/2018	SCHOOL HEALTH CORPORATION	1998410074899048	6399	PRESTAN ADULT MANIKIN 4/P	$ -
01/24/2018	SCHOOL HEALTH CORPORATION	1998410074899048	6399	LITTLE FAMILY CARRY CASE	$ -
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	PENCIL #2 12 PACK SCHOOL	$ 138.00
01/24/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE ORDER #7785785371	$ 106.09
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	VIBRATING PILLOW ADAPTABL	$ 42.89
01/24/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ITEM 084437 SCHOOL SMART	$ 17.99
01/24/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	WORKROOM SUPPLIES	$ 169.17
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	VIBRATING PILLOW TRENDABL	$ 28.59
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	TOTE AROUND TURTLE, #1543	$ 77.98
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	BODY SOX MEDIUM AGES 6-8	$ 32.49

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	PAPERCLIPS SCHOOL SMART N	$ 14.00
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	ART KRAFT RL 36X1000 BLAC	$ 655.50
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	ORAL PRODUCT TRI CHEW XT,	$ 15.58
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	PAPERCLIPS SMOOTH 2" 100/	$ 41.00
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE CHUBES - GR	$ 28.58
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	ROLLEASE ROLLING PIN SET	$ 37.04
01/24/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	KINETIC SAND, #1532155 (K	$ 22.74
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	INDEX CARDS 3X5 NARROW RU	$ 36.00
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	MASSAGER VIBRATE BUG, #02	$ 77.96
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	VIBRATING PILLOW PLUSHY J	$ 21.44
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	ORAL PRODUCT CHEW STIXX T	$ 28.56
01/24/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE #7786312295 FOR LE	$ 87.49
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	STAPLES STANDARD PACK OF	$ 168.00
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	BODY SOX SMALL AGES 3-5 Y	$ 25.99
01/24/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
01/24/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ITEM 1354157 SCHOOL SMART	$ 8.91
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	BAGS ZIPPER SEAL 10.5X11	$ 285.00
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	VIBRATING PILLOW BUMPY TU	$ 42.88
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	MARKER DRY ERASE LOW ODOR	$ 783.00
01/24/2018	SCHOOL SPECIALTY INC	1998	1311	INDEX CARDS 3X5 NARROW RU	$ 72.00
01/24/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ITEM 085352 CHART PAPER 2	$ 10.39
01/24/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	BOOK PRINTING POWER, #006	$ 109.12
01/24/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE #7786317943 FOR PO	$ 217.73
01/24/2018	SHAD COLLINS	199836GH04291AAA	6216	REF AMCMS GH VS NAVAS	$ 70.00
01/24/2018	SHAD COLLINS	199836GH04291AAA	6216	TVL AMCMS GH VS NAVAS	$ 15.00
01/24/2018	SHELL	199836GG00191AAA	6412	KORCZYNSKI 12/8	$ 29.23
01/24/2018	SHELL	461836S500199000	6412	BELL 12/8	$ 54.32
01/24/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	SHEETROCK	$ 76.76
01/24/2018	SHI GOVERNMENT SOLUTIONS INC	19981100201110OW	6399	AIRSERVER FOR PC	$ 114.30
01/24/2018	SMG	199836BF00391APS	6299	STTLMNT CSHS 12/16/17	$ 10,682.44
01/24/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SHOP SUPPLIE S	$ 848.99
01/24/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC PARTS	$ 148.78
01/24/2018	SOLAR SUPPLY INC	1998510092599065	6319	HEAT STRIP	$ 60.00
01/24/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 107.79
01/24/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 21.83
01/24/2018	SPECIAL OLYMPICS TEXAS INC	8658	2191.881	WINTER STATE GAMES, BOWLI	$ 210.00
01/24/2018	SPECIALTY ENGINEERING	691381EG748990A9	6629	TEST, ADJUST & BALANCE TH	$ 24,000.00

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01/24/2018	SPRING HS BAND BOOSTERS	461836OR20299000	6412	DEPOSIT FOR SPRING SPLASH	$ 150.00
01/24/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 56.14
01/24/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 199.99
01/24/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 427.27
01/24/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 51.95
01/24/2018	STAR OF THE REPUBLIC MUSEUM	199811SS00311003	6412	CSHS CONTEST REGISTRATION	$ 8.00
01/24/2018	STATE COMPTROLLER	461800FO00300000	5755	DEC SALES TAX	$ 44.81
01/24/2018	STATE COMPTROLLER	461800S900100000	5755	DEC SALES TAX	$ 40.65
01/24/2018	STATE COMPTROLLER	4618000000300000	5755	DEC SALES TAX - T&A	$ 117.54
01/24/2018	STATE COMPTROLLER	461800TI00300000	5749	DEC SALES TAX	$ 30.56
01/24/2018	STATE COMPTROLLER	461800S100100000	5755	DEC SALES TAX	$ 80.07
01/24/2018	STATE COMPTROLLER	461800TI00100000	5749	DEC SALES TAX	$ 10.16
01/24/2018	STATE COMPTROLLER	461800BD04100000	5755	DEC SALES TAX	$ 29.14
01/24/2018	STATE COMPTROLLER	461800ST11100000	5755	DEC SALES TAX	$ 41.05
01/24/2018	STATE COMPTROLLER	4618000010400000	5755	DEC SALES TAX	$ 35.30
01/24/2018	STATE COMPTROLLER	461800CH20100000	5755	DEC SALES TAX	$ 33.74
01/24/2018	STATE COMPTROLLER	461800LI11100000	5755	DEC SALES TAX	$ 142.26
01/24/2018	STATE COMPTROLLER	461800S610200000	5755	DEC SALES TAX	$ 44.66
01/24/2018	STATE COMPTROLLER	461800OR04100000	5755	DEC SALES TAX	$ 57.05
01/24/2018	STATE COMPTROLLER	461800SC20300000	5749	DEC SALES TAX	$ 38.59
01/24/2018	STATE COMPTROLLER	461800LI11000000	5749	DEC SALES TAX	$ 120.02
01/24/2018	STATE COMPTROLLER	461800OR20200000	5755	DEC SALES TAX	$ 21.34
01/24/2018	STATE COMPTROLLER	4618000010700000	5755	DEC SALES TAX	$ 73.96
01/24/2018	STATE COMPTROLLER	461800SP00100000	5749	DEC SALES TAX	$ 1.13
01/24/2018	STATE COMPTROLLER	4618000000100000	5755	DEC SALES TAX - T&A	$ 25.78
01/24/2018	STATE COMPTROLLER	4618000010800000	5749	DEC SALES TAX	$ 93.84
01/24/2018	STATE COMPTROLLER	461800AR20300000	5749	DEC SALES TAX	$ 57.99
01/24/2018	STATE COMPTROLLER	461800FO00100000	5749	DEC SALES TAX	$ 71.74
01/24/2018	STATE COMPTROLLER	461800S120200000	5755	DEC SALES TAX	$ 10.02
01/24/2018	STATE COMPTROLLER	4618000200100000	5755	DEC SALES TAX	$ 43.75
01/24/2018	STATE COMPTROLLER	461800LS00100000	5755	DEC SALES TAX	$ 12.13
01/24/2018	STERICYCLE INC	1998510092499064	6299	MEDICAL WASTE DISPOSAL	$ 23.83
01/24/2018	STERLING AUTO GROUP INC	1998530072699TTK	6499	REPAIRS TO T-47 TECH VAN	$ 851.12
01/24/2018	TAMU	1998110081111021	6299	RUNNING PO FOR CWS - READ	$ 38.71
01/24/2018	TAMU	199836PW00391AAA	6412.FEE	ENTRY-CSHS-POWERLIFTING-T	$ 800.00
01/24/2018	TASB	1998510092599065	6299	INDOOR AIR QUALITY ASSESS	$ 1,043.00
01/24/2018	TASB	1998410070299081	6211	TASB LOCALIZED POLICY UPD	$ 1,639.50

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01/24/2018	TASB	1998410070299081	6211	UPDATE PRINTING/SHIPPING	$ 121.24
01/24/2018	TASB	1998410070299081	6211	LOCAL DISTRICT UPDATE UNI	$ 160.00
01/24/2018	TASB	1998410070299081	6211	PRINTING CHARGES	$ 1.12
01/24/2018	TCEA	1998130000122038	6411	PATRICK POWELL CONVENTION	$ 409.00
01/24/2018	TCEA	1998130000322038	6411	STEPHEN GREEN CONVENTION	$ 409.00
01/24/2018	TCEA	1998130000322038	6411	KIMBERLY MUNOZ TO CONFERE	$ 409.00
01/24/2018	TCEA	19981300107990PC	6411	BASIC REGISTRATION: PEBBL	$ 2,152.00
01/24/2018	TCEA	1998130000322038	6411	JASON OUALLINE TO CONFERE	$ 409.00
01/24/2018	TEACHER DIRECT	19981100102110CH	6399	110184 CD WRITING MODES B	$ 11.28
01/24/2018	TEACHER DIRECT	19981100102110CH	6399	1670 HUN X-ACTO SCHOOL PR	$ 40.88
01/24/2018	TEACHER DIRECT	19981100102110CH	6399	1019 ESP EXCEPTIONAL FOLD	$ 28.88
01/24/2018	TEACHER DIRECT	19981100102110CH	6399	9004 TCR WRITING PROMPTS	$ 15.38
01/24/2018	TEACHER DIRECT	19981100102110CH	6399	53105 T MULTIPLICATION 0-	$ 13.76
01/24/2018	TEACHER DIRECT	19981100102110CH	6399	104390 PAC 25 SHEET 27X34	$ 24.88
01/24/2018	TEACHER'S DISCOVERY	2638110000125000	6329	PRODUCT:3S2668: VOCES US	$ 499.00
01/24/2018	TEACHER'S DISCOVERY	2638110000325000	6329	PRODUCT:3S2668: VOCES US	$ 499.00
01/24/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 2,573.00
01/24/2018	TEXAS A&M UNIVERSITY	199836SC00399C03	6412	REGIONAL SCIENCE BOWL -FE	$ 75.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510010899068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510010199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510020299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510000299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
01/24/2018	TEXAS COMMERCIAL WASTE	1998510092599065	6255	ROLL OFF DUMPSTER DUMP AN	$ 378.05
01/24/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
01/24/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6248	RADIO INSTALLATION	$ 535.20
01/24/2018	TEXAS DEPARTMENT OF AGRICULTURE	1998510092599065	6499	LICENSE RENEWAL FOR DAVID	$ 62.50
01/24/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 1.00
01/24/2018	TEXAS DEPT OF LICENSING/REGULATION	1998510092599065	6499	TEMP OPERATING PERMIT FOR	$ 100.00
01/24/2018	TEXAS LETTER JACKETS	461836S500199000	6343	SKILLS -TECH LETTER JACK	$ 40.00
01/24/2018	TEXAS LETTER JACKETS	199836ST00399C03	6497	STUCO LETTER JACKETS	$ 200.00
01/24/2018	TEXAS LETTER JACKETS	199836CH00399C03	6497	CHOIR LETTER JACKETS	$ 80.00
01/24/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	1998210088123031	6411	MOLLEY PERRY, 2-16-18, LE	$ 150.00
01/24/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	LATIN 1B CREDIT BY EXAM	$ 25.00
01/24/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	LATIN 1A CREDIT BY EXAM	$ 25.00
01/24/2018	TEXTBOOK WAREHOUSE LLC	1998	2181.201	ISBN:9780544046115 SCIENC	$ 12.65

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01/24/2018	TEXTBOOK WAREHOUSE LLC	1998	2181.001	ISBN: 9780618751822 CALCU	$ 127.00
01/24/2018	THE EAGLE	199811NP00111001	6399	PRINTING OF THE ROAR NEWS	$ 628.03
01/24/2018	THERAPRO INC	1998330088123031	6399	SHIPPING - 10%	$ 27.98
01/24/2018	THERAPRO INC	1998330088123031	6399	HWT CAPITAL LETTER KIT, #	$ 279.80
01/24/2018	THIRMAN M DIMERY	199836BH00191AAA	6412	MEALS-AMC-BH-(ALL TEAMS)-	$ 420.00
01/24/2018	THORN MUSIC INC	199811BD04111041	6249	REPAIRS FOR BAND INSTRUME	$ 259.50
01/24/2018	THORN MUSIC INC	199811BD202110CG	6249	RUNNING PO FOR REPAIRS	$ 49.68
01/24/2018	TJ MARCUM	199836BH00191AAA	6216	REF AMC BH VS WACO	$ 70.00
01/24/2018	TJ MARCUM	199836BH00191AAA	6216	TVL AMC BH VS WACO	$ 15.00
01/24/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 9,980.45
01/24/2018	TMEA REGION 8 BAND	199836BD04199C41	6412	REGION JAZZ ENTRY FEE	$ 21.00
01/24/2018	TMEA REGION 8 BAND	199836BD04199C41	6412	CAMPUS FEE	$ 25.00
01/24/2018	TMEA REGION 8 VOCAL DIVISION	199836CH04299C42	6412	REGISTRATION FEES	$ 195.00
01/24/2018	TRUST & AGENCY CSHS ATHLETICS	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-VS-CSHS-1/20	$ 60.00
01/24/2018	TRUST & AGENCY CSHS ATHLETICS	199836BW00191AAA	6412.FEE	ENTRY-AMC-BW-VS CSHS-1/20	$ 400.00
01/24/2018	TRUST & AGENCY TIGER ATHLETICS	199836CT00391AAA	6412.FEE	ENTRY-CSHS-CT-@ AMCHS-1/2	$ 250.00
01/24/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092599065	6255	LANDFILL CHARGES	$ 155.89
01/24/2018	U.S. WATER SERVICES, INC.	1998510092599065	6319	MONTHLY WATER TREATMENT A	$ 1,125.32
01/24/2018	UIL MUSIC REGION 8	199836OR00399C03	6412	CONTEST FEES - AMCHS - MA	$ 880.00
01/24/2018	UNIVERSITY FLOWERS & GIFTS	4618360000399000	6499	FLOWER FOR MARY SELCER'S	$ 154.90
01/24/2018	UNIVERSITY FLOWERS & GIFTS	4618360000399000	6499	SYMPATHY FLOWERS - WILSON	$ 122.95
01/24/2018	UNIVERSITY FLOWERS & GIFTS	4618230000399000	6399	SYMPATHY FLOWERS - V LIS	$ 129.90
01/24/2018	US MATH RECOVERY COUNCIL	2248110088123000	6399	SHIPPING & HANDLING, 10%	$ 237.00
01/24/2018	US MATH RECOVERY COUNCIL	2248110088123000	6399	KIT, AVMR COURSE2 (4 DAY)	$ 2,370.00
01/24/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SHOP STOCK	$ 52.12
01/24/2018	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
01/24/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
01/24/2018	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 37.99
01/24/2018	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 37.99
01/24/2018	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 37.99
01/24/2018	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 37.99
01/24/2018	WALMART COMMUNITY/GEMB	1998110000123031	6399	SPECSV FOODSUP LIPSCOMB	$ 83.42
01/24/2018	WALMART COMMUNITY/GEMB	1998110000323031	6399	#38 SSCSH FOODSUP BARONE	$ 149.92
01/24/2018	WALMART COMMUNITY/GEMB	199811SC00111001	6399	AMCHS LAB COCHRANE	$ 307.30
01/24/2018	WALMART COMMUNITY/GEMB	1998110000323031	6399	#42 SSCSH FOODSUP BRADHAM	$ 143.36
01/24/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	KK SUP HERNANDEZ	$ 723.90
01/24/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#31 KK SUP SERICANO	$ 106.61

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01/24/2018	WALMART COMMUNITY/GEMB	1998410074499044	6499	BO FOOD ROY	$ 10.09
01/24/2018	WALMART COMMUNITY/GEMB	1998110000311003	6399	#39 CSH SUP TYDLACKA	$ 88.44
01/24/2018	WALMART COMMUNITY/GEMB	199811SC00111001	6399	#34 AMC FOODSUP FAITH	$ 67.23
01/24/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	CTAMC FOODSUP POE	$ 41.03
01/24/2018	WALMART COMMUNITY/GEMB	1998110010723031	6399	#35 SSPC FOODSUP LEE	$ 44.52
01/24/2018	WILLIAM LARTIGUE JR	199836BH04191AAA	6216	REF CSMS BH VS DAVILA	$ 120.00
01/24/2018	WILLIAM LARTIGUE JR	199836BH04191AAA	6216	TVL CSMS BH VS DAVILA	$ 15.00
01/24/2018	WONDER WORKSHOP INC	4818110510111000	6397	DASH ROBOTS FOR COMPUTER	$ 1,499.90
01/24/2018	WORTHINGTON DIRECT LLC	1998110000123031	6399	STAND UP DESK, BEIGE, 28"	$ 234.95
01/24/2018	WORTHINGTON DIRECT LLC	1998110000123031	6399	25"-33" ADJ HEIGHT, STEEL	$ 49.35
01/24/2018	WORTHINGTON DIRECT LLC	1998110000123031	6399	SHIPPING	$ 87.31
01/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
01/25/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 94.07
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 33.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 245.03
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 186.57
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0168 CCL	$ 14.50
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 142.75
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 142.75
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 188.68
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
01/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
01/25/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,035.50

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01/25/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
01/25/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,045.00
01/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 0.78
01/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 8,949.00
01/25/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
01/25/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
01/25/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
01/25/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
01/25/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 214,500.57
01/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 90,373.00
01/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 15.16
01/25/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 11.99
01/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
01/25/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
01/25/2018	TCTA	1998	2159	DED:V109 TCTA DUES	$ 5.90
01/25/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
01/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,943.50
01/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,485.77
01/25/2018	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
01/25/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
01/25/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
01/25/2018	TRELLIS COMPANY	1998	2159	DED:327 TG	$ 230.81
01/25/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
01/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 263.99
01/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
01/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
01/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
01/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
01/25/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 11.99
01/31/2018	A+ GLASS & MIRROR	1998510092599065	6249	REPLACE WINDOW GLASS IN R	$ 314.23
01/31/2018	A-1 PUMP INC	1998510092599065	6319	FUEL PUMP INSPECTIONS	$ 118.00
01/31/2018	ACE FENCE	1998510092599065	6299	MODIFICATIONS TO SOFTBALL	$ 300.00
01/31/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 460.27
01/31/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	BEDDING MIX GROUNDS SUPPL	$ 412.00
01/31/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	MULCH D.W. USE	$ 320.00
01/31/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 790.00
01/31/2018	ALCO SALES HOME HARDWARE	1998510092599065	6319	CABINET PULLS	$ 39.20

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01/31/2018	ALEXANDER ISHIN	199836CK00191AAA	6216	REF AMC CK VS CSHS	$ 100.00
01/31/2018	ALEXANDER ISHIN	199836CK00191AAA	6216	TVL AMC CK VS LIVINGS	$ 15.00
01/31/2018	ALEXANDER ISHIN	199836CK00191AAA	6216	REF AMC CK VS LIVINGS	$ 100.00
01/31/2018	ALEXANDER ISHIN	199836CK00191AAA	6216	TVL AMC CK VS CSHS	$ 15.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	LIZPRO-AT-TAN ACACIA TAN	$ 714.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	HMIC-003 HOSA PRO MICROPH	$ 79.50
01/31/2018	ALL PRO SOUND	1998110004211042	6397	PTSW-025 RAXXESS SCREWS F	$ 5.28
01/31/2018	ALL PRO SOUND	1998110004211042	6397	SHIPPING	$ 292.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	HMIC-025 HOSA PRO MICROPH	$ 21.95
01/31/2018	ALL PRO SOUND	1998110004211042	6397	CD-200BT TASCAM CD PLAYER	$ 349.99
01/31/2018	ALL PRO SOUND	1998110004211042	6397	ATW-1311 ATECH SYSTEM 10	$ 2,277.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	GRW-DRW3, GATOR RACK DRAW	$ 107.99
01/31/2018	ALL PRO SOUND	1998110004211042	6397	GX3, QSC AMP 2CH, 300W/CH	$ 299.99
01/31/2018	ALL PRO SOUND	1998110004211042	6397	MC12U-16SL ELITE CORE OSP	$ 544.99
01/31/2018	ALL PRO SOUND	1998110004211042	6397	GFW-MIC-2000 GATOR FRAMEW	$ 89.97
01/31/2018	ALL PRO SOUND	1998110004211042	6397	S12X4-100 HORIZON SNAKE 1	$ 465.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	S14100 SPK CABLE 14GA 100	$ 112.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	PB4X4-APS ART APS LOGO PO	$ 49.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	MB5050 AUDIX MIC (M1250B	$ 1,497.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	ZLX-15 EV ZLX 15" TWO-WAY	$ 798.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	ATW-1322 ATECH SYSTEM 10P	$ 799.00
01/31/2018	ALL PRO SOUND	1998110004211042	6397	RI-SPKRSTDSET ROK-IT TUBU	$ 79.99
01/31/2018	ALL PRO SOUND	1998110004211042	6397	MG16XU YAMAHA 12-CH ANALO	$ 499.99
01/31/2018	ALLISON C RACKLEY	199836GG00391AAA	6412	MEALS-CSHS-GG-BASTROP-2/7	$ 63.00
01/31/2018	ALPHAGRAPHICS	461836CH00199000	6399	CHOIR MUSICAL PLAYBILLS Q	$ 1,638.73
01/31/2018	ALPHAGRAPHICS	19982300202990CG	6399	CLASS ADMITS 3000 ON 2 PA	$ 131.48
01/31/2018	ALYSON KASTNER	1998	2119	PYRL REISSUE 321625	$ 1,324.86
01/31/2018	AMAZING FUNDRAISING LLC	461811OR20211000	6399	SEE INVOICE DATED DECEMBE	$ 671.95
01/31/2018	AMAZON COM LLC	1998110000122038	6399	CABLE BLK 10'	$ 7.49
01/31/2018	AMAZON COM LLC	1998110000122038	6399	LAVA LEDGE	$ 9.98
01/31/2018	AMAZON COM LLC	1998110000122038	6399	REPTILE MUNCHIES	$ 9.35
01/31/2018	AMAZON COM LLC	1998110004211042	6399	ELMER'S LIQUID GLUE GALLO	$ 10.97
01/31/2018	AMAZON COM LLC	19981100105110RP	6329	ORDINARY MARY'S EXTRAORDI	$ 287.64
01/31/2018	AMAZON COM LLC	1998110004211042	6399	500 PIECES PAPER FASTENER	$ 8.99
01/31/2018	AMAZON COM LLC	1998110004211042	6399	EBL AA RECHARGABLE BATTIE	$ 43.98
01/31/2018	AMAZON COM LLC	19981100102110CH	6399	GAFFER POWER MAGNETIC TAP	$ 9.88
01/31/2018	AMAZON COM LLC	19981100102110CH	6399	STERILITE 6 QUART 5.7 LIT	$ 25.70

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01/31/2018	AMAZON COM LLC	19981100110110GP	6399	AURORA PLUSH CHESTNUT BRO	$ 43.19
01/31/2018	AMAZON COM LLC	19981100110110GP	6399	BLUE SKY 2018 MONTHLY DES	$ 16.99
01/31/2018	AMAZON COM LLC	199811TA00226002	6399		$ 484.84
01/31/2018	AMAZON COM LLC	1998210081499025	6399	REYNOLDS KITCHENS PLASTIC	$ 4.99
01/31/2018	AMAZON COM LLC	461836CH00199000	6399	SHIPPING	$ 6.48
01/31/2018	AMAZON COM LLC	1998110004211042	6399	CHILDCRAFT 1465885 CONSTR	$ 17.72
01/31/2018	AMAZON COM LLC	1998210081499025	6399	FUDGE SHOPPE COOKIES, MIN	$ 11.99
01/31/2018	AMAZON COM LLC	1998210081499025	6399	SNICKERS VARIETY MIX FUN	$ 9.14
01/31/2018	AMAZON COM LLC	1998530072699TTK	6399	VARIOUS TECH SUPPLIES	$ 90.37
01/31/2018	AMAZON COM LLC	4618110020111000	6399	EISCO LABS COMPLETE INCLI	$ 70.40
01/31/2018	AMAZON COM LLC	4618110020111000	6399	SUNNYTECHHOT AIR STIRLING	$ 59.99
01/31/2018	AMAZON COM LLC	461836CH00199000	6399	PLASTIC SWORDS FOR MUSICA	$ 15.14
01/31/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 11.98
01/31/2018	AMAZON COM LLC	1998110000122038	6399	SPACERS	$ 7.46
01/31/2018	AMAZON COM LLC	1998110004211042	6399	EBL 8 BAY AA, AAA	$ 19.98
01/31/2018	AMAZON COM LLC	19982300111990SC	6399	2 PACK SILENT WALL CLOCK-	$ 27.98
01/31/2018	AMAZON COM LLC	4618230010799000	6499	50 MEN WHO CAN COOK SUPPL	$ 134.33
01/31/2018	AMAZON COM LLC	1998110000122038	6399	RUBBING ALCOHOL	$ 11.13
01/31/2018	AMAZON COM LLC	19981100109110CV	6399	FELLOWES 52326 PLASTIC CO	$ 22.83
01/31/2018	AMAZON COM LLC	1998110000322038	6399	SPRING SCALE SET	$ 22.95
01/31/2018	AMAZON COM LLC	1998110004211042	6399	PREMIUM ANTI FATIGUE MAT	$ 61.94
01/31/2018	AMAZON COM LLC	19981100109110CV	6399	ELMER'S ALL PURPOSE SCHOO	$ 22.65
01/31/2018	AMAZON COM LLC	1998530072699TTK	6399	OFFICE SUPPLIES- PO R1805	$ 613.46
01/31/2018	AMAZON COM LLC	1998110004231033	6399	DEVOKO TOLIX STYLE METAL	$ 99.99
01/31/2018	AMAZON COM LLC	19981100110110GP	6399	AURORA PLUSH PRANCER RED	$ 60.90
01/31/2018	AMAZON COM LLC	1998110000322038	6399	HOOKED WEIGHT SET	$ 86.16
01/31/2018	AMAZON COM LLC	19981100102110CH	6399	TEACHER CREATED RESOURCES	$ 10.56
01/31/2018	AMAZON COM LLC	1998110020225033	6399	MANDARIN CHINESE COMPACT	$ 6.74
01/31/2018	AMAZON COM LLC	1998210080199038	6399	PILOT PRECISE V5 PENS BLA	$ 13.28
01/31/2018	AMAZON COM LLC	1998210081499025	6399	THE YES BRAIN: HOW TO CUL	$ 17.70
01/31/2018	AMAZON COM LLC	199836DM00399C03	6399	COSTUMES FOR SPRING MUSIC	$ 2,421.34
01/31/2018	AMAZON COM LLC	4618110020111000	6399	STANDING DESK CONVERTER,	$ 149.99
01/31/2018	AMAZON COM LLC	691581SC203990B3	6395	SCIENCE CLASSROOM AND LAB	$ 583.60
01/31/2018	AMAZON COM LLC	1998110000322038	6399	FOUNDATIONS FINANCIAL BY	$ 119.16
01/31/2018	AMAZON COM LLC	1998110004211042	6399	HUSKY 12" DOCUMENT BAG	$ 37.50
01/31/2018	AMAZON COM LLC	4618110020111000	6399	7 BALLS NEWTONS CRADLE, S	$ 35.00
01/31/2018	AMAZON COM LLC	461836ST20199000	6399	50 X 60 INCH ULTRA SOFT F	$ 84.99

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01/31/2018	AMAZON COM LLC	1998110000122038	6399	OCULUS RIFT	$ 399.00
01/31/2018	AMAZON COM LLC	19981100107110PC	6399	WALL FILES	$ 92.82
01/31/2018	AMAZON COM LLC	1998410081499025	6399	ZHUI GREEN LEAF WREATH DO	$ 12.99
01/31/2018	AMAZON COM LLC	461836S500199000	6399	BALT 27541 MOBILE CHARGIN	$ 416.99
01/31/2018	AMAZON COM LLC	1998110000122038	6399	TORTOISE FOOD	$ 17.42
01/31/2018	AMAZON COM LLC	1998110004211042	6399	RESTORATIVE DISCIPLINE PR	$ 20.00
01/31/2018	AMAZON COM LLC	19981100201110OW	6399	SAFARI ANCIENT FOSSILS TO	$ 69.54
01/31/2018	AMAZON COM LLC	1998110000322038	6399	PLASTIC PULLEY PK OF 5	$ 87.84
01/31/2018	AMAZON COM LLC	1998110004211042	6399	USPS FOREVER FLAG STAMPS	$ 105.98
01/31/2018	AMAZON COM LLC	19981100110110GP	6399	AMERICAN EDUCATIONAL PROD	$ 10.99
01/31/2018	AMAZON COM LLC	1998110000322038	6399	RECEIPT BOOK	$ 5.88
01/31/2018	AMAZON COM LLC	1998210081499025	6399	HERSHEY'S ALL TIME GREATS	$ 5.78
01/31/2018	AMAZON COM LLC	19982300101990SK	6399	SUPPLIES FOR FRONT OFFICE	$ 24.76
01/31/2018	AMAZON COM LLC	1998110004211042	6399	DAWN DISH SOAP, 3 PACK	$ 16.80
01/31/2018	AMAZON COM LLC	19982300111990SC	6399	TACKLIFE EGD12AC CLASSIC	$ 9.97
01/31/2018	AMAZON COM LLC	4618110020111000	6399	24 ROLL VARIETY PACK DUCT	$ 28.96
01/31/2018	AMAZON COM LLC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 7.94
01/31/2018	AMAZON COM LLC	19981100110110GP	6399	3 OF AVERY 5260 EASY PEEL	$ 23.94
01/31/2018	AMAZON COM LLC	1998110000122038	6399	TURTLE WATER	$ 19.77
01/31/2018	AMAZON COM LLC	1998110004211042	6399	PAPER MATE WHITE PEARL ER	$ 78.60
01/31/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 53.28
01/31/2018	AMAZON COM LLC	1998210088123031	6396	FUJITSU SCANSNAP S1300I C	$ 239.99
01/31/2018	AMAZON COM LLC	1998110000122038	6399	OCULUS SENSOR	$ 59.99
01/31/2018	AMAZON COM LLC	1998110000122038	6399	ZOO MED BLOCK	$ 3.99
01/31/2018	AMAZON COM LLC	1998110000322038	6399	PLAY DOH 36PK	$ 44.00
01/31/2018	AMAZON COM LLC	1998110004211042	6399	THE GOOGLE INFUSED CLASSR	$ 99.96
01/31/2018	AMAZON COM LLC	19981100110110GP	6399	SANDISK 32GB ULTRA CLASS	$ -
01/31/2018	AMAZON COM LLC	4618110020111000	6399	PSWORKS CARRIAGE AND RAMP	$ -
01/31/2018	AMAZON COM LLC	1998110000122038	6399	TORTOISE PELLETS	$ 10.10
01/31/2018	AMAZON COM LLC	1998110000122038	6399	TREAT STICK	$ 5.98
01/31/2018	AMAZON COM LLC	1998110004211042	6399	RESTORATIVE JUSTICE POCKE	$ 63.80
01/31/2018	AMAZON COM LLC	19981100102110CH	6399	ELMERS ALL PURPOSE SCHOOL	$ 15.10
01/31/2018	AMAZON COM LLC	1998110000122038	6399	CABLE MATTERS 2 PK	$ 14.99
01/31/2018	AMAZON COM LLC	19981100102110CH	6399	ROYAL PREMIUM DISPOSABLE	$ 41.02
01/31/2018	AMAZON COM LLC	19981100111110SC	6399	X-ACTO PROX CLASSROOM ELE	$ 74.61
01/31/2018	AMAZON COM LLC	1998340092299062	6319	TOOLS FOR SHOP	$ 29.04
01/31/2018	AMAZON COM LLC	4618110020111000	6399	JOLLY LOGIC ALTIMETER TWO	$ 139.90

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01/31/2018	AMAZON COM LLC	4618230010799000	6499	SHIPPING	$ -
01/31/2018	AMAZON COM LLC	1998110004211042	6399	AMAZON BASICS ALL PURPOSE	$ 21.58
01/31/2018	AMAZON COM LLC	1998110004211042	6399	IKEA 101.398.79 NOT FLOOR	$ 18.07
01/31/2018	AMAZON COM LLC	1998110004211042	6399	SUNWORKS 7403 CONSTRUCTIO	$ 19.90
01/31/2018	AMAZON COM LLC	19981100110110GP	6399	POST-IT SUPER STICKY NOTE	$ 10.29
01/31/2018	AMAZON COM LLC	1998210081499025	6399	NABISCO CLASSIC COOKIE AN	$ 7.39
01/31/2018	AMAZON COM LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 13.41
01/31/2018	AMAZON COM LLC	1998410074799047	6399	SUPPLIES FOR VIDEO PRODUC	$ 145.18
01/31/2018	AMAZON COM LLC	1998110000122038	6399	ZOO MED BEDDING	$ 24.38
01/31/2018	AMAZON COM LLC	1998110000322038	6399	GLASS DOOR PIVOT HINGE	$ 38.80
01/31/2018	AMAZON COM LLC	1998110004211042	6399	PACON SUNWORKS CONSTRUCTI	$ 42.90
01/31/2018	AMAZON COM LLC	19981100101110SK	6399	SHIPPING	$ 6.40
01/31/2018	AMAZON COM LLC	1998110020223031	6399	VELCRO BRAND INDUSTRIAL S	$ 10.72
01/31/2018	AMAZON COM LLC	19982300111990SC	6399	5164 AVERY EASY PEEL ADDR	$ 40.50
01/31/2018	AMBER LUBANSKI	1998610081299023	6411	F REIM AUS NHSA	$ 114.00
01/31/2018	AMBER LUBANSKI	1998610081299023	6411	M REIM AUS NHSA	$ 115.56
01/31/2018	ANDREA VENSON	199836GH04191AAA	6216	REF CSMS GH VS AMCMS	$ 120.00
01/31/2018	ANDREA VENSON	199836GH04191AAA	6216	TVL CSMS GH VS AMCMS	$ 15.00
01/31/2018	AVINEXT	2448110000322000	6397	HP Z24N MONITOR	$ 6,725.00
01/31/2018	AVINEXT	691781TK043990B4	6395	HP WIRELESS DESKTOP COMBO	$ 19.00
01/31/2018	AVINEXT	2448110000322000	6397	HP 800 G3	$ 18,975.00
01/31/2018	AVINEXT	691781TK043990B4	6395	HP ELITEDISPLAY E223 MONI	$ 298.00
01/31/2018	AVINEXT	19981100110110GP	6399	LIGHTSPEED AA NIMH RECHAR	$ 180.00
01/31/2018	AVINEXT	1998530072699TTK	6399	HPE 1420 5G SWITCH	$ 600.00
01/31/2018	AVINEXT	691781TK043990B4	6395	HP ELITE USB-C DOCK	$ 115.00
01/31/2018	AVINEXT	2448110000122000	6397	HP Z24N MONITOR	$ 6,725.00
01/31/2018	AVINEXT	2448110000122000	6397	HP 800 G3	$ 18,975.00
01/31/2018	AVINEXT	691781TK043990B4	6397	HP ELITEBOOK 840 G4	$ 919.00
01/31/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6396	PO18002986 RETURN	$ (161.70)
01/31/2018	B&H PHOTO & ELECTRONICS CORP	1998110000111001	6399	USHIO HPL LAMP (575W/120V	$ 455.70
01/31/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6396	PO18002986 REPLACMT	$ 161.70
01/31/2018	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6397	DJI MAVIC PRO PLUS FLY MO	$ 1,085.32
01/31/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6399	HP MATTE BLACK INK	$ 68.99
01/31/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6399	HP YELLOW INK	$ 75.47
01/31/2018	B/CS CHAMBER OF COMMERCE	1998410074799047	6499	ECONOMIC OUTLOOK CONFEREN	$ 255.00
01/31/2018	BARNES & NOBLE INC	2118110010124000	6329	MAKING THINKING VISIBLE	$ 71.88
01/31/2018	BARNES & NOBLE INC	2118110010124000	6329	DISRUPTING THINKING	$ 111.96

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01/31/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 14.39
01/31/2018	BARNES & NOBLE INC	2118110010124000	6329	TEACH LIKE A PIRATE	$ 79.84
01/31/2018	BARNES & NOBLE INC	2118110010124000	6329	INNOVATOR'S MINDSET	$ 219.56
01/31/2018	BARNES & NOBLE INC	2118110010124000	6329	TEACHING WITH POVERTY IN	$ 172.48
01/31/2018	BART TAYLOR	1998130000122038	6411	M REIM MONTGOMER TIVA	$ 146.57
01/31/2018	BASTROP ISD	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BASTROP-2/7	$ 250.00
01/31/2018	BASTROP ISD	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BASTROP (3	$ 150.00
01/31/2018	BATTERIES PLUS	1998510092499064	6319	CUSTODIAL EQUIPMENT BATTE	$ 833.85
01/31/2018	BATTERIES PLUS	1998510092599065	6319	LED LAMP BOXES	$ 127.20
01/31/2018	BENJAMIN HILLARD	199836BD00199C01	6412	F REIM COPCOVE BD AUD	$ 14.53
01/31/2018	BENJAMIN PRICE	199836BW00391AAA	6216	TVL CS BW TRI-MEET	$ 15.00
01/31/2018	BENJAMIN PRICE	199836BW00391AAA	6216	REF CS BW COUGAR CLAS	$ 327.00
01/31/2018	BENJAMIN PRICE	199836BW00391AAA	6216	REF CS BW TRI-MEET	$ 110.00
01/31/2018	BENJAMIN PRICE	199836BW00391AAA	6216	TVL CS BW COUGAR CLAS	$ 15.00
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998110010425033	6399	CYBER ACOUSTICS AC 6012-S	$ 393.75
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998310000199001	6399	CYBER ACOUSTICS AC 6012-A	$ 393.75
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	461811S200311000	6399	CYBER ACOUSTICS AC 6012-C	$ 393.75
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998110010125033	6399	CYBER ACOUSTICS AC 6012-S	$ 393.75
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998110020125033	6399	CYBER ACOUSTICS AC 6012-O	$ 393.75
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998110010225033	6399	CYBER ACOUSTICS AC 6012-C	$ 393.75
01/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998310081399035	6399	CYBER ACOUSTICS AC 6012-A	$ 1,575.00
01/31/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	26 DIFFERENT ART SUPPLY I	$ 1,440.79
01/31/2018	BLINN COLLEGE	1998110000431033	6223	B00673764 TAYLOR R. HILDE	$ 318.00
01/31/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 613.41
01/31/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 1,063.94
01/31/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER# 138253-MILK	$ 203.82
01/31/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,528.10
01/31/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 707.08
01/31/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 764.05
01/31/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,390.56
01/31/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER# 138263-MILK	$ 891.48
01/31/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 1,021.50
01/31/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 660.45
01/31/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,326.50
01/31/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#-MILK	$ 1,592.85
01/31/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 1,036.00
01/31/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 1,515.15

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/31/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 893.55
01/31/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 530.95
01/31/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 958.30
01/31/2018	BRAINPOP LLC	4618110011111000	6399	SCHOOL JR 24/7 UNLIMITED	$ 1,450.00
01/31/2018	BRANDON VANN	714800RD00000000	5739	REF K KLUB WITHDRAWAL	$ 540.96
01/31/2018	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,675.36
01/31/2018	BRAZOS VALLEY POOL AND HOT TUBS	199836NA00191AAA	6399	RPO - FOR GENERAL SUPPLIE	$ 13.98
01/31/2018	BRAZOS VALLEY SYMPHONY SOCIETY	19981100102110CH	6412	BVSO 2017 CHILDREN'S CONC	$ 278.00
01/31/2018	BRENDEN CAMPBELL	199836BW00391AAA	6216	REF CS BW TRI-MEET	$ 110.00
01/31/2018	BRENDEN CAMPBELL	199836BW00391AAA	6216	TVL CS BW TRI-MEET	$ 15.00
01/31/2018	BRENDEN CAMPBELL	199836BW00391AAA	6216	TVL CS BW COUGAR CLAS	$ 15.00
01/31/2018	BRENDEN CAMPBELL	199836BW00391AAA	6216	REF CS BW COUGAR CLAS	$ 327.00
01/31/2018	BRUCE EDWARD FOSTER	461812LI10999000	6299	PERFORMANCE - AUTHOR VIS	$ 300.00
01/31/2018	BRUCE EDWARD FOSTER	461812LI10999000	6299	EXPENSES FEE	$ 32.00
01/31/2018	BRUCE EDWARD FOSTER	4618120010899000	6299	ILLUSTRATOR VISIT ON 2/6/	$ 665.00
01/31/2018	BRUCE EDWARD FOSTER	4618110010411000	6299	2/7/18 VISITING AUTHOR PR	$ 615.00
01/31/2018	BRUCE EDWARD FOSTER	4618110010511000	6299	AUTHOR VISIT ON 2/6/18	$ 665.00
01/31/2018	BRYAN ISD	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-BRYAN-2/	$ 250.00
01/31/2018	BRYAN ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-BRYAN-2	$ 250.00
01/31/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1998930088123031	6493	3 ITINERANT CHILDREN, 1/2	$ 5,133.75
01/31/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1998930088123031	6493	13 ITINERANT/PI CHILDREN	$ 44,492.50
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	BLK/WHT SQUAD17 PANT	$ 38.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLK/WHT WOMENS DRY SQUAD	$ 49.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	DK MAROON GYM VINTAGE HOO	$ 42.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6397	FP XENO X 18(-10)	$ 2,159.92
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	040 GRAPHITE BACK PACK	$ 765.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	MAROON STEEL ARMOUR COLOR	$ 96.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	SHOCK METALLIC SHIRT	$ 28.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	SHOCK METALLIC SHIRT	$ 28.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	001 BLACK TRUE GRAY HEATH	$ 96.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	BLK/WHT WOMENS DRY SQUAD	$ 49.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	691 MAR/ANTH PANT	$ 120.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	BLACK/WHITE WOMENS SHOES	$ 234.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	OX GY MENS VAPOR S/S TEE	$ 474.75
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	CHAR HEA FLUX SHORT	$ 29.99
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	METALLIC SILVER SHIRT	$ 28.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	ALL SPORT SOCKS	$ 359.40

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01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	DUDLEY WT 12 NFHS YELLOW	$ 600.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	BLACK STEEL TEAM ARMOURST	$ 298.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	ANTHRACT GYM VINTAGE HOOD	$ 36.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00391AAA	6399	MARK V BASKETBALL SCOREBO	$ 15.90
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	COASTAL TEAL WOMENS POLO	$ 32.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLACK WOMENS LEGEND POLY	$ 24.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	BLACK STEEL SQUAD WARMUP	$ 172.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	CHAR HEA FLUX PANT	$ 39.99
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	PERFORATED GAME CHANGER H	$ 1,197.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLACK STEEL COLDGEAR REAC	$ 89.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	COASTAL TEAL WOMENS POLO	$ 32.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	GREY HEA CORE L/S TEE	$ 7.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	WHITE WOMENS PRO L/S CORE	$ 19.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BLACK FAIR CATCH FOOTBALL	$ 89.75
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	GEAR PRO TEC 5 PAD GIRDLE	$ 149.75
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	DP MAROON S/S CREW	$ 439.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLK/BLK WOMENS WIND RUNNE	$ 65.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	OXFORD DRI POWER CLOSED B	$ 180.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	TRIPLE GAME PLAN WRIST CO	$ 119.85
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	001 BLACK WHITE WOMENS UA	$ 239.88
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	BLACK WHITE SOCCER SOLID	$ 209.70
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	PHANTOM GREY METALLIC	$ 25.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	CUSTOM JERSEY	$ 1,125.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	MA HE/MA LADIES 1/2 ZIP	$ 19.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	WHITE METALLIC SILVER	$ 19.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	YOUTH ULTRA LITE KNEE PAD	$ 149.70
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	MA-PRO HEATHER TEE	$ 180.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	VELO TWO TONE HELMET W SO	$ 1,199.76
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BLACK MOUTHGURAD W/STRAP	$ 56.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	BLK/ANTH EPIC PANTS	$ 34.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLACK METALLIC SILVER STE	$ 36.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6397	NEW BALANCE FASTPITCH TU	$ 239.80
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	MARK 1 12" NFHS	$ 147.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	BLACK WHITE FUTBOLISTA 2.	$ 34.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLACK CORE L/S COTTON CR	$ 7.50
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	691 MAR/ANTH JACKET	$ 120.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	AIR ZOOM PEGASUS 34 SHOE	$ 312.00

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01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	BLACK STEEL COLDGEAR REAC	$ 89.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	GRPHIITE WHITE /WHITE UA	$ 44.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	WHITE BLACK UA SOCCER SOL	$ 209.70
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	RIPSTOP PERFORMANCE CAP	$ 1,197.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	MAR/WHT BIONIC PULLOVER W	$ 998.75
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	OXFORD DRI POWER FLEECE P	$ 299.40
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	BLK/BLK WOMENS WIND RUNNE	$ 65.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	DK MAROON GYM VINTAGE HOO	$ 42.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	TPK STEEL SILVER SHIRT	$ 32.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	W GRY WH DRY VICTORY POLO	$ 30.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	FOOTBALL BELT 1" BLACK	$ 60.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	BLK/ ANTH WOMENS PANT	$ 112.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	BLK/WHT DRY TEMPO SHORT	$ 263.45
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	KWIK GOAL OFFICIAL CORNER	$ 129.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	BLK HEA MEN VAPOR S/S TEE	$ 569.70
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	METALLIC SILVER SHIRT	$ 28.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	BLACK TEAM LEGEND S/S CRE	$ 439.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	TPK STEEL SILVER SHIRT	$ 32.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLK/WHT SQUAD17 PANT	$ 38.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	CUSTON STIRRUP	$ 1,003.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	WHITE SOCCER SHORT	$ 1,000.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC00391AAA	6399	DOWNSHIFTER 7 RUNNING SHO	$ 773.10
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	VARSITY ULTRA LITE KNEE P	$ 99.80
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	9" MESH SHORT BLACK	$ 224.25
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	GLACIER GRAY SHOE	$ 78.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLACK STEEL TRAVELER FULL	$ 48.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC00391AAA	6399	ZOOM RIVAL XC SPIKE	$ 899.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	STEEK WHITE METALLIC SPEE	$ 316.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	WHITE PARACTICE JERSEY	$ 89.75
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	WHITE OAKLEY HIGH CREST P	$ 48.95
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	MAR/ANTH WOMENS JACKET	$ 40.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	GR LADIES B0CORE TRACK SH	$ 867.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	BLACK WOMENS LEGEND POLY	$ 24.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	BLK/ANTH EPIC JACKET	$ 38.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	SOFTBALL PANTS	$ 1,199.60
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	SOFTBALL PANTS MAROON	$ 599.80
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	WHITE STEEL QUALIFER NOVE	$ 96.00

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01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	BLACK B0FIT SHORT	$ 209.25
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	WARM UP BLACK	$ 172.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	REACTOR FITNESS BAND GREE	$ 49.00
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BLACK DRIVEN 3 POCKET COA	$ 274.89
01/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	PRACTICE FOOTBALL PANTS	$ 74.75
01/31/2018	C C CREATIONS LTD	199836BH00391AAA	6399	SIGN AND BANNER WRAP	$ 650.00
01/31/2018	C C CREATIONS LTD	199836DM00399C03	6399	CSHS TROUPE SHIRTS 2XL(8)	$ 70.00
01/31/2018	C C CREATIONS LTD	461836S500199000	6343	HOSA CLUB SHIRTS- GI200	$ 489.75
01/31/2018	C C CREATIONS LTD	199836DM00399C03	6399	ART CHARGES	$ 25.00
01/31/2018	C C CREATIONS LTD	199836BH00391AAA	6399	SIGN AND BANNER	$ 565.00
01/31/2018	C C CREATIONS LTD	461836S204199000	6497	FOOTBALL TROPHIES	$ 600.00
01/31/2018	C C CREATIONS LTD	199836BH00391AAA	6399	ART CHARGE	$ 125.00
01/31/2018	C C CREATIONS LTD	199836BF00391AAA	6399	SIGN & BANNER	$ 55.00
01/31/2018	C C CREATIONS LTD	199836BB00391AAA	6497	TROPHY	$ 275.00
01/31/2018	C C CREATIONS LTD	199836OR00399C03	6399	ORCHESTRA POLOS S M L XL	$ 460.35
01/31/2018	C C CREATIONS LTD	19981100109110CV	6399	SPELLING BEE TROPHY	$ 4.95
01/31/2018	C C CREATIONS LTD	199836BF00391AAA	6497	TROPHIES	$ 1,100.00
01/31/2018	C C CREATIONS LTD	199836BW00191AAA	6399	G120 GILDAN DRY BLEND 9.3	$ 557.50
01/31/2018	C C CREATIONS LTD	199836GC00391AAA	6497	BANNER	$ 160.00
01/31/2018	C C CREATIONS LTD	199836DM00399C03	6399	CSHS TROUPE SHIRTS S(10)M	$ 280.00
01/31/2018	C C CREATIONS LTD	199836BF00391AAA	6399	SIGN AND BANNER	$ 160.00
01/31/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SS00311003	6399	PS SHEEP BRAIN PLAIN BULK	$ 300.38
01/31/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SS00311003	6399	FREIGHT AND HANDLING	$ 21.95
01/31/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	CONTROL BOARD	$ 222.92
01/31/2018	CATHERINE PARSI	1998130000322038	6411	REIM FEE FRENCHPASTRY	$ 1,200.00
01/31/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 346.74
01/31/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 420.00
01/31/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIE S	$ 998.00
01/31/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 661.25
01/31/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 73.84
01/31/2018	CHAD R BRUGGMAN	199836PW00191AAA	6412	MEALS-AMC-PW-NORMANGEE-CO	$ 203.00
01/31/2018	CHAD WHITACRE	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	CHAD WHITACRE	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 70.00
01/31/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	FIRE ALARM MONITORING D.W	$ 889.00
01/31/2018	CHARLES BOOKER JR	199852SF11099024	6299	12/21/17 AM	$ 70.00
01/31/2018	CHARLES BOOKER JR	199852SF11099024	6299	12/13/17 AM	$ 70.00
01/31/2018	CHARLES BOOKER JR	199852SF11099024	6299	12/18/17 AM	$ 70.00

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01/31/2018	CHARLES BOOKER JR	199852SF11099024	6299	12/21/17 PM	$ 70.00
01/31/2018	CHARLES BOOKER JR	199852SF11099024	6299	12/06/17 AM	$ 70.00
01/31/2018	CHILDRENS PLUS INC	691581LI203990B3	6329	NON FICTION BOOKS FOR LIB	$ 19,292.80
01/31/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 125.10
01/31/2018	CITY OF COLLEGE STATION	1998520099999081	6299	11/14/17 M. PAVELKA, SCHO	$ 198.56
01/31/2018	CITY OF COLLEGE STATION	1998520099999081	6299	12/19/17 C. ANDERSON, SCH	$ 398.96
01/31/2018	CITY OF COLLEGE STATION	4618110011111000	6412	ADAMSON LAGOON POOL RENTA	$ 300.00
01/31/2018	CITY OF COLLEGE STATION	461811S110211000	6299	COLLEGE HILLS EVENT SECUR	$ 57.10
01/31/2018	CLARENCE HEARD	199836BH04291AAA	6216	TVL AMCMS BH VS CSMS	$ 15.00
01/31/2018	CLARENCE HEARD	199836GH00191AAA	6216	TVL AMC GH VS BRYAN	$ 15.00
01/31/2018	CLARENCE HEARD	199836BH04291AAA	6216	REF AMCMS BH VS CSMS	$ 115.00
01/31/2018	CLARENCE HEARD	199836GH00191AAA	6216	REF AMC GH VS BRYAN	$ 120.00
01/31/2018	COLLEGE PARK HS/CONROE ISD	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-COLLEGE	$ 80.00
01/31/2018	COLLEGE STATION HIGH SCHOOL-003	199836UL00199C01	6412	MINI INVITATIONAL UIL ENT	$ 200.00
01/31/2018	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	ROTARY FOUNDATION	$ 25.00
01/31/2018	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	DUES FOR 3RD QUARTER 1/1/	$ 200.00
01/31/2018	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	MOVING SERVICES RRCW (HEA	$ 365.63
01/31/2018	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	MOVING SERVICES RRCW (TEC	$ 771.88
01/31/2018	COOPER MCCALL	199836BW00391AAA	6216	REF CS BW COUGAR CLAS	$ 327.00
01/31/2018	COOPER MCCALL	199836BW00391AAA	6216	TVL CS BW COUGAR CLAS	$ 15.00
01/31/2018	CORNISH MEDICAL ELECTRONICS CORP OF	199836TN00191AAA	6397	SHIPPING	$ 50.00
01/31/2018	CORNISH MEDICAL ELECTRONICS CORP OF	199836TN00191AAA	6397	G2PRO-PKG THERA GUN G2PR	$ 1,198.00
01/31/2018	CRAIG YATES	199836GH00191AAA	6216	TVL AMC GH VS TEMPLE	$ 15.00
01/31/2018	CRAIG YATES	199836GH00191AAA	6216	REF AMC GH VS TEMPLE	$ 120.00
01/31/2018	CSISD EDUCATION FOUNDATION	4618130010499000	6499	4 TICKETS TO 2/2/18 50 ME	$ 240.00
01/31/2018	CSISD TIGER PRINT SHOP	1998410070299081	6399	PRINTING #SUCCESSCSISD NO	$ 51.00
01/31/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 25.00
01/31/2018	CURRICULUM MANAGEMENT SOLUTIONS INC	2558130081124000	6299	PROFESSIONAL DEVELOPMENT	$ 12,490.09
01/31/2018	D&D ELECTRONICS LLC	691381TK726990B7	6629	TECH CENTER NEW DATA CENT	$ 23,042.79
01/31/2018	DARREN WILKINSON	199836GH04191AAA	6216	TVL CSMS GH VS AMCMS	$ 15.00
01/31/2018	DARREN WILKINSON	199836GH04191AAA	6216	REF CSMS GH VS AMCMS	$ 80.00
01/31/2018	DEBRA E PARKS	1998410074499044	6411	F REIM AUSTIN TASBO	$ 81.77
01/31/2018	DEBRA E PARKS	1998410074499044	6411	M REIM AUSTIN TASBO	$ 133.53
01/31/2018	DEBRA E PARKS	1998410074499044	6411	HOTELREIM AUS TASBO	$ 140.17
01/31/2018	DECKER EQUIPMENT INC	1998510092599065	6319	SIGNS FOR CY GROVE	$ 93.65
01/31/2018	DEMCO INC	1998120000199001	6399	CIRCEXTENDER RIGID COVER	$ 81.50
01/31/2018	DEMCO INC	4818114511111000	6329	WE13750940 SMITH SYSTEM	$ 465.00

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01/31/2018	DEMCO INC	1998120000199001	6399	COLOR CRAZE SPRING/SUMMER	$ 8.55
01/31/2018	DEMCO INC	1998120000199001	6399	POLYFIT CENTER CUT BOOK J	$ 105.58
01/31/2018	DEMCO INC	4818114511111000	6329	WS12881870 CLEAR GLOSSY L	$ 6.35
01/31/2018	DEMCO INC	4818110310411000	6397	WF13714460 SLIM LINE DOUB	$ 91.93
01/31/2018	DEMCO INC	4818110310411000	6397	WS17402520 CRAYOLA BROAD	$ 8.76
01/31/2018	DEMCO INC	4818110310411000	6397	WF13714450 SLIM LINE SING	$ 7.36
01/31/2018	DEMCO INC	4818110310411000	6397	WL13753200 DASH ROBOT	$ 149.99
01/31/2018	DEMCO INC	1998120000199001	6399	COLOR CRAZE SIMPLE PATERN	$ 8.55
01/31/2018	DEMCO INC	1998120000199001	6399	MUSTACHE READ BOOKMARKS	$ 8.55
01/31/2018	DEMCO INC	4818110310411000	6397	WF13714470 SLIM LINE QUAD	$ 68.05
01/31/2018	DENISE R POLK	2058130081124000	6411	F REIM HOU RICESUMMIT	$ 34.13
01/31/2018	DENISE R POLK	2058130081124000	6411	M REIM HOU RICESUMMIT	$ 74.99
01/31/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836OR00199000	6412	THIRD INSTALLMENT PAYMENT	$ 3,979.63
01/31/2018	DONNA O'BRYANT	199836BD00199C01	6412	F REIM COPCOVE BD AUD	$ 19.37
01/31/2018	DORIAN CROWDER	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	DORIAN CROWDER	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 70.00
01/31/2018	DORIAN CROWDER	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 70.00
01/31/2018	DORIAN CROWDER	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	DOUGLAS TUCKER	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 100.00
01/31/2018	DOUGLAS TUCKER	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	EICHELBAUM WARDELL HANSEN POWELL	199836CL00391C03	6411	REGISTRATION FEE FOR ALEX	$ 185.00
01/31/2018	ELIZABETH MOCK	1998360000122038	6412	FCCLA GALVESTON, TX 2/15-	$ 42.00
01/31/2018	ENTECH SALES & SERVICE INC	1998510092599065	6299	SERVICE CALLS D.W.	$ 54,275.74
01/31/2018	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GG-SUGARLAND-1	$ 65.22
01/31/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYMNASTICS-RU	$ 104.00
01/31/2018	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GG-CLEAR CK@BA	$ 101.89
01/31/2018	ENTERPRISE RENT A CAR	199836GH00191AAA	6412	RENTAL-AMC-GH-NEW BRAUNFE	$ 317.00
01/31/2018	ENTERPRISE RENT A CAR	199836GH00191AAA	6412	RENTAL-AMC-GH-NEW BRAUNFE	$ 317.00
01/31/2018	ENTERPRISE RENT A CAR TOLLS	461836SP00199000	6412	TOLLS FROM SPEECH TOURNAM	$ 24.05
01/31/2018	EVAN VANDOREN	199811BD00111001	6299	CUSTOM MUSIC ARRANGEMENTS	$ 2,000.00
01/31/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	1998310081199025	6411	REGISTRATION FOR CHRISSY	$ 50.00
01/31/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 329.29
01/31/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 604.57
01/31/2018	FAITH HARRIS	199836GH00391AAA	6216	TVL CS GH VS AMCHS	$ 15.00
01/31/2018	FAITH HARRIS	199836GH00391AAA	6216	REF CS GH VS AMCHS	$ 50.00
01/31/2018	FLATT STATIONERS	19981100108110FR	6399	PAC63000 WHITE PAPER ROLL	$ 55.00
01/31/2018	FLATT STATIONERS	19981100108110FR	6399	PAC63020 BROWN PAPER ROLL	$ 60.00

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01/31/2018	FLATT STATIONERS	19981100108110FR	6399	PAC63300 BLACK PAPER ROLL	$ 60.00
01/31/2018	FLATT STATIONERS	19981100108110FR	6399	PAC63180 DARK BLUE PAPER	$ 60.00
01/31/2018	FLATT STATIONERS	19981100108110FR	6399	PAC101187 BLACK CARDSTOCK	$ 19.98
01/31/2018	FLATT STATIONERS	19981100108110FR	6399	PAC63150 LIGHT BLUE PAPER	$ 60.00
01/31/2018	FLATT STATIONERS	19981100108110FR	6399	ESTIMATED SHIPPING/HANDLI	$ 3.00
01/31/2018	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 1/26	$ 160.00
01/31/2018	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 1/25	$ 140.00
01/31/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	20 HP MOTOR REBUILD	$ 970.86
01/31/2018	FRED GOMEZ	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 50.00
01/31/2018	FRED GOMEZ	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	FREDDIE HUNTER	199836BH00391AAA	6216	TVL CS BH VS RUDDER	$ 15.00
01/31/2018	FREDDIE HUNTER	199836BH00391AAA	6216	REF CS BH VS RUDDER	$ 100.00
01/31/2018	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR JAN 2018 #5 O	$ 2,678.41
01/31/2018	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR JAN 2018 #5 O	$ (2,678.41)
01/31/2018	GAAS REFRIGERATION INC	1998510092599065	6299	SERVICE CALLS TO PEBBLE C	$ 745.47
01/31/2018	GABRIEL ORTEGA	1998520000391AAA	6299	SECURITY CSHS 1/23	$ 80.00
01/31/2018	GEORGE J RUFFIN	199836BW00391AAA	6216	REF CS BW COUGAR CLAS	$ 327.00
01/31/2018	GEORGE J RUFFIN	199836BW00391AAA	6216	TVL CS BW COUGAR CLAS	$ 59.84
01/31/2018	GLAZIER CLINICS	199836BF00391AAA	6411	2018 GLAZIER CLINIC SEASO	$ 479.00
01/31/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE #183385035, 18338	$ 4,328.03
01/31/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 183385037	$ 2,124.79
01/31/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 183385036	$ 330.84
01/31/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183385024	$ 111.02
01/31/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 183385031	$ 1,341.94
01/31/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 183385028	$ 195.97
01/31/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183385587	$ 2,718.34
01/31/2018	GLAZIER FOODS CORP	2408350011199000	6341	SPECIAL DIET	$ 66.24
01/31/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 183385030, 18338	$ 204.47
01/31/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 183385036	$ 2,380.03
01/31/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183385025, 18338	$ 3,548.96
01/31/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 18335585	$ 1,340.81
01/31/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 183385584	$ 182.45
01/31/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183385587	$ 350.80
01/31/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183385579, 18338	$ 1,045.70
01/31/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE #183385035, 18338	$ 504.14
01/31/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 18335585	$ 91.07
01/31/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 183385025, 18338	$ 704.55

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01/31/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183385024	$ 2,197.08
01/31/2018	GLAZIER FOODS CORP	2408350011099000	6341	SPECIAL DIET	$ 66.24
01/31/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 183385580, 18338	$ 857.01
01/31/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 183385586	$ 140.87
01/31/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 183385580, 18338	$ 134.58
01/31/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183385027, 18338	$ 109.32
01/31/2018	GLAZIER FOODS CORP	2408350010999000	6341	SPECIAL DIET	$ 66.24
01/31/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 183385030, 18338	$ 1,939.46
01/31/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 183385028	$ 3,508.44
01/31/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 183385031	$ 145.76
01/31/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183385579, 18338	$ 97.75
01/31/2018	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 183385582	$ 834.87
01/31/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 183385023	$ 27.33
01/31/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183385027, 18338	$ 2,136.68
01/31/2018	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 181461609	$ 1,129.35
01/31/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 183385584	$ 2,426.91
01/31/2018	GLAZIER FOODS CORP	2408350010599000	6341	SPECIAL DIET	$ 66.24
01/31/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 183385034	$ 2,868.59
01/31/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 183385586	$ 2,153.64
01/31/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 183385023	$ 174.51
01/31/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183385037	$ 75.81
01/31/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 183385034	$ 288.62
01/31/2018	GOODYEAR AUTO SERVICE CENTER	1998340092299062	6248	T50 NEW TIRES AND ALIGNME	$ 957.31
01/31/2018	GOPHER SPORT	19981100104110SV	6399	GE77-859 2" YELLOW FLOOR	$ 16.10
01/31/2018	GOPHER SPORT	19981100104110SV	6399	92-138 2" ORANGE FLOOR TA	$ 16.10
01/31/2018	GOPHER SPORT	19981100104110SV	6399	GE77-857 2" BLUE FLOOR TA	$ 16.10
01/31/2018	GOPHER SPORT	19981100104110SV	6399	GE77-858 2" GREEN FLOOR T	$ 16.10
01/31/2018	GOPHER SPORT	19981100104110SV	6399	93-136 2" PURPLE FLOOR TA	$ 16.10
01/31/2018	GOPHER SPORT	19981100104110SV	6399	GE77-856 2" RED FLOOR TAP	$ 16.10
01/31/2018	GRACE BIBLE CHURCH	1998130099921033	6269	GIFTED AND TALENTED UIL R	$ 400.00
01/31/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	AAON UNIT FUSES	$ 423.44
01/31/2018	GRAINGER/W W GRAINGER INC	1998110000122038	6399	FLOOR OILY WASTE CAN	$ 156.42
01/31/2018	GRAND STATION ENTERTAINMENT	8658	2191.881	1-27-18, SPECIAL OLYMPICS	$ 35.00
01/31/2018	GRAND STATION ENTERTAINMENT	8658	2191.881	1-20-18, SPECIAL OLYMPICS	$ 20.00
01/31/2018	GREEN SPACE LEARNING & DEVELOPMENT	20581300811240EH	6299	JAN 2018 PAYMENT. CDA EHS	$ 2,700.00
01/31/2018	GREG MONTGOMERY	1998130004199041	6411	M ADV SAT TMEA2/14-17	$ 185.43
01/31/2018	GROUND CONTROL SYSTEMS	1998360000399C03	6397	SHIPPING	$ 182.88

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01/31/2018	GROUND CONTROL SYSTEMS	1998360000399C03	6397	SKATEBOARD DOCK, SURFACE	$ 2,200.00
01/31/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,012.91
01/31/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	SHIPPING	$ 26.00
01/31/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ADIDAS TEAM SHOES BLK/BLK	$ 122.00
01/31/2018	GULF COAST PAPER COMPANY INC	1998340092299062	6319	TWO BOXES OF DISINFECTANT	$ 119.32
01/31/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,711.86
01/31/2018	HABEEB HOOSHMAND	199836CK00191AAA	6216	REF AMC CK VS CSHS	$ 100.00
01/31/2018	HABEEB HOOSHMAND	199836CK00191AAA	6216	TVL AMC CK VS CSHS	$ 15.00
01/31/2018	HARRY WILLIAM THOMPSON	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	HARRY WILLIAM THOMPSON	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 70.00
01/31/2018	HARVEY AARON COMPTON	199836GH04191AAA	6216	TVL CSMS GH VS AMCMS	$ 15.00
01/31/2018	HARVEY AARON COMPTON	199836GH04191AAA	6216	REF CSMS GH VS AMCMS	$ 80.00
01/31/2018	HEXCO INC	1998110020121033	6399	ESTIMATED SHIPPING/HANDLI	$ 9.10
01/31/2018	HEXCO INC	1998110020121033	6399	UIL SOCIAL STUDIES PRACTI	$ 65.00
01/31/2018	HOME DEPOT CREDIT SERVICES	199836PW00191AAA	6399	#13 ATHAMC BRUGGMAN	$ 367.54
01/31/2018	HUGH MICHAEL NEELY	199836CK00391AAA	6216	REF CS CK VS ELGIN	$ 40.00
01/31/2018	HUGH MICHAEL NEELY	199836CK00391AAA	6216	TVL CS CK VS ELGIN	$ 15.00
01/31/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 73.95
01/31/2018	HUGHES SUPPLY INC	2408350000399000	6319	1&S BRASS 011312-25 CERAM	$ 45.26
01/31/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE	$ 130.89
01/31/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 82.69
01/31/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 53.24
01/31/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 24.66
01/31/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
01/31/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
01/31/2018	ISI COMMERCIAL REFRIGERATION INC	2408350020199000	6349	MILK COOLER	$ 3,614.51
01/31/2018	JACOB BAKER	199836GH00391AAA	6216	REF CS GH VS AMCHS	$ 120.00
01/31/2018	JACOB BAKER	199836GH00391AAA	6216	TVL CS GH VS AMCHS	$ 15.00
01/31/2018	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 1/23	$ 140.00
01/31/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 1/19	$ 100.00
01/31/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 1/26	$ 180.00
01/31/2018	JANE MCCORMICK	199836OR00199C01	6412	STUDENT MEAL MONEY FOR TM	$ 168.00
01/31/2018	JANE MCCORMICK	461836OR00199000	6412	ADDITIONAL STUDENT MEAL M	$ 152.00
01/31/2018	JASON BARRINGTON	199836GH00191AAA	6216	TVL AMC GH VS BRYAN	$ 15.00
01/31/2018	JASON BARRINGTON	199836GH00191AAA	6216	REF AMC GH VS BRYAN	$ 120.00
01/31/2018	JASON PULLIAM	2408000011100000	5751	CN REF - AVA P	$ 15.50
01/31/2018	JASON PULLIAM	2408000011100000	5751	CN REF - ADDISON P	$ 5.50

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01/31/2018	JASONS DELI	1998210081199021	6499	OPEN PO FOR CATERING	$ 449.66
01/31/2018	JASONS DELI	1998130081131033	6499	RUNNING PO FOR AVID CC MO	$ 146.84
01/31/2018	JASONS DELI	1998210081199021	6499	1/23/18 MTG	$ 383.97
01/31/2018	JAY ROBINSON	1998130000122038	6411	F REIM MONTGOMER TIVA	$ 81.06
01/31/2018	JAY ROBINSON	1998130000122038	6411	M REIM MONTGOMER TIVA	$ 57.44
01/31/2018	JEFF JOHNSON	199836CK00391AAA	6216	REF CS CK VS ELGIN	$ 40.00
01/31/2018	JEFF JOHNSON	199836CK00191AAA	6216	REF AMC CK VS LIVINGS	$ 80.00
01/31/2018	JEFF JOHNSON	199836CK00191AAA	6216	TVL AMC CK VS LIVINGS	$ 15.00
01/31/2018	JEFF JOHNSON	199836CK00391AAA	6216	TVL CS CK VS ELGIN	$ 15.00
01/31/2018	JEFFERY W SCHAFER	1998130000122038	6411	M REIM MONTGOMER TIVA	$ 57.55
01/31/2018	JEFFERY W SCHAFER	1998130000122038	6411	F REIM MONTGOMER TIVA	$ 102.02
01/31/2018	JENNIFER J DAY	1998130004199041	6411	MADV SAT TMEA 2/14-17	$ 185.43
01/31/2018	JESSIE GARZA	199836GH00391AAA	6216	TVL CS GH VS AMCHS	$ 15.00
01/31/2018	JESSIE GARZA	199836GH00391AAA	6216	REF CS GH VS AMCHS	$ 50.00
01/31/2018	JOHN DAVIDSON	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	JOHN DAVIDSON	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 50.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	12/20/17 PM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	1/8/18 AM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	12/14/17 PM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	1/22/18 AM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	1/9/18 PM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	1/12/18 PM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	12/19/17 PM	$ 70.00
01/31/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	1/30/18 PM	$ 70.00
01/31/2018	JOHN SINGER	199836BH00391AAA	6216	REF CS BH VS RUDDER	$ 120.00
01/31/2018	JOHN SINGER	199836BH00391AAA	6216	TVL CS BH VS RUDDER	$ 15.00
01/31/2018	JOHN TEMPLETON	1998360000122038	6412	MEALS FOR OVERNIGHT TRIP	$ 115.00
01/31/2018	JOHN TEMPLETON	1998360000122038	6412	F REIM BRENHAM 1/19	$ 10.72
01/31/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 300.91
01/31/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 190.94
01/31/2018	JOHNSON SUPPLY	1998510092599065	6319	PARTS FOR COOLING TOWER A	$ 327.31
01/31/2018	JON MIES	199836BH04291AAA	6216	REF AMCMS BH VS CSMS	$ 115.00
01/31/2018	JON MIES	199836BH00391AAA	6216	TVL CS BH VS RUDDER	$ 15.00
01/31/2018	JON MIES	199836BH04291AAA	6216	TVL AMCMS BH VS CSMS	$ 15.00
01/31/2018	JON MIES	199836BH00391AAA	6216	REF CS BH VS RUDDER	$ 120.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/8/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/07/17 PM	$ 70.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/24/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/06/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/08/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/12/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/18/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/18/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/23/18 AM & PM	$ 140.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/05/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/11/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/15/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	12/04/17 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/22/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/19/18 AM & PM	$ 140.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/25/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/17/18 PM	$ 70.00
01/31/2018	JONATHAN HUNTER	199852SF11099024	6299	1/26/18 PM	$ 70.00
01/31/2018	JOSH ZIPOY	199836GH04191AAA	6216	REF CSMS GH VS AMCMS	$ 120.00
01/31/2018	JOSH ZIPOY	199836GH04191AAA	6216	TVL CSMS GH VS AMCMS	$ 15.00
01/31/2018	JUAN FONSECA	199836CK00191AAA	6216	TVL AMC CK VS CSHS	$ 15.00
01/31/2018	JUAN FONSECA	199836CK00191AAA	6216	REF AMC CK VS CSHS	$ 100.00
01/31/2018	JULIA WEST	20581300811240EH	6411	F REIM SAT TXIMMUNIZA	$ 113.33
01/31/2018	JULIA WEST	20581300811240EH	6411	M REIM SAT TXIMMUNIZA	$ 180.83
01/31/2018	JULIO UMANZOR	199836SO00391AAA	6216	TVL CS SO VS AMCHS	$ 15.00
01/31/2018	JULIO UMANZOR	199836SO00391AAA	6216	REF CS SO VS AMCHS	$ 60.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618230010899000	6499	REGISTRATION FOR JUNIOR A	$ 200.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618230010799000	6499	BRAZOS VALLEY JA BOWL-A-T	$ 200.00
01/31/2018	JUNIOR ACHIEVEMENT USA	19982300110990GP	6499	BOWL A THON	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	1998210081499025	6499	REGISTRATION FOR BOWL-A-T	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	1998230000226002	6499	BOWL A THON	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618130010299000	6499	5 MEMBER TEACHER TEAM REG	$ 200.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618130010499000	6499	2 TEAM REGISTRATIONS FOR	$ 200.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618230010999000	6499	JUNIOR ACHIEVEMENT OF BRA	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618130020199000	6411	OAKWOOD TEACHER TEAM REGI	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618230010199000	6499	BOWL A THON REGISTRATION-	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618230010599000	6499	BOWL A THON REGISTRATION	$ 100.00
01/31/2018	JUNIOR ACHIEVEMENT USA	4618230011199000	6499	BOWL-A-THON REGISTRATION	$ 300.00
01/31/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	12/05/17 AM	$ 70.00

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01/31/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	12/13/17 PM	$ 70.00
01/31/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	12/08/17 AM	$ 70.00
01/31/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	12/12/17 AM	$ 70.00
01/31/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	12/14/17 AM	$ 70.00
01/31/2018	JW PEPPER AND SON INC	199811BD04211042	6399	BAND MUSIC	$ 415.99
01/31/2018	JW PEPPER AND SON INC	199811OR04211042	6399	ORCHESTRA MUSIC	$ 130.99
01/31/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	M ADV SAT TMEA	$ 185.43
01/31/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 1/23	$ 180.00
01/31/2018	KELLY MILLER	199836BH00391AAA	6411	M REIM WACO SCOUT BB	$ 202.60
01/31/2018	KEVIN RICHARDSON	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 70.00
01/31/2018	KEVIN RICHARDSON	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	KRISTEEN ROE TAX A/C	1998110000122038	6499	AG2 TRAILER RENEWAL	$ 61.25
01/31/2018	KYLE LOGAN NUNEZ	199836BW00391AAA	6216	TVL CS BW COUGAR CLAS	$ 15.00
01/31/2018	KYLE LOGAN NUNEZ	199836BW00391AAA	6216	REF CS BW COUGAR CLAS	$ 327.00
01/31/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	COPIER MODEL KM-505 +ACCE	$ 324.71
01/31/2018	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	LA154 LAKESHORE SCHOOL TR	$ 624.15
01/31/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LL300 DISHWASHER SAFE PLA	$ 64.56
01/31/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	DG511 11 1/2 HEAVY DUTY S	$ 91.18
01/31/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LA154 LAKESHORE SCHOOL TR	$ 624.15
01/31/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	LL302 DISHWASHWER SAFE PL	$ 53.16
01/31/2018	LAUREL THERIOT	199836CK00391AAA	6216	TVL CS CK VS ELGIN	$ 15.00
01/31/2018	LAUREL THERIOT	199836CK00391AAA	6216	REF CS CK VS ELGIN	$ 60.00
01/31/2018	LISLE VIOLIN SHOP	199811OR04211042	6399	SUPPLIES FOR ORCHESTRA	$ 60.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-BAR	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-BRA	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC- MA	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-LEE	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-CHA	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-DEZ	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC - B	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLNIC - GR	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC - D	$ 150.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC- GA	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC- ST	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 ONE STAR CLINIC - KY	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE START CLINIC-BO	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-MIK	$ 75.00

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01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLNIC-KEET	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC - E	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-SEA	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC - C	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC-BIL	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00191AAA	6411	2018 LONE STAR CLINIC- DU	$ 75.00
01/31/2018	LONE STAR COACHING CLINIC	199836BF00391AAA	6411	2018 LONE STAR CLINIC - K	$ 150.00
01/31/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	HOOD FOR #97	$ 1,968.00
01/31/2018	LUCAS HUBBLE	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	LUCAS HUBBLE	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 50.00
01/31/2018	LUIS A. VAZQUEZ	199836SO00391AAA	6216	TVL CS SO VS BRENHAM	$ 15.00
01/31/2018	LUIS A. VAZQUEZ	199836SO00391AAA	6216	REF CS SO VS BRENHAM	$ 60.00
01/31/2018	LYNN SUBER	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	LYNN SUBER	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 70.00
01/31/2018	MACKIN EDUCATIONAL RESOURCES	461812LI11199000	6329	LIBRARY BOOKS- SEE ATTACH	$ 1,521.58
01/31/2018	MACKIN EDUCATIONAL RESOURCES	19981100111110SC	6329	GRADE 2, CLASS 4 BOOK LIS	$ 694.70
01/31/2018	MACKIN EDUCATIONAL RESOURCES	691581LI203990B3	6329	748 BOOK TITLES-DETAILED	$ 11,171.42
01/31/2018	MACKIN EDUCATIONAL RESOURCES	461812LI10199000	6329	BOOKS FOR LIBRARY	$ 305.82
01/31/2018	MAGNOLIA BOOSTER CLUB	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-MAGNOLIA-RE	$ 450.00
01/31/2018	MAGNOLIA BOOSTER CLUB	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MAGNOLIA-2/	$ 450.00
01/31/2018	MAGNOLIA HIGH SCHOOL DEBATE	461836SP00199000	6412	SPEECH TOURNAMENT ENTRY F	$ 605.00
01/31/2018	MANDY WILLIAMS	19981300107990PC	6411	M ADV TMEA SANANTONIO	$ 185.43
01/31/2018	MARGENE G HARRISON	2058130081124000	6411	F REIM WAXAHACHIE	$ 51.75
01/31/2018	MARGENE G HARRISON	2058130081124000	6411	M REIM WAXAHACHIE	$ 167.86
01/31/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 1/19	$ 130.00
01/31/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 1/23	$ 150.00
01/31/2018	MASON BROOKS	199836BH00391AAA	6216	TVL CS BH VS RUDDER	$ 15.00
01/31/2018	MASON BROOKS	199836BH00391AAA	6216	REF CS BH VS RUDDER	$ 100.00
01/31/2018	MENTORING MINDS LP	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 57.80
01/31/2018	MENTORING MINDS LP	2118110010224000	6399	SKU:50438 TOTAL MOTIVATIO	$ 578.00
01/31/2018	MICHELLE L JEDLICKA	199836SC00199C01	6412	STUDENT MEAL MONEY FOR RE	$ 210.00
01/31/2018	MILTON WILBERT	199836GH00391AAA	6216	REF CS GH VS AMCHS	$ 120.00
01/31/2018	MILTON WILBERT	199836GH00391AAA	6216	TVL CS GH VS AMCHS	$ 15.00
01/31/2018	MOD U SERVE	2408350004299000	6319	THERMOSTAT, PROBE FOR DIG	$ 35.78
01/31/2018	MONOGRAMS & MORE	199836PW00391AAA	6399	ADIDAS TEES S/S	$ 110.00
01/31/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	BADGER 4020 TEE PURPLE	$ 1,437.50
01/31/2018	MONOGRAMS & MORE	199836SO00191AAA	6399	VENUS GOALIE GLOVES	$ 18.99

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01/31/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	OD CAP KN 400 BEANIE MARO	$ 127.50
01/31/2018	MONOGRAMS & MORE	199836SO00191AAA	6399	ADIDAS GOALIE JERSEY	$ 80.00
01/31/2018	MONOGRAMS & MORE	461836CH04199000	6399	ORDER #S031558	$ 154.00
01/31/2018	MONOGRAMS & MORE	461836CH04199000	6399	G18000BLK - 2XL	$ 13.00
01/31/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	RICHARDSON 111 WASHED TRU	$ 220.00
01/31/2018	MONOGRAMS & MORE	199836PW00391AAA	6399	ADIDAS BOOST SHOES	$ 240.00
01/31/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	BADGER	$ 72.50
01/31/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	SET UP	$ 45.00
01/31/2018	MONOGRAMS & MORE	199836SO00191AAA	6399	SHIPPING	$ 12.00
01/31/2018	MONTGOMERY ISD ATHLETICS	199836PW00191AAA	6412.FEE	ENTRY-AMC-PW-MONTGOMERY-1	$ 180.00
01/31/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 81.84
01/31/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 122.31
01/31/2018	NAPA AUTO PARTS	1998510092599065	6319	OIL PRESSURE SWITCH	$ 15.18
01/31/2018	NAPA AUTO PARTS	1998510092599065	6319	WIPER BLADES	$ 24.67
01/31/2018	NAPA AUTO PARTS	1998340092299062	6319	TOOLS AND MISC SHOP SUPPL	$ 750.43
01/31/2018	NAPA AUTO PARTS	1998510092699066	6319	MOWER BATTERY	$ 46.66
01/31/2018	NARANGEREL ALTANGEREL	2408000000100000	5751	CN REF - Y. ARIENBOLD	$ 28.65
01/31/2018	NASCO	19981100102110CH	6399	9721439J RUBBING PLATES -	$ 7.61
01/31/2018	NASCO	19981100102110CH	6399	9726630J NATURE RUBBING P	$ 7.74
01/31/2018	NASCO	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
01/31/2018	NEOPOST USA	1998510092399063	6249	STANDARD MAINTENANCE IDS5	$ 1,559.04
01/31/2018	NEOPOST USA	1998510092399063	6398	SOFTWARE SUPPORT WTS-P W	$ 174.72
01/31/2018	NEOPOST USA	1998510092399063	6249	STANDARD MAINTENANCE IDSX	$ 1,088.64
01/31/2018	NEOPOST USA	1998510092399063	6249	STANDARD MAINTENANCE IDS4	$ 161.28
01/31/2018	NEOPOST USA	1998510092399063	6249	STANDARD MAINTENANCE IDSW	$ 120.96
01/31/2018	NEOPOST USA	1998510092399063	6398	SOFTWARE SUPPORT WTS-P ID	$ 124.80
01/31/2018	NOEMI MOSQUEDA	2058320081124000	6411	M REIM DEC 2017	$ 50.45
01/31/2018	OFFICE DEPOT INC	19981100102110CH	6399	659646 BRIGHT COLOR PAPER	$ 28.84
01/31/2018	OFFICE DEPOT INC	19981100102110CH	6399	551703 PREMIUM STAPLER	$ 18.22
01/31/2018	OFFICE DEPOT INC	1998210081499025	6399	OFFICE DEPOT BRAND STORAG	$ 29.99
01/31/2018	OFFICE DEPOT INC	19981100102110CH	6399	170719 BRIGHT COLOR PAPER	$ 11.54
01/31/2018	OFFICE DEPOT INC	19981100102110CH	6399	162946 FINELINE PENS	$ 49.78
01/31/2018	OFFICE DEPOT INC	1998210081499025	6399	NOTARY PUBLIC RECORD BOOK	$ 25.58
01/31/2018	OFFICE DEPOT INC	1998410074499044	6399	#8416 BO SUP ROY	$ 45.99
01/31/2018	OFFICE DEPOT INC	199811SC00111001	6399	ELECTRIC PENCIL SHARPENER	$ 68.58
01/31/2018	OFFICE DEPOT INC	19981100102110CH	6399	365340 AVERY 5168 WHITE S	$ 25.52
01/31/2018	OFFICE DEPOT INC	199811SC00111001	6399	CLIPS.BULLDG,MAG#1	$ 18.36

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01/31/2018	OFFICE DEPOT INC	1998110000131033	6399	JUST BASIC WIREBOUND NOTE	$ 50.96
01/31/2018	OFFICE DEPOT INC	1998210081499025	6399	OFFICE DEPOT TAB DIVIDERS	$ 15.90
01/31/2018	OFFICE DEPOT INC	1998410074499044	6399	#8416 BO SUP ROY	$ 9.99
01/31/2018	ON ALERT SECURITY	1998520092599065	6299	MONTHLY SECURITY ALARM MO	$ 81.16
01/31/2018	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 6.99
01/31/2018	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	IN-39/2191 1ST, 2ND, 3RD	$ 18.96
01/31/2018	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-5/1647 SCHOOL TREASURE	$ 15.18
01/31/2018	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 6.99
01/31/2018	OTHELLO ALFORD	199836GH00191AAA	6216	REF AMC GH VS BRYAN	$ 120.00
01/31/2018	OTHELLO ALFORD	199836BH04291AAA	6216	TVL AMCMS BH VS CSMS	$ 15.00
01/31/2018	OTHELLO ALFORD	199836GH00191AAA	6216	TVL AMC GH VS BRYAN	$ 15.00
01/31/2018	OTHELLO ALFORD	199836BH04291AAA	6216	REF AMCMS BH VS CSMS	$ 115.00
01/31/2018	OTTIA J SILLS	199836BH00191AAA	6216	TVL AMC BH VS CSHS	$ 15.00
01/31/2018	OTTIA J SILLS	199836BH00191AAA	6216	REF AMC BH VS CSHS	$ 50.00
01/31/2018	PALETERIA EL PIBE	2408350004199000	6341	JANUARY INVOICES	$ 478.50
01/31/2018	PALETERIA EL PIBE	2408350020299000	6341	JANUARY INVOICES	$ 461.00
01/31/2018	PALETERIA EL PIBE	2408350020199000	6341	JANUARY INVOICES	$ 479.65
01/31/2018	PALETERIA EL PIBE	2408350000399000	6341	JANUARY INVOICES	$ 117.80
01/31/2018	PALETERIA EL PIBE	2408350020399000	6341	JANUARY INVOICES	$ 472.30
01/31/2018	PATRICK TURNER	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 100.00
01/31/2018	PATRICK TURNER	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	PENDER'S MUSIC COMPANY	199811BD04211042	6399	21759801 TX-3 CONCERTO FO	$ 21.00
01/31/2018	PENDER'S MUSIC COMPANY	199811BD04211042	6399	21759800 TX-3 CONCERTO FO	$ 83.00
01/31/2018	PENSKE TRUCK LEASING CO LP	199836BF00391APS	6269	RENTAL-CSHS-BF-PLAYOFF@ W	$ 229.88
01/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 1,465,503.00
01/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990B9	6629	CENTRAL OFFICE MODIFICATI	$ 46,671.00
01/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 24,002.00
01/31/2018	PEPSI BEVERAGES COMPANY	199836GH00191AAA	6412	16.9 OZ WATER (18 CASES)	$ 90.18
01/31/2018	PEPSI BEVERAGES COMPANY	199836BH00191AAA	6412	WATER 10 CS, GAT OR 4 CS,	$ 217.20
01/31/2018	PEPSI BEVERAGES COMPANY	199836BH00191AAA	6412	12 CS WATER, 2 CS GAT FP,	$ 170.82
01/31/2018	PETAL PATCH FLORIST	1998230000226002	6399	RPO	$ 204.00
01/31/2018	PETTY CASH-CYPRESS GROVE	461836OR20299000	6399	KROGER12/20/17SUPP	$ 16.51
01/31/2018	PETTY CASH-CYPRESS GROVE	4618130020299000	6499	KROGER12/21/17FOOD	$ 51.48
01/31/2018	PETTY CASH-CYPRESS GROVE	461836OR20299000	6499	KROGER12/20/17DRINKS	$ 48.75
01/31/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6399	DATAMATION1/11/18SUP	$ 31.40
01/31/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	HOBLOB12/20/18SUPP	$ 9.58
01/31/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	WALLYS12/20/17SUPP	$ 8.97

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01/31/2018	PHILIP BROWN	199852SF11099024	6299	1/29/18 PM	$ 70.00
01/31/2018	PHILIP BROWN	199852SF11099024	6299	1/24/18 AM	$ 70.00
01/31/2018	PHILIP BROWN	199852SF11099024	6299	1/11/18 AM	$ 70.00
01/31/2018	PHILIP BROWN	199852SF11099024	6299	12/20/17 AM	$ 70.00
01/31/2018	PHILIP BROWN	199852SF11099024	6299	12/19/17 AM	$ 70.00
01/31/2018	PIONEER MANUFACTURING COMPANY INC	1998510092699066	6319	GOAL POST PAINT	$ (904.00)
01/31/2018	PIONEER MANUFACTURING COMPANY INC	1998510092699066	6319	GOAL POST PAINT	$ 904.00
01/31/2018	POOL GUY, THE	199836NA00191AAA	6399	POOL TESTING REAGENTS TO	$ 45.96
01/31/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 502.00
01/31/2018	PYRAMID SCHOOL PRODUCTS	1998510092499064	6319	LATEX GLOVES	$ 50.45
01/31/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	TAPE, MAGIC MENDING TAPE	$ 1,680.00
01/31/2018	RAPHAEL CRUZAN	199836SO00391AAA	6216	TVL CS SO VS BRENHAM	$ 15.00
01/31/2018	RAPHAEL CRUZAN	199836SO00391AAA	6216	REF CS SO VS AMCHS	$ 100.00
01/31/2018	RAPHAEL CRUZAN	199836SO00391AAA	6216	TVL CS SO VS AMCHS	$ 15.00
01/31/2018	RAPHAEL CRUZAN	199836SO00391AAA	6216	REF CS SO VS BRENHAM	$ 60.00
01/31/2018	RDM AUDIO LP	1998530072699TTK	6299	WIRELESS SYSTEM FOR THEAT	$ 200.00
01/31/2018	REGION 6 EDUCATION SERVICE CENTER	199813DX99999031	6411	#293629, 10-30-17, MODERN	$ 1,600.00
01/31/2018	REID MICHALSKI	199836CK00191AAA	6216	REF AMC CK VS LIVINGS	$ 100.00
01/31/2018	REID MICHALSKI	199836CK00191AAA	6216	TVL AMC CK VS LIVINGS	$ 15.00
01/31/2018	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	GROUND SHIPPING 10%	$ 73.80
01/31/2018	RIVERSIDE PUBLISHING COMPANY	1998130099921033	6339	1473574 COGAT FORM 7 LEV	$ 738.00
01/31/2018	ROBERT MORGAN	199836BW00391AAA	6216	TVL CS BW COUGAR CLAS	$ 15.00
01/31/2018	ROBERT MORGAN	199836BW00391AAA	6216	REF CS BW COUGAR CLAS	$ 327.00
01/31/2018	ROBERT TOLAR	199836BH04291AAA	6216	TVL AMCMS BH VS CSMS	$ 15.00
01/31/2018	ROBERT TOLAR	199836BH04291AAA	6216	REF AMCMS BH VS CSMS	$ 115.00
01/31/2018	RON CROZIER	199836GH00391AAA	6216	REF CS GH VS AMCHS	$ 120.00
01/31/2018	RON CROZIER	199836GH00391AAA	6216	TVL CS GH VS AMCHS	$ 15.00
01/31/2018	ROSAS CAFE AND TORTILLA FACTORY LTD	19981100108110FR	6499	UIL STUDENT LUNCHEON ON J	$ 153.93
01/31/2018	SAFELITE FULFILLMENT INC	1998340092299062	6248	CRACK FIXED ON GLASS #193	$ 84.89
01/31/2018	SAM'S CLUB DIRECT	461811S420111000	6499	SUPPLIES (FOOD AND DRINK)	$ 49.26
01/31/2018	SAM'S CLUB DIRECT	19982300104990SV	6399	OFFICE REFRESHMENTS (COFF	$ 15.96
01/31/2018	SAM'S CLUB DIRECT	199836BF00391APS	6412	DRINKS-WATER&GATORADE	$ 378.40
01/31/2018	SAM'S CLUB DIRECT	461836S300399000	6343	SUPPLIES SUCH AS CUPS/COF	$ 34.79
01/31/2018	SAM'S CLUB DIRECT	1998110000124033	6499	FOOD FOR MEETING REFRESHM	$ 121.32
01/31/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 571.14
01/31/2018	SAM'S CLUB DIRECT	4818111311011000	6397	LIFETIME DECK/STORAGE BOX	$ 299.88
01/31/2018	SAM'S CLUB DIRECT	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 67.16

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01/31/2018	SAM'S CLUB DIRECT	199836DM00399C03	6343	FOODS FOR CONCESSIONS -MU	$ 387.40
01/31/2018	SAM'S CLUB DIRECT	199813S181199021	6399	INSULATED TUMBLERS FOR LI	$ 164.70
01/31/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 39.98
01/31/2018	SAM'S CLUB DIRECT	1998110004223031	6399	SPED DEPT. REINFORCEMENT	$ 362.70
01/31/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 168.88
01/31/2018	SAM'S CLUB DIRECT	1998230000399003	6499	TEACHER BOOK TASTING FOOD	$ 50.92
01/31/2018	SAMS LIMOUSINE AND TRANSP INC	199836BD00399C03	6412	ALL STATE BAND AUDITIONS	$ 1,304.00
01/31/2018	SAMS LIMOUSINE AND TRANSP INC	199836BD00199C01	6412	ALL STATE BAND AUDITIONS	$ 566.00
01/31/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836SO00391AAA	6216	REF CS SO VS AMCHS	$ 100.00
01/31/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836SO00391AAA	6216	TVL CS SO VS AMCHS	$ 15.00
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	PRODUCE	$ 287.44
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	PRODUCE	$ 334.79
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	PRODUCE	$ 231.53
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	PRODUCE	$ 1,065.44
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	PRODUCE	$ 430.65
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	PRODUCE	$ 443.73
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	PRODUCE	$ 531.35
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	PRODUCE	$ 541.84
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	PRODUCE	$ 204.31
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	PRODUCE	$ 927.05
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	PRODUCE	$ 491.45
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	PRODUCE	$ 587.38
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	PRODUCE	$ 421.54
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	PRODUCE	$ 352.07
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	PRODUCE	$ 883.24
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	PRODUCE	$ 211.02
01/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	PRODUCE	$ 1,637.82
01/31/2018	SCENTCO INC	4618360010299000	6343	SMENCILS, CASE OF 500	$ 285.00
01/31/2018	SCENTCO INC	4618360010299000	6343	SWEET HEART SMENCILS, CAS	$ 300.00
01/31/2018	SCHOLASTIC BOOK FAIRS - 10	19981200203990PT	6329	SCHOLASTIC BOOK FAIR FOR	$ 2,247.14
01/31/2018	SCHOOL HEALTH CORPORATION	2408350093299000	6399	ALCOHOL PREP PADS 200/BX	$ 226.20
01/31/2018	SCHOOL OUTFITTERS LLC	461811S600111000	6399	SHIPPING	$ 37.39
01/31/2018	SCHOOL OUTFITTERS LLC	461811S600111000	6399	STRUCTURE SERIES 12 OUTLE	$ 358.77
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 YELLOW TRU	$ 17.85
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	DECORATING WHEEL ALUMINUM	$ 31.45
01/31/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES - CASL	$ 100.05
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	017646 PENCILS	$ 5.07

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01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1451292 GLITTER BLUE	$ 2.99
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 WHITE TRUR	$ 15.30
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	GLAZE TEACHERS CHOICE TC-	$ 51.21
01/31/2018	SCHOOL SPECIALTY INC	4818113410111000	6397	ITEM #1546366 STOOLS IN P	$ 2,506.80
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	085142 FOLDERS PACK OF 25	$ 6.49
01/31/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	204108 UNIFIX CUBES- 10	$ 34.57
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1597296 SHEET PROTECTORS	$ 11.50
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 DK BROWN T	$ 17.85
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 PURPLE TRU	$ 19.65
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 ROYAL BLUE	$ 18.90
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	GLUE ELMER'S SCHOOL 4OZ	$ 16.50
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	PAPER DRAWING 9X12 90# WH	$ 41.97
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 ORANGE TRU	$ 18.30
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	027465 BLACK PENS	$ 1.72
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	084280 TIMER DIGITAL	$ 3.49
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 HOLIDAY GR	$ 19.50
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1356823 MINI PAW PRINT ST	$ 4.54
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 GRAY TRURA	$ 17.85
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	TOOLS MODELING STUDENT SE	$ 40.03
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	074457 POST-IT ARROWS	$ 2.99
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	084465 DRY ERASE MAGNETIC	$ 0.64
01/31/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CONST PPR 9X12 FEST GREEN	$ 20.55
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	085622 BAGS PACK OF 100	$ 11.96
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	061458 CORRECTION FLUID	$ 0.88
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	038857 HIGHLIGHTER SET OF	$ 1.99
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	084433 TIMER DIGITAL EGG	$ 8.44
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1461064 STORAGE BIN	$ 8.75
01/31/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	020874 RUBBER BANDS	$ 0.71
01/31/2018	SEVCIK'S SERVICE CENTER	1998510092599065	6319	FORKLIFT FUEL	$ 67.45
01/31/2018	SHAD COLLINS	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	SHAD COLLINS	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 50.00
01/31/2018	SHANNON GALLION	1998130004199041	6411	M ADV SAT TMEA2/14-17	$ 185.43
01/31/2018	SHANNON M WARHOL	199836BL00191C01	6412	F REIM WOODLANDS TDEA	$ 71.50
01/31/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM BRENHAM AG	$ 14.51
01/31/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	JOINT COMPOUND	$ 56.87
01/31/2018	SHI GOVERNMENT SOLUTIONS INC	199811E2102110ET	6396	AIRSERVER FOR PC-EDUCATIO	$ 63.50
01/31/2018	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	DOOR KICK DOWNS	$ 128.21

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01/31/2018	SITEONE LANDSCAPE SUPPLY	1998510092699066	6319	GROUNDS SUPPLIES	$ 6.41
01/31/2018	SKILLS USA TEXAS	1998360000122038	6412	ADDITIONAL CHARGES FROM S	$ 1,377.00
01/31/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC PARTS USED AT CREEKV	$ 84.69
01/31/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 943.58
01/31/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	PREFAB JOIST INSTALLATION	$ 317.00
01/31/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	SUSPENSION & HEIGHT ADJUS	$ 380.00
01/31/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	SHIPPING - 14%	$ 147.00
01/31/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	DISC SWING, #1172	$ 49.00
01/31/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	CUDDLE SWING, #120030	$ 304.00
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	GROOVEY JOE: DANCE PARTY	$ 100.94
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	NUTS: BEDTIME	$ 72.00
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI10799000	6329	AUTHOR VISIT BOOKS FOR LI	$ 22.46
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	GROOVEY JOE: ICE CREAM	$ 215.85
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	NUTS: KEEP ROLLING	$ 57.56
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	PETE THE CAT: GROOVEY BU	$ 129.51
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	PETE THE CAT: WHITE SHOE	$ 302.19
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	PETE THE CAT: SCHOOL SHO	$ 143.90
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI10799000	6343	AUTHOR VISIT BOOKS	$ 959.05
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	PETE THE CAT: CHRISTMAS	$ 589.99
01/31/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	NUTS: SING & DANCE	$ 115.20
01/31/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 3.94
01/31/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
01/31/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE CINNAMON/VAN	$ 18.98
01/31/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	CCOFFEE-MATE FRENCH VANIL	$ 8.99
01/31/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE & SUPPLIES	$ 230.65
01/31/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	OFFICE COFFEE SUPPLIES	$ 226.33
01/31/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 38.93
01/31/2018	STEPHANIE SECHRIST	199836BL00191C01	6412	M REIM WOODLANDS TDEA	$ 81.90
01/31/2018	STEPHANIE SECHRIST	199836BL00191C01	6412	F REIM WOODLANDS TDEA	$ 59.79
01/31/2018	STERLING AUTO GROUP INC	1998530072699TTK	6499	LATCH REPAIR ON T-47	$ 648.10
01/31/2018	STEVE FRY	199836BD00199C01	6412	F REIM COPCOVE BD AUD	$ 17.05
01/31/2018	STEVE WEISS MUSIC COMPANY	199811BD00111001	6399	LIBERTY ONE TIMPANI THRON	$ 129.95
01/31/2018	STEVE WEISS MUSIC COMPANY	199811BD00111001	6399	SHIPPING	$ 17.95
01/31/2018	STEVE WEISS MUSIC COMPANY	199811BD00111001	6399	14-GIBRALTAR UNIVERSAL PO	$ 60.00
01/31/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SERVICE TTK	$ 57.83
01/31/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
01/31/2018	SWEETWATER SOUND INC	199811CH00111001	6399	MAKE MUSIC FINALE V25 AC	$ 279.00

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01/31/2018	TAMU-INSTRUCTIONAL MATERIALS SERV	1998110000122038	6399	POULTRY SCIENCE MANUAL FO	$ 85.00
01/31/2018	TASB	1998410070299081	6495	2018 TASB MEMBERSHIP FEE	$ 11,000.00
01/31/2018	TASB	1998410070299081	6495	POLICY SERVICES MEMBERSHI	$ 1,000.00
01/31/2018	TASB	1998410070299081	6495	LEGAL ASSISTANCE FUND 201	$ 500.00
01/31/2018	TASBO	1998410074499044	6495	APPLICATION FEE FOR CARME	$ 100.00
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	13042 DIX 36CT NO2 TRIWR	$ 13.98
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	13082 DIX 36CT NO 2 TRI	$ 17.58
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	658 MMM 1 X 700IN WHITE	$ 4.88
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	1927526 SAN 16CT EXPO LO	$ 20.28
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	E556 ELM 30CT .24OZ WASH	$ 12.88
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	72788 CLI 2CT CORRECTION	$ 2.98
01/31/2018	TEACHER DIRECT	19981100102110CH	6399	696105 BIN CRAYOLA BRIGH	$ 3.24
01/31/2018	TEXAS DEPARTMENT OF AGRICULTURE	1998510092699066	6495	LICENSE RENEWAL FOR DENNA	$ 75.00
01/31/2018	TEXAS FLEET FUEL	1998340092299062	6311	T50 FUEL	$ 36.24
01/31/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	1998230000199001	6411	REGISTRATION FEE FOR KE-K	$ 135.00
01/31/2018	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000391AAA	6299	INSPECTION ON BASEBALL AN	$ 310.00
01/31/2018	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000391AAA	6299	INSPECTION ON BASEBALL AN	$ 190.00
01/31/2018	THE EAGLE	199836NP00399C03	6399	12/14 CSHS 10[GS 4 CLR	$ 818.00
01/31/2018	THE EAGLE	1998130099921033	6499	KINDER GIFTED AND TALENTE	$ 146.93
01/31/2018	THEO ROUSE	6915810074899050	6495	REIM CMAA FEES	$ 120.00
01/31/2018	THORN MUSIC INC	199811BD00311003	6249	VARIOUS REPAIR ORDERS SUC	$ 238.50
01/31/2018	TJ MARCUM	199836BH00391AAA	6216	TVL CS BH VS RUDDER	$ 15.00
01/31/2018	TJ MARCUM	199836BH00391AAA	6216	REF CS BH VS RUDDER	$ 120.00
01/31/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 9,212.50
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	12/11/17 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	1/12/18 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	1/26/18 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	12/717 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	1/25/18 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	1/09/18 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	1/30/18 AM	$ 70.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	12/22/17 AM & PM	$ 140.00
01/31/2018	TOMMY LYONS JR	199852SF11099024	6299	12/15/17 AM	$ 70.00
01/31/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC LEWENDOWSKI	$ 30.95
01/31/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	#448 FAC THOMPSON	$ 471.75
01/31/2018	U-HAUL STORAGE	20585100811240EH	6269	JAN 2018 #2420 UHAUL EHS	$ 194.95
01/31/2018	UIL MUSIC REGION 8	199836OR04299C42	6412	37 VARSITY STRING ORCHEST	$ 440.00

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01/31/2018	UIL MUSIC REGION 8	199836CH00399C03	6412	CONTEST FEE - FEB 27, 201	$ 477.00
01/31/2018	UIL MUSIC REGION 8	199836OR04299C42	6412	74 NON-VARSITY	$ 440.00
01/31/2018	UIL MUSIC REGION 8	199836CH00199C01	6412	ENTRY FEES FOR SOLO & ENS	$ 855.00
01/31/2018	ULINE INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 13.70
01/31/2018	ULINE INC	19981100102110CH	6399	S-20118 JUMBO PUMP HAND S	$ 16.00
01/31/2018	ULINE INC	19981100102110CH	6399	S10478 SURGICAL MASKS, PA	$ 14.00
01/31/2018	ULINE INC	19981100102110CH	6399	S-15402 PLASTIC SHOE BOX1	$ 31.00
01/31/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	199836UL00399C03	6399	HS INVITATIONAL MEET MATE	$ 175.00
01/31/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 126.18
01/31/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 459.09
01/31/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	1998110000122038	6399	DUAL RANGE SENSOR	$ 654.00
01/31/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 12.82
01/31/2018	VISTA RIDGE HS ATHLETIC BOOSTER CLU	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-CEDAR P	$ 115.00
01/31/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSIBLES FOR NEW MID	$ 2,230.90
01/31/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	$ 29,877.36
01/31/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	VOYAGER PASSPORT TEACHER'	$ 399.00
01/31/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	SHIPPING	$ 39.90
01/31/2018	WANDA E MASON	2058130081124000	6411	M REIM WAXAHACHIE	$ 167.86
01/31/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	MINI PREP OF PLASMID	$ 104.26
01/31/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	BACTERIAL TRANSFORMATION	$ 99.09
01/31/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	DIGEST OF DNA KIT	$ 112.09
01/31/2018	WENGER CORPORATION	19981100202110CA	6397	025D000 FLIPFORM,COLOR B	$ 1,578.00
01/31/2018	WENGER CORPORATION	19981100202110CA	6399	FREIGHT/HANDLING	$ 531.00
01/31/2018	WILLIAM LARTIGUE JR	199836BH00391AAA	6216	REF CS BH VS WACO UNI	$ 50.00
01/31/2018	WILLIAM LARTIGUE JR	199836BH00391AAA	6216	TVL CS BH VS WACO UNI	$ 15.00
01/31/2018	WONDER WORKSHOP INC	4618110011011000	6399	DASH XYLOPHONE	$ 399.90
01/31/2018	WOODWIND & THE BRASSWIND INC	199811BD00111001	6399	E. ROUSSEAU CLASSIC BARI	$ 348.00
01/31/2018	WOODWIND & THE BRASSWIND INC	199811BD00111001	6399	CONN HELLEBERG SERIES TUB	$ 122.00
01/31/2018	WOODWIND & THE BRASSWIND INC	199811BD00111001	6399	ROVNER DARK CONTRA ALTO L	$ 19.50
01/31/2018	XIAOSAI HAO	714800RD00000000	5739	JENNY DONG REFUND	$ 66.70
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	JOHNNY AVILEZ TRANSCRIPTS	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	ELVIA ZAPATA TRANSCRIPTS	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	MONSERRATH ALMARAZ TRANSC	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	SPENCER WILLIAMSON TRANSC	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	JACK REN TRANSCRIPTS	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	MARIE MITCHELL-MONROE TRA	$ 12.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	TIERRA BODY TRANSCRIPTS	$ 4.00

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02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	JENNIFER PALAFOX TRANSCRI	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	INGRID CUERO TRANSRIPTS	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	NADIA VEJAR SANDOVAL TRAN	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	MARCO VAZQUEZ TRANSCRIPT	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	BAILEY KIRKPATRICK TRANSC	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	BETHANY JONES TRANSCRIPTS	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	DEVAN MEDINA TRANSCRIPTS	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	CHARLES OLA-VALENCIA TRAN	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	JACQUELINE VIGIL TRANCRIP	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	KEASIA ADAMS TRANSCRIPT	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	SOFIA CHUNGA PIZARRO TRAN	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	JESSICA MARTINEZ VASQUEZ	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	ULISES SIXTOS-LOMELI TRAN	$ 4.00
02/07/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	GISELLE DIMAS TRANSCRIPT	$ 4.00
02/07/2018	A+ GLASS & MIRROR	1998510092599065	6299	REPLACE BROKEN GLASS AT A	$ 1,008.70
02/07/2018	A+ GLASS & MIRROR	1998510000199065	6249	REPLACE WINDOWS IN BASEBA	$ 796.34
02/07/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 45.97
02/07/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 80.91
02/07/2018	ACCUCUT LLC	19981100101110SK	6399	MARK 5 AND MARK IV ROLLER	$ 90.00
02/07/2018	ACCUCUT LLC	19981100101110SK	6399	SHIPPING	$ 9.00
02/07/2018	ACET	1998210081124033	6411	REGISTRATION FOR MARLA RA	$ 440.00
02/07/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	CYLINDER DOOR LOCKS	$ 101.60
02/07/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998410070199080	6399	RPO FOR FLOWERS	$ 111.95
02/07/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	TOPSOIL	$ 224.00
02/07/2018	ALERT SERVICES INC	199836TN00191AAA	6399	SHIPPING	$ 20.75
02/07/2018	ALERT SERVICES INC	199836TN00191AAA	6397	SHIPPING	$ 20.00
02/07/2018	ALERT SERVICES INC	199836TN00191AAA	6397	107300006 WALKER BOOT	$ 147.80
02/07/2018	ALERT SERVICES INC	199836TN00191AAA	6399	D535N1 WATERBOY POWER NOZ	$ 216.00
02/07/2018	ALEX GUILLEN	199836CK00391AAA	6216	TVL CS CK VS UNIVERSI	$ 15.00
02/07/2018	ALEX GUILLEN	199836CK00391AAA	6216	REF CS CK VS UNIVERSI	$ 100.00
02/07/2018	ALEX HUMBERTO DE LUNA TAVARES	199836CK00191AAA	6216	REF AMC CK VS RUDDER	$ 80.00
02/07/2018	ALEX HUMBERTO DE LUNA TAVARES	199836CK00191AAA	6216	TVL AMC CK VS RUDDER	$ 15.00
02/07/2018	ALPHAGRAPHICS	1998230004299042	6399	BUSINESS CARDS - BOX 500	$ 28.42
02/07/2018	ALPHAGRAPHICS	1998340092299062	6399	500 BUSINESS CARDS	$ 28.69
02/07/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR PE	$ 225.69
02/07/2018	AMAZON COM LLC	199811AR202110CG	6399	SHIPPING	$ 8.38
02/07/2018	AMAZON COM LLC	1998120000199001	6329	NONPROFITS FOR DUMMIES	$ 22.74

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02/07/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER DR630 DRUM UNIT P	$ 80.99
02/07/2018	AMAZON COM LLC	1998410074499044	6399	HP 90A (CE390A) BLACK ORI	$ 283.56
02/07/2018	AMAZON COM LLC	4618110011011000	6399	GEORGIA-PACIFIC SPECTRUM	$ 14.99
02/07/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 9.97
02/07/2018	AMAZON COM LLC	1998410074499044	6399	HP 64A (CC364A) BLACK ORI	$ 139.98
02/07/2018	AMAZON COM LLC	4618110011011000	6399	BEAD PEG BOARD TOY - FINE	$ 30.99
02/07/2018	AMAZON COM LLC	4618110011011000	6399	LAKESHORE UNLOCK IT NUMBE	$ 29.99
02/07/2018	AMAZON COM LLC	1998110011124033	6399	HOW TO TEACH SNAPWORDS HI	$ 9.99
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	SHIPPING	$ 3.99
02/07/2018	AMAZON COM LLC	1998210099999021	6399	QUARTET DRY-ERASE STEEL E	$ 159.90
02/07/2018	AMAZON COM LLC	4618110011011000	6399	ESTIMATED SHIPPING/HANDLI	$ 7.87
02/07/2018	AMAZON COM LLC	4618110011011000	6399	RISING STAR INTERLOCKING	$ 16.97
02/07/2018	AMAZON COM LLC	19981100108110FR	6399	4 IN 1 ROBOTIC KIT, REMOT	$ 33.99
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	LA LA LAND DVD	$ 10.00
02/07/2018	AMAZON COM LLC	4618110011011000	6399	LEARNING RESOURCES FROGGY	$ 15.29
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	A CHORUS LINE DVD	$ 8.23
02/07/2018	AMAZON COM LLC	199811TA00226002	6399		$ 689.63
02/07/2018	AMAZON COM LLC	1998210081499025	6399	SET OF 3 INSPIRATIONAL EN	$ 13.99
02/07/2018	AMAZON COM LLC	1998210099999021	6399	THE HOUSE OF TRADE STANDI	$ 189.99
02/07/2018	AMAZON COM LLC	19983300111990SC	6399	WELCH ALLYN 05031-750 SUR	$ 35.52
02/07/2018	AMAZON COM LLC	4618110011011000	6399	TOYSMITH ORIGINAL SILLY P	$ 8.38
02/07/2018	AMAZON COM LLC	7148610089599000	6399	NISSING 8PCS PRETTY PRACT	$ 20.97
02/07/2018	AMAZON COM LLC	1998110011124033	6399	SNAPWORDS LIST A SIGHT WO	$ 19.75
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	AMERICAN MASTERS: AMERICA	$ 16.42
02/07/2018	AMAZON COM LLC	199811SS00111001	6399	FINE POINT BLACK EXPOS	$ 17.94
02/07/2018	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 20.82
02/07/2018	AMAZON COM LLC	199811EH00111001	6399	RED, GREEN AND BLUE CHISE	$ 41.72
02/07/2018	AMAZON COM LLC	1998410074399043	6399	CR80 30 MIL GRAPHIC ID CA	$ 54.96
02/07/2018	AMAZON COM LLC	4618110011011000	6399	LEARNING RESOURCES JUMBO	$ 9.19
02/07/2018	AMAZON COM LLC	7148610089599000	6399	LAVENDER 100% PURE, UNDIL	$ 6.55
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	PURPLE FLAGS	$ 39.90
02/07/2018	AMAZON COM LLC	19981100110110GP	6399	AURORA PLUSH CHESTNUT BRO	$ 20.64
02/07/2018	AMAZON COM LLC	199821S481199021	6399	DYMO LABELWRITER	$ 68.99
02/07/2018	AMAZON COM LLC	4618110010811000	6397	IPAD 9.7 IPAD SCREEN PROT	$ 64.84
02/07/2018	AMAZON COM LLC	7148610089599000	6399	JACOBSON HAT COMPANY ADUL	$ 50.43
02/07/2018	AMAZON COM LLC	4618110011011000	6399	YAZYCRAFT CLAY DOUGH EXTR	$ 9.99
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	RED FLAGS	$ 39.90

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02/07/2018	AMAZON COM LLC	1998110010724033	6399	CLASSROOM SUPPLIES	$ 20.86
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	STEP UP DVD	$ 3.74
02/07/2018	AMAZON COM LLC	199836ST00199C01	6399	ROCKET RED ASTROBRIGHT PA	$ 29.94
02/07/2018	AMAZON COM LLC	4618110011011000	6399	LOWERCASE ALPHABET LACING	$ 15.99
02/07/2018	AMAZON COM LLC	1998210099999021	6399	SET OF 2, 12 OZ. (OUNCE)	$ 33.16
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	ORANGE FLAGS	$ 39.90
02/07/2018	AMAZON COM LLC	19981100101110SK	6399	SHIPPING	$ 32.29
02/07/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES FOR MU	$ 40.34
02/07/2018	AMAZON COM LLC	1998110011124033	6399	SNAPWORDS LIST B SIGHT WO	$ 19.75
02/07/2018	AMAZON COM LLC	1998120000199001	6329	LOVING DVD	$ 6.99
02/07/2018	AMAZON COM LLC	7148610089599000	6399	SOOPER BEADS WATER BEADS	$ 5.95
02/07/2018	AMAZON COM LLC	1998410074399043	6399	UNIBALL SIGNO 207 RETRACT	$ 31.98
02/07/2018	AMAZON COM LLC	4618110011011000	6399	LEARNING RESOURCES SNAP-N	$ 11.71
02/07/2018	AMAZON COM LLC	461811S600111000	6339	LIFETIME 80160 COMMERCIAL	$ 2,828.76
02/07/2018	AMAZON COM LLC	199811AR202110CG	6399	GLUE GUNS	$ 31.86
02/07/2018	AMAZON COM LLC	1998230000199001	6399	MOTOROLA PMNN4406 LI-ON 7	$ 432.00
02/07/2018	AMAZON COM LLC	1998310000199001	6399	HP BLACK TONER CB540A	$ 268.96
02/07/2018	AMAZON COM LLC	7148610089599000	6399	SWEET ORANGE - 100% PURE,	$ 5.49
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	FAME: THE ORIGINAL MOVIE	$ 9.99
02/07/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE HIGH-YIEL	$ 323.88
02/07/2018	AMAZON COM LLC	4618110011011000	6399	TOP FLIGHT #10 ENVELOPES,	$ 19.75
02/07/2018	AMAZON COM LLC	19983300111990SC	6399	LYSOL DISINFECTANT SPRAY-	$ 14.94
02/07/2018	AMAZON COM LLC	4618110011011000	6399	HONBAY GOLF TEES - PACK O	$ 7.99
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	GREEN FLAGS	$ 49.90
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	YELLOW FLAGS	$ 39.90
02/07/2018	AMAZON COM LLC	1998410074399043	6399	VIVO HEIGHT ADJ. STANDING	$ 174.99
02/07/2018	AMAZON COM LLC	4618110010811000	6397	ESR IPAD 2017 9.7 INCH CA	$ 70.84
02/07/2018	AMAZON COM LLC	4618110010811000	6397	OSMO CODING JAM GAME	$ 149.70
02/07/2018	AMAZON COM LLC	4618110011011000	6399	9X12 CLASP ENVELOPES W/DE	$ 9.59
02/07/2018	AMAZON COM LLC	4618110011011000	6399	SICOHOME PAPER PUNCH, SCR	$ 11.94
02/07/2018	AMAZON COM LLC	691581EH203990B3	6329	BOOKS FOR ELA READING SPE	$ 3,742.33
02/07/2018	AMAZON COM LLC	7148610089599000	6399	12 PACK 4OZ EMPTY AMBER G	$ 16.69
02/07/2018	AMAZON COM LLC	4618110011011000	6399	LITE-BRITE MAGIC SCREEN T	$ 29.94
02/07/2018	AMAZON COM LLC	4618110011011000	6399	MACUISINE BRAN NEW 5ML LI	$ 7.99
02/07/2018	AMAZON COM LLC	7148610089599000	6399	CARRY BAG TO FIT THE SK99	$ 35.99
02/07/2018	AMAZON COM LLC	7148610089599000	6399	DORMAN 1631368 BUICK / CH	$ 24.83
02/07/2018	AMAZON COM LLC	1998410074399043	6399	SWINGLINE GBC ID BADGE CL	$ 47.97

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02/07/2018	AMAZON COM LLC	7148610089599000	6399	ARTIZEN EUCALYPTUS ESSENT	$ 6.99
02/07/2018	AMAZON COM LLC	7148610089599000	6399	MARVELBEADS WATER BEADS R	$ 6.99
02/07/2018	AMAZON COM LLC	1998110000122038	6399	MS SURFACE PRO	$ 549.00
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	CHICAGO DVD	$ 7.97
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	FIRST POSITION DVD	$ 13.72
02/07/2018	AMAZON COM LLC	1998410074399043	6399	FARGO RIBBON CARD PRINTER	$ 181.92
02/07/2018	AMAZON COM LLC	4618110011011000	6399	TOPSELLER JUMBO NUTS & BO	$ 14.99
02/07/2018	AMAZON COM LLC	7148610089599000	6399	12 INCH LATEX BALLOONS (P	$ 16.98
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	BLUE FLAGS	$ 39.90
02/07/2018	AMAZON COM LLC	19981100105110RP	6399	WHITE FLAGS	$ 39.90
02/07/2018	AMAZON COM LLC	4618110010811000	6397	OSMO CODING AWBIE GAME	$ 122.70
02/07/2018	AMAZON COM LLC	4618110010811000	6397	OSMO GENIUS KIT	$ 599.94
02/07/2018	AMAZON COM LLC	199811BL00111001	6399	A BALLERINA'S TALE DVD	$ 11.34
02/07/2018	AMAZON COM LLC	1998410074499044	6399	STAPLES PASTEL COLORED CO	$ 18.95
02/07/2018	AMAZON COM LLC	7138610089799000	6399	BACKYARD BASS EDUCATOR SE	$ 118.00
02/07/2018	AMAZON COM LLC	7148610089599000	6399	BSN MULTISPORT INDOOR TAB	$ 363.32
02/07/2018	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199836BB00391AAA	6412.FEE	ENTRY-CSHS-BB-ANDERSON-SH	$ 320.00
02/07/2018	ANNA MCBRIDE	199836BL00391C03	6411	F REIM TDEA WOODLANDS	$ 40.08
02/07/2018	APRIL C FALCO	199813SS00399003	6411	F REIM AUS ED LAW	$ 69.08
02/07/2018	ARMADILLO CLAY & SUPPLIES	199811TA00226002	6399	100 LBS LONGHORN WHITE CL	$ 78.32
02/07/2018	ARMSTRONG REPAIR CENTER INC	2408350010999000	6319	HAT*0302022 VALVE, RELIEF	$ 194.89
02/07/2018	ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	LIN*370411 CONTROL/DISPLA	$ 993.44
02/07/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	JAN PHONE SRV	$ 1,209.10
02/07/2018	ATA OPERATION INC	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-AUSTIN-3	$ 230.00
02/07/2018	AVINEXT	199853AV99999TTK	6399	NEC 50' DISPLAY AND MOUNT	$ 1,038.00
02/07/2018	AVINEXT	69158100748990TK	6397	LABOR AND HARDWARE	$ 491.00
02/07/2018	AVINEXT	199853AV99999TTK	6399	SIGNAL AND EXTENSION CABL	$ 99.80
02/07/2018	AVINEXT	2248310088123000	6397	HP LASERJET ENTERPRISE M5	$ 3,474.00
02/07/2018	AVINEXT	69158100748990TK	6397	USB EXTENSION	$ 119.20
02/07/2018	AVINEXT	2248110088123000	6397	HP COLOR LASERJET ENTERPR	$ 6,090.00
02/07/2018	AVINEXT	691581TK203990B3	6629	PECAN TRAIL LGI/LECTURE	$ 13,832.70
02/07/2018	AVINEXT	19982300108990FR	6396	SSD FOR FOREST RIDGE AP L	$ 90.00
02/07/2018	AVINEXT	69158100748990TK	6397	65" SMART TOUCH DISPLAY &	$ 3,188.00
02/07/2018	AVINEXT	69158100748990TK	6397	SIGNAL EXTENSION AND CABL	$ 823.50
02/07/2018	AVINEXT	199853AV99999TTK	6399	NEC NP20LP	$ 5,180.00
02/07/2018	AVINEXT	199853AV99999TTK	6399	LABOR AND HARDWARE	$ 325.00
02/07/2018	AVINEXT	69138100746990TK	6399	NE NP20LP REPLACEMENT LA	$ 5,180.00

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02/07/2018	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6397	MIC TUBE CASE	$ 74.95
02/07/2018	BARNES & NOBLE INC	2037117915111000	6399	CLASSROOM SUPPLIES	$ 21.59
02/07/2018	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 88.73
02/07/2018	BATTERIES PLUS	1998510092499064	6319	BATTERIES FOR CUSTODIAL E	$ 1,559.70
02/07/2018	BILLY F HOPPERS	199836BF00191AAA	6411	M REIM HOU REG V	$ 96.47
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	63012-8004 WAXED THREAD B	$ 13.56
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	61412-1200 GRAFIX SHRINK	$ 60.51
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	63012-1024 WAXED THREAD W	$ 13.56
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	60689-1024 COLORED COPPER	$ 33.54
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	63012-2024 WAXED THREAD B	$ 13.56
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	22883-1025 SCRATCH ART HE	$ 16.80
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	00711-8048 BLICK STUDENT	$ 24.56
02/07/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	63012-8234 WAXED THREAD T	$ 13.56
02/07/2018	BOSWORTH PAPERS INC	1998	1311	SU1-ONE1120 8-1/2S11 20BS	$ 18,606.00
02/07/2018	BRAXTEN T PILAND	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	BRAXTEN T PILAND	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 50.00
02/07/2018	BRAZOS COUNTY ELECTIONS ADMIN	1998410070299081	6439	NOVEMBER 2017 GENERAL ELE	$ 17,875.13
02/07/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL	$ 14,597.06
02/07/2018	BRETT DORING	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	BRETT DORING	199836GH00391AAA	6216	TVL CS GH VS WACO	$ 15.00
02/07/2018	BRETT DORING	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 100.00
02/07/2018	BRETT DORING	199836GH00391AAA	6216	REF CS GH VS WACO	$ 50.00
02/07/2018	BRITT S HOEFS	199813PK10899032	6411	M REIM HOUS DEPTOFED	$ 109.00
02/07/2018	BRYAN COLLEGE STATION TASO	199836SB00191AAA	6216	SCRIMMAGE FEES	$ 75.00
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	NIKE THROW BACK JERSEYS	$ 425.00
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	ANTH FEATHERLIGHT CAP	$ 592.65
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	BLK/WHT DRY TEMPO SHORT	$ 23.95
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	GRAPHITE STEEL SQUAD WOVE	$ 192.00
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	BOARD PAPER	$ 99.98
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	SPALDING TF 1000 PLATINUM	$ 471.60
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	D MAROON DRY SHORT 9"	$ 584.25
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	BLK/WHT COURT 9" SHORT	$ 584.25
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	OX GY MENS VAPOR S/S TEE	$ 94.95
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	KWIK GOAL PREMIER CORNER	$ 229.95
02/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	ANTH TEAM VISOR	$ 191.40
02/07/2018	BUPPY'S CATERING	1998410081499025	6499	MEETING REFRESHMENTS 50 P	$ 250.98
02/07/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000122038	6412	BPA STATE IN CORPUS CHRIS	$ 840.00

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02/07/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000122038	6412	CASTO'S CHAPTER (02-0971)	$ 770.00
02/07/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000122038	6412	RISTER'S CHAPTER (02-0001	$ 770.00
02/07/2018	C C CREATIONS LTD	1998360081199033	6343	CN3001CTRO 3001C TSHIRTS	$ 3,923.45
02/07/2018	C C CREATIONS LTD	1998360081199033	6343	CN3001CTRO 3001C TSHIRT M	$ 131.00
02/07/2018	C C CREATIONS LTD	199836BF00191AAA	6497	PLQUES	$ 100.00
02/07/2018	C C CREATIONS LTD	1998360081199033	6343	ART CHARGES	$ 40.00
02/07/2018	C C CREATIONS LTD	1998360081199033	6343	CN3001YTRO 3001Y TRUE ROY	$ 1,827.45
02/07/2018	C C CREATIONS LTD	199836BF00191AAA	6397	PLAQUE	$ 1,150.00
02/07/2018	C C CREATIONS LTD	1998360081199033	6343	CN3001CTRO 3001C TSHIRTS	$ 141.10
02/07/2018	C C CREATIONS LTD	1998360081199033	6343	CN3001CTROX 3001C TSHIRT	$ 45.25
02/07/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092599065	6631	2018 CHEVROLET 2500 EXPRE	$ 24,445.00
02/07/2018	CAPSTONE	19981200202990CG	6329	47 LIBRARY BOOK TITLES	$ 1,015.03
02/07/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	GLUE FOR TRANSITION STRIP	$ 14.97
02/07/2018	CASEY AKIN	199836SC00399C03	6412	STUDENT MEAL MONEY FOR RE	$ 168.00
02/07/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	WIRE NUTS	$ 52.84
02/07/2018	CHAD R BRUGGMAN	199836PW00191AAA	6412	MEALS-AMC-PW-NAVASOTA-2/2	$ 231.00
02/07/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	HORNS FOR BUSES	$ 46.20
02/07/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	HORN 739748	$ 85.78
02/07/2018	CHI ST JOSEPH HEALTH	1998360000191AAA	6299	AMCHS SOCCER TRN 1/12	$ 150.00
02/07/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 15,599.75
02/07/2018	COVENANT COMMUNICATIONS CORP	199836DM00399C03	6299	SERVICE CALL - AUDITORIUM	$ 400.00
02/07/2018	COVENANT COMMUNICATIONS CORP	199836DM00399C03	6299	SUPPLIES-AM3 MIC CABLE	$ 112.52
02/07/2018	CRAIG YATES	199836BH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
02/07/2018	CRAIG YATES	199836BH04191AAA	6216	REF CSMS BH VS NAVASO	$ 80.00
02/07/2018	CRISTI CHAMBERLAIN	19982300105990RP	6411	F REIM SATLEADERINME	$ 40.00
02/07/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
02/07/2018	CURTISS DONAHOE	199836GH04291AAA	6216	REF AMCMS GH VS HUNTS	$ 80.00
02/07/2018	CURTISS DONAHOE	199836GH00391AAA	6216	TVL CS GH VS WACO	$ 15.00
02/07/2018	CURTISS DONAHOE	199836GH04291AAA	6216	TVL AMCMS GH VS HUNTS	$ 15.00
02/07/2018	CURTISS DONAHOE	199836GH00391AAA	6216	REF CS GH VS WACO	$ 120.00
02/07/2018	CYPRESS FALLS HIGH SCHOOL ATHLETIC	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-CY FAIR-	$ 100.00
02/07/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	***TECHNOLOGY OFFICE:INST	$ 83.51
02/07/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	PORTABLES:INSTALL CABLE (	$ 8,088.24
02/07/2018	D&D ELECTRONICS LLC	1998530072699TTK	6249	PEBBLE CREEK TROUBLESHOOT	$ 105.00
02/07/2018	D&D ELECTRONICS LLC	1998530072699TTK	6249	PC TROUBLESHOOT SIGN PROB	$ 95.00
02/07/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	PORTABLES: INSTALL CABLES	$ 5,375.49
02/07/2018	DAVID HART	199836SO00191AAA	6216	REF AMC SO VS BRYAN	$ 100.00

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02/07/2018	DAVID HART	199836SO00191AAA	6216	TVL AMC SO VS BRYAN	$ 15.00
02/07/2018	DAVID SALYER	199836BW00191APS	6412	MEALS-AMC-BW-CYPRESS-STAT	$ 280.00
02/07/2018	DAVID SALYER	199836BW00191APS	6412	MEALS-AMC-BW-BRYAN-REGION	$ 448.00
02/07/2018	DEMCO INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
02/07/2018	DEMCO INC	19981100102110CH	6399	ITEM #P163-4068 LONG REAC	$ 51.04
02/07/2018	DONALD A GOODIE JR	199836GH04291AAA	6216	TVL AMCMS GH VS HUNTS	$ 15.00
02/07/2018	DONALD A GOODIE JR	199836GH04291AAA	6216	REF AMCMS GH VS HUNTS	$ 80.00
02/07/2018	DORIAN CROWDER	199836GH00391AAA	6216	TVL CS GH VS WACO	$ 15.00
02/07/2018	DORIAN CROWDER	199836GH00391AAA	6216	REF CS GH VS WACO	$ 120.00
02/07/2018	DOUGLAS STONEY PRYOR	1998360000391AAA	6495	TASCO J POLLARD	$ 45.00
02/07/2018	DOUGLAS STONEY PRYOR	1998360000391AAA	6495	TASCO S PRYOR	$ 45.00
02/07/2018	DOUGLAS STONEY PRYOR	1998360000391AAA	6495	TASCO M DEBERRY	$ 45.00
02/07/2018	DYLAN HARRIGER	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	DYLAN HARRIGER	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 50.00
02/07/2018	EAI EDUCATION	2118110010124000	6329	GUIDED MATH WORKSHOP	$ 328.59
02/07/2018	EAI EDUCATION	4618110020111000	6399	ITEM #503466: X-Y COORDIN	$ 115.56
02/07/2018	EAI EDUCATION	2118110010124000	6329	GUIDED MATH WORKSTATIONS	$ 63.55
02/07/2018	EAI EDUCATION	2118110010124000	6329	GUIDED MATH WORKSTATIONS-	$ 50.84
02/07/2018	EDDIE HANCOCK	199836BF00391AAA	6411	REG REIM FB CLINIC	$ 82.00
02/07/2018	EDDIE HANCOCK	199836BF00391AAA	6411	FREIM GRAPEVINECLINIC	$ 53.87
02/07/2018	EDDIE HANCOCK	199836BF00391AAA	6411	MREIM GRAPEVINECLINIC	$ 222.36
02/07/2018	EICHELBAUM WARDELL HANSEN POWELL	199836CL00391C03	6411	REGISTRATION FEE FOR KIM	$ 185.00
02/07/2018	ENTECH SALES & SERVICE INC	69138100105990A8	6629	REPLACEMENT OF FOUR COMPR	$ 39,687.15
02/07/2018	ENTECH SALES & SERVICE INC	1998510092599065	6247	SERVICE CALLS TO AMCMS	$ 33,629.50
02/07/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-ROUND ROC	$ 52.00
02/07/2018	ENTERPRISE RENT A CAR	199836BD00199C01	6412	SUV RENTALS FOR BAND COMP	$ 790.02
02/07/2018	ENTERPRISE RENT A CAR	199836PW00191AAA	6412	RENTAL-AMC-PW-MONTGOMERY-	$ 69.67
02/07/2018	ENTERPRISE RENT A CAR	199836BG00391AAA	6412	RENTAL-CSHS-BGOLF-MAGNOLI	$ 297.00
02/07/2018	ENTERPRISE RENT A CAR	20581300811240EH	6411	RENTAL: 444648130. KIM HO	$ 263.22
02/07/2018	ENTERPRISE RENT A CAR	4618360000399000	6412	MINIVAN RENTAL FOR STEPHA	$ 182.33
02/07/2018	ENTERPRISE RENT A CAR	199836CY00191AAA	6412	RENTAL-AMCHS-GYMNAST-RUDD	$ 52.00
02/07/2018	ENTERPRISE RENT A CAR	199813DM00399003	6411	RENTAL CAR FOR BETH CREEL	$ 176.44
02/07/2018	ENTERPRISE RENT A CAR	199836CY00191AAA	6412	RENTAL-AMC-GYM-ROUNDROCK-	$ 52.00
02/07/2018	ESRI INC	1998410070199080	6299	118278 ARCGIS DESKTOP BAS	$ 300.00
02/07/2018	ESRI INC	1998410070199080	6299	117724 ARCGIS DESKTOP BAS	$ 250.00
02/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 758.57
02/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 163.47

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02/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 32.37
02/07/2018	FCCLA-CSHS	1998360000322038	6412	2018 REGIONALS IN GALVEST	$ 307.00
02/07/2018	FISHER SCIENTIFIC	1998110000322038	6399	DIRECT ELISA KIT	$ 151.28
02/07/2018	FISHER SCIENTIFIC	1998110000322038	6399	RESTRICTION DIGESTION KIT	$ 151.28
02/07/2018	FISHER SCIENTIFIC	1998110000322038	6399	G-BIOSCIENCE PAGE TEACHIN	$ 151.28
02/07/2018	FISHER SCIENTIFIC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 30.00
02/07/2018	FISHER SCIENTIFIC	1998110000322038	6399	ENZYME ASSAY KIT	$ 128.75
02/07/2018	FISHER SCIENTIFIC	1998110000322038	6399	TRANSFORMATION KIT	$ 164.02
02/07/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	THE PHOTOELECTRIC EFFECT-	$ 80.78
02/07/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	MODERN TOPICS- AP PHYSICS	$ 132.62
02/07/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	FLINN ADVANCED INQUIRY LA	$ 119.88
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	UNDERGROUND RAILROAD	$ 34.56
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	TREE OF SMOKE	$ 44.01
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ECHO MAKER	$ 36.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	LET THE GREAT WORLD SPIN	$ 33.33
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	SALVAGE THE BONES	$ 33.99
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	LOOKING FOR ALASKA	$ 33.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ARISTOTLE AND DANTE DISCO	$ 126.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	GOOD LORD BIRD	$ 31.35
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	TEARS OF A TIGER	$ 110.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	THIRTEEN REASONS WHY	$ 30.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	LORD OF MISRTULE	$ 33.24
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ROUND HOUSE	$ 28.80
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	OTHELLO	$ 168.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	NATURALS	$ 30.00
02/07/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 1/30	$ 180.00
02/07/2018	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR FEB 2018 #6	$ 2,678.41
02/07/2018	GASTON LAMASCUS	199836BF00191AAA	6411	M REIM HOU REG V	$ 96.47
02/07/2018	GBC BINDING CORPORATION	19981100104110SV	6249	1 YR RENEWAL MAINT AGRMT	$ 708.66
02/07/2018	GBC NORTH AMERICAN DIRECT SALES	19981100101110SK	6399	LAMINATING FILM	$ 177.30
02/07/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 183536810, 18353	$ 1,346.80
02/07/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 1835370705, 1835	$ 673.72
02/07/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183536813, 18353	$ 3,173.64
02/07/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183537083, 18353	$ 2,969.58
02/07/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183536809, 18353	$ 133.14
02/07/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183537076	$ 2,438.51
02/07/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 183537189	$ 1,578.67

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02/07/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 183537194, 18353	$ 1,871.43
02/07/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 183537191, 18353	$ 6,168.13
02/07/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 183537193, 18353	$ 313.54
02/07/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 183536806, 18353	$ 165.54
02/07/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183537076	$ 182.98
02/07/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 183536810, 18353	$ 206.85
02/07/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 183537195, 18353	$ 127.37
02/07/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 183536806, 18353	$ 1,740.27
02/07/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 183536808	$ 1,301.27
02/07/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 183537189	$ 75.75
02/07/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183536813, 18353	$ 388.19
02/07/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183537190, 18353	$ 179.41
02/07/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 183537193, 18353	$ 1,726.68
02/07/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 183536816, 18353	$ 1,832.49
02/07/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183537083, 18353	$ 311.00
02/07/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 183537194, 18353	$ 180.82
02/07/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 183536816, 18353	$ 153.93
02/07/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 183537077	$ 276.59
02/07/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 183537190, 18353	$ 2,201.01
02/07/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 183536808	$ 98.68
02/07/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 183537080	$ 330.06
02/07/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 1835370705, 1835	$ 4,636.79
02/07/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183536809, 18353	$ 1,020.47
02/07/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 183537191, 18353	$ 182.59
02/07/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 183537195, 18353	$ 1,507.22
02/07/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 183537080	$ 1,542.92
02/07/2018	GOSTRENGTHS LLC	461811S110911000	6399	GO ZEN - RESILIENT CHILD	$ 197.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	ADIDAS MENACE SOCK PURPL	$ 132.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	KEN CARE BODY WIPES	$ 168.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	KEN CARE SURFACE DIS	$ 135.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	XTREME LYTE 8" 2 PLY SHOR	$ 720.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836CK00391AAA	6397	3903105 ADIDAS NFHS SOCCE	$ 456.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	LAUNDRY BELTS BLK	$ 43.75
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	ADIDAS MAT WIZARD WHT/BLK	$ 320.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	ADIDAS SPEED TRAINER3 WID	$ 104.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	KEN CARE LAUNDRY SANITIZE	$ 150.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836CK00391AAA	6397	ADIDAS MLS OMB BALL ELITE	$ 376.00

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02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	ADIDAS CUSTOM SUBL WO'S S	$ 670.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	ADIDAS RESPONSE HEAD GEAR	$ 625.00
02/07/2018	GULF COAST ATHLETIC SUPPLY	199836BW00391AAA	6399	XTREME LYTE L/S SHIRT PUR	$ 540.00
02/07/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 33.60
02/07/2018	HARBOR FREIGHT TOOLS USA INC	1998510092599065	6319	SHOP STOCK	$ 26.70
02/07/2018	HEATHER M SHERMAN	19982300104990SV	6411	F REIM HUNTSV REG 6	$ 57.14
02/07/2018	HEINEMANN	1998110020224033	6329	E08965 0-325-08965-5FOUNT	$ 29.50
02/07/2018	HEINEMANN	1998110020224033	6329	SHIPPING	$ 7.00
02/07/2018	HEINEMANN	19981100110110ET	6399	FOUNTAS/BAS ODMS	$ 30.00
02/07/2018	HEINEMANN	1998110020224033	6329	E08966 0-325-08966-3 FOUN	$ 29.50
02/07/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 295.45
02/07/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING PARTS	$ 45.83
02/07/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 50.29
02/07/2018	JACOB YARTER	1998520004191AAA	6299	SECURITY CSMS 2/01	$ 100.00
02/07/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 1/30	$ 180.00
02/07/2018	JAIME ACOSTA	1998520000399003	6299	SECURITY - CSHS FOOTBALL	$ 180.00
02/07/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 2/01	$ 140.00
02/07/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 1/25	$ 140.00
02/07/2018	JAMES HALL	1998520000191AAA	6299	SECURITY AMCHS 2/02	$ 150.00
02/07/2018	JASON BARRINGTON	199836BH04191AAA	6216	REF CSMS BH VS NAVASO	$ 90.00
02/07/2018	JASON BARRINGTON	199836BH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
02/07/2018	JASONS DELI	1998230004299042	6499	5 LUNCHES	$ 37.34
02/07/2018	JASONS DELI	461836SP00399000	6499	FOOD FOR JUDGES FOR SPEEC	$ 269.33
02/07/2018	JASONS DELI	1998230000199001	6499	2/2/18 LUNCH MTG	$ 61.72
02/07/2018	JASONS DELI	1998210081199021	6499	OPEN PO FOR CATERING	$ 246.82
02/07/2018	JASONS DELI	19981300109990CV	6499	UIL COACHES LUNCH - CONTA	$ 112.49
02/07/2018	JASONS DELI	199813S781199021	6499	CATERING SCIENCE PLANNING	$ 100.00
02/07/2018	JAVIER BETANCOURT	199836CK00191AAA	6216	REF AMC JV CK VS WILL	$ 45.00
02/07/2018	JAVIER BETANCOURT	199836CK00191AAA	6216	REF AMC CK VS RUDDER	$ 100.00
02/07/2018	JAVIER BETANCOURT	199836CK00191AAA	6216	TVL AMC CK VS RUDDER	$ 15.00
02/07/2018	JAVIER BETANCOURT	199836SO00391AAA	6216	TVL CS SO VS UNIVERSI	$ 15.00
02/07/2018	JAVIER BETANCOURT	199836CK00191AAA	6216	TVL AMC JV CK VS WILL	$ 15.00
02/07/2018	JAVIER BETANCOURT	199836SO00391AAA	6216	REF CS SO VS UNIVERSI	$ 100.00
02/07/2018	JAVIER BETANCOURT	199836SO00391AAA	6216	TVL CS SO VS BRYAN	$ 15.00
02/07/2018	JAVIER BETANCOURT	199836SO00391AAA	6216	REF CS SO VS BRYAN	$ 80.00
02/07/2018	JAVIER GALVAN HERNANDEZ	199836CK00391AAA	6216	REF CS CK VS UNIVERSI	$ 40.00
02/07/2018	JAVIER GALVAN HERNANDEZ	199836CK00391AAA	6216	TVL CS CK VS UNIVERSI	$ 15.00

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02/07/2018	JEANS RESTAURANT SUPPLY	1998530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	$ 75.00
02/07/2018	JEANS RESTAURANT SUPPLY	1998530072699TTK	6399	AR-1000 ARCTIC PURE PRIMA	$ 195.37
02/07/2018	JEANS RESTAURANT SUPPLY	1998530072699TTK	6399	MANITOWOC RNS-12A	$ 3,535.85
02/07/2018	JEANS RESTAURANT SUPPLY	1998530072699TTK	6399	AR-PRE ARCTIC PURE PRE FI	$ 140.65
02/07/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM JAN 2018	$ 23.65
02/07/2018	JOHN SINGER	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 70.00
02/07/2018	JOHN SINGER	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	JOHN SINGER	199836BH04191AAA	6216	REF CSMS BH VS NAVASO	$ 90.00
02/07/2018	JOHN SINGER	199836BH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
02/07/2018	JOHNSON SUPPLY	1998510092599065	6319	BELTS AND FILTERS	$ 2,055.40
02/07/2018	JOHNSON SUPPLY	1998510092599065	6319	FILTERS	$ 1,035.94
02/07/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 419.22
02/07/2018	JOSHUA M HEAREN	1998520000391AAA	6299	SECURITY CSHS 2/02	$ 160.00
02/07/2018	JULIE HOYLE	1998130020321033	6411	PARK REIM STEM7 CONF	$ 12.00
02/07/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-SPRING-2/19/	$ 42.00
02/07/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-WACO-2/15-17	$ 210.00
02/07/2018	JUSTIN GARCIA	199836BB00191AAA	6411	F REIM AUS/WACOTHSBCA	$ 57.42
02/07/2018	JUSTIN GARCIA	199836BB00191AAA	6411	M REIM AUS/WACOTHSBCA	$ 161.86
02/07/2018	JW PEPPER AND SON INC	199811CH04211042	6399	CHOIR MUSIC	$ 253.24
02/07/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 227.91
02/07/2018	JW PEPPER AND SON INC	199811BD04111041	6399	MUSIC FOR BAND CLASS	$ 364.30
02/07/2018	KARIN ROMERO	19981300105990RP	6411	F REIM SAT LEADERINME	$ 66.68
02/07/2018	KASEY VERNON	2248310088123000	6411	M REIM HOU SLP MTG	$ 103.85
02/07/2018	KATHRYN B SWITZER	1998210088123031	6411	F REIM FTWORTHUSERMTG	$ 19.50
02/07/2018	KAYLA POE	4618110100111000	6412	STUDENT MEAL MONEY FOR FI	$ 288.00
02/07/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 1/26	$ 140.00
02/07/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 1/30	$ 180.00
02/07/2018	KELLY MCGRATH	19981300105990RP	6411	F REIM SAT LEADERINME	$ 28.09
02/07/2018	KELLY MILLER	199836BH00391AAA	6411	M REIM TEMPLE SCOUT	$ 99.69
02/07/2018	KELLYE DOWNING	2058130081124000	6411	F REIM TX ED ASSOC	$ 15.78
02/07/2018	KELLYE DOWNING	2058130081124000	6411	M REIM TX ED ASSOC	$ 167.86
02/07/2018	KEVIN HARRIS	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	KEVIN HARRIS	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 70.00
02/07/2018	KEYSTONE MILLWORK INC	19981100108110FR	6397	BUILD CABINETS FOR LOST A	$ 2,996.00
02/07/2018	KINGWOOD HIGH SCHOOL GYMNASTICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNASTICS-@KI	$ 50.00
02/07/2018	KINGWOOD HIGH SCHOOL GYMNASTICS	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYMNASTICS-@KIN	$ 50.00
02/07/2018	KINGWOOD HIGH SCHOOL GYMNASTICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNASTICS-@ K	$ 125.00

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02/07/2018	KOLACHE ROLFS LLC	1998210081199021	6499	CMAT TRAINING BREAKFAST	$ 109.98
02/07/2018	LABORATORY CORPORATION OF AMERICA	1998110000122038	6498	PHARMACOLOGY STUDENTS STA	$ 241.50
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 2.35
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #LL336 MAGNETIC BOAR	$ 14.99
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100104110SV	6399	GA920 TEN FRAMES CLASS SE	$ 29.99
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #PLC126 ALPHABET LEA	$ 24.99
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #DD136 MAGNETIC COIN	$ 8.25
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #PP887 PICK-A-QUESTI	$ 27.49
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100104110SV	6399	RA572 PATTERN BLOCKS	$ 48.43
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #DD784 MAKE YOUR POI	$ 19.99
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100104110SV	6399	LC471 JUMBO MAGNETIC TEN	$ 19.99
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #DD135 MAGNETIC BASE	$ 7.43
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #AA794 VOCABULARY FO	$ 31.24
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100104110SV	6399	LC926 CLASSROOM MAGNETIC	$ 44.99
02/07/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	ITEM #LL904 STORYTELLER W	$ 24.99
02/07/2018	LAMAR HIGH SCHOOL	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-HOUSTON	$ 50.00
02/07/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69138100003990TK	6395	CSHS TENNIS	$ 1,025.00
02/07/2018	LEE A FEDORA	199836BF00191AAA	6411	M REIM MONTGOMERY	$ 51.45
02/07/2018	LINDSAY DITTMAR	19981300105990RP	6411	F REIM SATLEADERINME	$ 48.66
02/07/2018	LINDSAY DITTMAR	19981300105990RP	6411	M REIM SATLEADERINME	$ 185.43
02/07/2018	LISA H MARTINEZ	2058320081124000	6411	M REIM JAN 2018	$ 68.18
02/07/2018	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 20.00
02/07/2018	LISLE VIOLIN SHOP	199811OR202110CG	6249	RUNNING PO FOR REPAIRS	$ 290.00
02/07/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	GRILL FOR #97	$ 84.40
02/07/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 2,304.94
02/07/2018	LOWES HOME CENTERS INC	1998110004111041	6397	SHELF BRACKETS AND LUMBER	$ 114.30
02/07/2018	LOWES HOME CENTERS INC	1998340092299062	6319	PAINT THINNER, FUNNELS, S	$ 148.82
02/07/2018	LOWES HOME CENTERS INC	7148610089599000	6399	FLOWERS/PLANTS, SAND, ETC	$ 48.03
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	12/7/17 ECOLGHT 3-CT LED	$ 123.30
02/07/2018	LOWES HOME CENTERS INC	2408350000199000	6319	FLEX COUPL	$ 69.91
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 107.79
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHELF BRACKETS	$ 41.68
02/07/2018	LOWES HOME CENTERS INC	19981100102110CH	6399	COAT HOOKS	$ 87.32
02/07/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SHOP SUPPLIES	$ 54.55
02/07/2018	LOWES HOME CENTERS INC	1998510092699066	6319	ZIP TIES - GROUNDS	$ 45.48
02/07/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	PROPS FOR MUSICAL - LUMB	$ 8.27
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP STOCK	$ 9.08

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02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SPRAY FOAM	$ 16.12
02/07/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 55.67
02/07/2018	LOWES HOME CENTERS INC	461836CH00199000	6399	ADDITIONAL BUILDING MATER	$ 690.99
02/07/2018	LOWES HOME CENTERS INC	1998230000226002	6399	SUPPLIES	$ 125.36
02/07/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	SET MATERIALS AND PAINT F	$ 309.11
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	BRONZE CHALK	$ 27.62
02/07/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY FEB 2018	$ (171.56)
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TREATED PINE	$ 45.51
02/07/2018	LOWES HOME CENTERS INC	4818110904111000	6399	SUPPLIES FOR GARDEN CLUB	$ 166.62
02/07/2018	LOWES HOME CENTERS INC	199836BD00399C03	6399	PAINT FOR WINTERGUARD FLO	$ 473.78
02/07/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	PROPS FOR MUSICALS	$ 233.94
02/07/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CSHS AG MAY	$ 209.11
02/07/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 91.07
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 357.16
02/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	WINDOW	$ 121.18
02/07/2018	LOWES HOME CENTERS INC	461836CH00199000	6399	BUILDING MATERIALS FOR CH	$ 1,973.48
02/07/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 537.13
02/07/2018	LUKE SCAMARDO	199836GH00391AAA	6216	TVL CS GH VS WACO	$ 15.00
02/07/2018	LUKE SCAMARDO	199836GH00391AAA	6216	REF CS GH VS WACO	$ 120.00
02/07/2018	LYNN SUBER	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 70.00
02/07/2018	LYNN SUBER	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 70.00
02/07/2018	LYNN SUBER	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	LYNN SUBER	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	MAGNOLIA HIGH SCHOOL	199836SP00399C03	6412	DEBATE FEES - MAGNOLIA- F	$ 230.00
02/07/2018	MAGNOLIA HIGH SCHOOL	199836BG00191APS	6412.FEE	ENTRY-AMC-BG-MAGNOLIA-REG	$ 450.00
02/07/2018	MAGNOLIA HIGH SCHOOL	199836UL00399C03	6412	UIL TOURNAMENT - MAGNOLI	$ 730.00
02/07/2018	MAGNOLIA HIGH SCHOOL	199836UL00199C01	6412	ENTRY FEE FOR UIL TOURNAM	$ 490.00
02/07/2018	MARISSA PENA	199836DM00199C01	6412	F REIM TETA GALVESTON	$ 105.42
02/07/2018	MARK HOLLIS	8658	2191.881	HOTELREIM SPOLYMP AUS	$ 1,464.96
02/07/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 1/30	$ 140.00
02/07/2018	MARTHA SMITH	1998520000399003	6299	SECURITY - CSHS FOOTBALL	$ 180.00
02/07/2018	MARY POWELL	19981300105990RP	6411	F REIM SAT LEADERINME	$ 43.19
02/07/2018	MASON BROOKS	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	MASON BROOKS	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 50.00
02/07/2018	MATERA PAPER COMPANY INC	1998	1311	TRASH CONTAINER, WASTEBAS	$ 164.40
02/07/2018	MATTHEW DAVIS BELL	1998520000191AAA	6299	SECURITY AMCHS 1/26	$ 190.00
02/07/2018	MCALISTERS DELI	461836GA04299000	6499	BOX LUNCHES	$ 224.25

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02/07/2018	MCCORMICK'S GROUP LLC	199836S100199C01	6399	GRAPHIC DESIGN FEE	$ 60.00
02/07/2018	MCCORMICK'S GROUP LLC	199836S100199C01	6399	CUSTOM PRINTED FLAG D1730	$ 415.84
02/07/2018	MCCORMICK'S GROUP LLC	199836S100199C01	6399	ESTIMATED SHIPPING	$ 19.00
02/07/2018	MEGAN SYMANK	199836GH00391AAA	6411	M REIM WACO SCOUT	$ 101.30
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	50130 TOTAL MOTIV MATH ST	$ 1,494.00
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	50140 TOTAL MOTIV MATH ST	$ 1,394.40
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	50138 TOTAL MOTIV MATH ST	$ 647.40
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	50128 TOTAL MOTIV MATH ST	$ 684.75
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	50148 TOTAL MOTIV MATH ST	$ 423.30
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	50120 TOTAL MOTIV MATH ST	$ 1,494.00
02/07/2018	MENTORING MINDS LP	2118110010424000	6399	ESTIMATED SHIPPING/HANDLI	$ 613.79
02/07/2018	MICAELA D EAGLE	199813DM202990CG	6411	F REIM GALV TETA	$ 125.19
02/07/2018	MICAELA D EAGLE	199813DM202990CG	6411	M REIM GALV TETA	$ 157.61
02/07/2018	MICHAEL MULLINS	199836BF00191AAA	6411	M REIM HOU REG V	$ 96.47
02/07/2018	MICHAEL SEAN WITHERWAX	199836BF00191AAA	6411	M REIM HOU REG V	$ 96.47
02/07/2018	MIDWAY ISD - HIGH SCHOOL	199836CT00191AAA	6412.FEE	ENTRY AMC TENNIS WACO MID	$ 250.00
02/07/2018	MIDWAY ISD - HIGH SCHOOL	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-WACO/MI	$ 250.00
02/07/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	ART AND SET UP	$ 45.00
02/07/2018	MONOGRAMS & MORE	199836CY00391AAA	6399	LADIES SOFT SHELL JACKET	$ 119.94
02/07/2018	MONOGRAMS & MORE	199836BG00191AAA	6399	ADIDAS CAP MAROON/WHITE	$ 19.20
02/07/2018	MONOGRAMS & MORE	199836CY00391AAA	6399	BADGER PRO COMPRESSION SH	$ 59.55
02/07/2018	MONOGRAMS & MORE	199836BG00191AAA	6399	BADGER 4340 MAROON	$ 27.99
02/07/2018	MONOGRAMS & MORE	199836CY00391AAA	6399	BADGER 1270 LADIES PANT B	$ 47.70
02/07/2018	MONOGRAMS & MORE	199836BG00191AAA	6399	ADIDAS CAP BLACK	$ 16.00
02/07/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 1265 SABER HOODED	$ 575.00
02/07/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
02/07/2018	MONOGRAMS & MORE	199836BG00191AAA	6399	ADIDAS CAP WHITE./MAROON	$ 52.80
02/07/2018	MONOGRAMS & MORE	199836BG00191AAA	6399	BADGER 2175 MAROON	$ 67.17
02/07/2018	MONOGRAMS & MORE	199836CY00391AAA	6399	ADIDAS 5142802 VACK PACK	$ 405.00
02/07/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER B TECH TEE BLACK	$ 242.00
02/07/2018	MONOGRAMS & MORE	199836CY00391AAA	6399	BADGER TIGHTS	$ 105.90
02/07/2018	MONOGRAMS & MORE	199836CY00391AAA	6399	BADGER 1/4 ZIP PURPLE	$ 113.94
02/07/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 121.50
02/07/2018	MUSIC & ARTS CENTERS	691581OR203990B3	6395	PEAK MUSIC STANDS WIRE MU	$ 710.40
02/07/2018	NAPA AUTO PARTS	1998510092599065	6319	STEERING WHEEL COVERS	$ 28.17
02/07/2018	NASCO	461811AR00111000	6399	X-ACTO NO. 2 KNIFE WITH N	$ 57.12
02/07/2018	NASCO	461811AR00111000	6399	NASCO CANVAS BOARD 10" X	$ 48.96

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02/07/2018	NASCO	461811AR00111000	6399	CRESCENT DECORATIVE 4 PLY	$ 35.20
02/07/2018	NASCO	461811AR00111000	6399	BIENFANG SCHOOL- GRADE #5	$ 53.48
02/07/2018	NAVASOTA BOOSTER CLUB	199836PW00191AAA	6412.FEE	ENTRY-AMC-PW-NAVASOTA-2/2	$ 1,050.00
02/07/2018	NORMANGEE ISD	199836PW00191AAA	6412.FEE	ENTRY-AMC-PW-NORMANGEE-2/	$ 840.00
02/07/2018	OFFICE DEPOT INC	1998110000111001	6399	#8425 AMCHS BOWMAN	$ 30.16
02/07/2018	OFFICE DEPOT INC	7148610089599000	6399	#8792 KK SUP SERICANO	$ 97.51
02/07/2018	OFFICE DEPOT INC	199811FO00111001	6399	ELECTRIC PENCIL SHARPENER	$ 89.67
02/07/2018	OFFICE DEPOT INC	7148610089599000	6399	#8792 KK SUP SERICANO	$ 48.20
02/07/2018	OFFICE DEPOT INC	1998	1311	OFFICE DEPOT FILE FOLDERS	$ 453.00
02/07/2018	OFFICE DEPOT INC	2058117910824000	6399	#8434 HSTFR POLK	$ 82.37
02/07/2018	OMAR RAMIREZ	199836CK00191AAA	6216	TVL AMC CK VS RUDDER	$ 15.00
02/07/2018	OMAR RAMIREZ	199836CK00191AAA	6216	REF AMC CK VS RUDDER	$ 180.00
02/07/2018	OMNITRON ELECTRONICS	1998110000122038	6399	VOICE CHANGER	$ 399.60
02/07/2018	OMNITRON ELECTRONICS	1998110000122038	6399	WELLER SOLDERING STATION	$ 199.95
02/07/2018	OMNITRON ELECTRONICS	1998110000122038	6399	THE BEETLE ROBOT KIT	$ 899.55
02/07/2018	OMNITRON ELECTRONICS	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 270.00
02/07/2018	OMNITRON ELECTRONICS	1998110000122038	6399	SOLDER PRACTICE KIT	$ 269.55
02/07/2018	O'REILLY AUTO PARTS	1998510092599065	6319	PURGE SOLENOID T-5	$ 26.66
02/07/2018	ORIENTAL TRADING COMPANY INC	199811EH00111001	6399	PENCILS -144 PIECE SUPER	$ 91.17
02/07/2018	ORIENTAL TRADING COMPANY INC	4618110010411000	6399	IN-13742180 PLUSH LABEL M	$ 118.70
02/07/2018	ORIENTAL TRADING COMPANY INC	199811EH00111001	6399	ESTIMATED SHIPPING/HANDLI	$ 13.99
02/07/2018	PATRICK TURNER	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 50.00
02/07/2018	PATRICK TURNER	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 100.00
02/07/2018	PATRICK TURNER	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	PATRICK TURNER	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	PAUL BEDARD	1998110000311003	6321	TEXTBOOK REIMBURSEMENT -	$ 128.47
02/07/2018	PAULA RODDY	19981300105990RP	6411	M REIM SAT LEADERINME	$ 258.83
02/07/2018	PCM-G INC	1998230000399003	6399	RPO FOR POSTER SUPPLIES	$ 463.30
02/07/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 10.00
02/07/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF PRESCHOOL-2 RTNG SCL	$ 68.00
02/07/2018	PEARSON EDUCATION	1998	2181.001	ISBN:9780133303346 CHEMIS	$ 290.91
02/07/2018	PEARSON EDUCATION	1998	2181.201	ISBN: 9780328824496 MYWOR	$ 249.97
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 PASP BBK RIMAS	$ 78.97
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 SP SE GR.5: PALABRA	$ 77.82
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 SP PASP:EEA SE GR.3	$ 77.82
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 SP PASP:EEA SE GR.2	$ 77.82
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 SP TRG	$ 473.82

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02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 SP PASP:EEA SE GR.4	$ 77.82
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 80.03
02/07/2018	PEARSON EDUCATION	2118110010224000	6399	WTW13 SP SE GR.1: PALABRA	$ 77.82
02/07/2018	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	SHIPPING	$ 5.12
02/07/2018	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	VARIOUS PIECES OF MUSIC	$ 63.00
02/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 1,908,531.00
02/07/2018	PERRY OFFICE PRODUCTS	1998	1311	AJAX HE LAUNDRY DETERGENT	$ 1,012.00
02/07/2018	PETAL PATCH FLORIST	1998510092599065	6499	FLOWERS FOR EMPLOYEE'S FA	$ 112.00
02/07/2018	PETTY CASH-AMCHS	1998110000122038	6399	SCREEN PRINTER WHSE	$ 29.26
02/07/2018	PETTY CASH-AMCHS	199811SC00111001	6399	LAB FOOD WLMART	$ 33.68
02/07/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	JACOBS WELL OSMOSIS	$ 1.20
02/07/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	HOBBY LOBBY FABRIC	$ 23.96
02/07/2018	PETTY CASH-COLLEGE HILLS ELEM.	4618110010211000	6399	OLD NAVY CLOTHING	$ 34.95
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	FASTENAL1/5/18PESUP	$ 9.00
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19982300201990OW	6399	HOBLOB12/12/17CARDS	$ 17.97
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	TRACTORSUP12/30PESUP	$ 13.99
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	MICHAELS1/18/18ARTSUP	$ 10.00
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6399	MICHAELS11/9/17SUPPLI	$ 15.49
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	LOWES12/29PESUPP	$ 29.88
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6399	USPS12/15/17STUSUP	$ 8.50
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6399	DOLLARTREE12/8STDEV	$ 12.00
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	1998110020121033	6499	WALMART12/15GTSUP	$ 24.22
02/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6499	DOLLARTREE12/3STDEV	$ 10.00
02/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19982300105990RP	6499	SHIPLEY12/20/17 CIP	$ 33.80
02/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010521033	6399	ONLINE-FIRST12/14FEE	$ 27.28
02/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511000	6399	HOBLOB1/11/18DECOR LO	$ 62.68
02/07/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511000	6399	AMAZON1/17/18DECOR LO	$ 48.95
02/07/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	STFF MTG DECO WALLYS	$ 50.60
02/07/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19983300104990SV	6399	MASKS WLGREENS	$ 13.79
02/07/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	SCIENCE HOB LOBBBY	$ 52.20
02/07/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19982300104990SV	6399	POSTAGE USPS	$ 8.70
02/07/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	CLSS MTRLS HOB LOBBY	$ 11.94
02/07/2018	PFLUGERVILLE ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-CONNALL	$ 125.00
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 198.44
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 129.35
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 164.63
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 146.99

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02/07/2018	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 226.37
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 164.63
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 158.75
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 154.34
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 135.23
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 146.99
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 132.30
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 139.64
02/07/2018	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41
02/07/2018	PRENTISS MADISON	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 70.00
02/07/2018	PRENTISS MADISON	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	PROFESSIONAL PRIDE INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 75.00
02/07/2018	PROFESSIONAL PRIDE INC	1998110000122038	6399	911 EMERGENCY COMM MANUAL	$ 1,592.69
02/07/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 830.75
02/07/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	WASHABLE GLUE PLASTIC TYP	$ 55.00
02/07/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	TAPE, MAGIC MENDING SCOTC	$ 840.00
02/07/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	MARKER, PENS, SANFORD SHA	$ 203.60
02/07/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	CORRECTION AND COVER UP T	$ 278.00
02/07/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	GLUE STICK RUB ON ADHESIV	$ 768.00
02/07/2018	RAFAEL A MEJIA	199836SO00191AAA	6216	REF AMC SO VS BRYAN	$ 100.00
02/07/2018	RAFAEL A MEJIA	199836SO00191AAA	6216	TVL AMC SO VS BRYAN	$ 15.00
02/07/2018	RAPHAEL CRUZAN	199836SO00191AAA	6216	TVL AMC SO VS BRYAN	$ 15.00
02/07/2018	RAPHAEL CRUZAN	199836SO00191AAA	6216	REF AMC SO VS BRYAN	$ 80.00
02/07/2018	READFIELD MEATS INC	1998110000122038	6399	PIGS FEET FOR SUTURING LA	$ 38.23
02/07/2018	REALLY GOOD STUFF INC	1998110011124033	6399	301985 EZREAD LETTER TIL	$ 104.64
02/07/2018	REALLY GOOD STUFF INC	1998110011124033	6399	ESTIMATED SHIPPING/HANDLI	$ 14.95
02/07/2018	RENEE SANDERS	19982300105990RP	6411	F REIM SATLEADERINME	$ 35.62
02/07/2018	ROBERT TOLAR	199836BH04191AAA	6216	TVL CSMS BH VS NAVASO	$ 15.00
02/07/2018	ROBERT TOLAR	199836BH04191AAA	6216	REF CSMS BH VS NAVASO	$ 80.00
02/07/2018	RON CROZIER	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 50.00
02/07/2018	RON CROZIER	199836GH04291AAA	6216	TVL AMCMS GH VS HUNTS	$ 15.00
02/07/2018	RON CROZIER	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	RON CROZIER	199836GH04291AAA	6216	REF AMCMS GH VS HUNTS	$ 80.00

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02/07/2018	ROUND ROCK HIGH SCHOOL	199836SP00399C03	6412	REF -PO# 18005741 - ADD.	$ 105.00
02/07/2018	RUDDER ATHLETICS	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-RUDDER-3	$ 250.00
02/07/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE113GR	$ 9.30
02/07/2018	S&S WORLDWIDE INC	7148610089599000	6399	GL622	$ 129.60
02/07/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE585	$ 23.25
02/07/2018	SAFELITE FULFILLMENT INC	1998510092699066	6299	REPLACE WINDSHIELD BROKEN	$ 287.90
02/07/2018	SAFELITE FULFILLMENT INC	1998340092299062	6248	WINDSHIELD REPLACEMENT ON	$ 297.85
02/07/2018	SARA AGOLD	1998110000122038	6411	M REIM JAN 2018	$ 16.79
02/07/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836CK00391AAA	6216	REF CS CK VS UNIVERSI	$ 120.00
02/07/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836CK00391AAA	6216	TVL CS CK VS UNIVERSI	$ 15.00
02/07/2018	SCHOLASTIC INC	2037610015199000	6329	PRE-K PPG LET'S FIND OUT	$ 247.50
02/07/2018	SCHOLASTIC INC	2037610015199000	6329	SHIPPING & HANDELING	$ 24.75
02/07/2018	SCHOOL SPECIALTY INC	199811002011100W	6399	ITEM #1485728-RAILROAD BO	$ 24.24
02/07/2018	SCHOOL SPECIALTY INC	4618110010811000	6399	7462029705 - ASSORTED SET	$ 135.80
02/07/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	ITEM #1299780-INK BLOCK P	$ 70.45
02/07/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	ITEM #407872-BLOCK PRINTI	$ 71.49
02/07/2018	SCHOOL SPECIALTY INC	199811002011100W	6399	ITEM #1369863: RICE BOWL,	$ 119.91
02/07/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	ITEM #1429421-SOFT-KUT PR	$ 85.79
02/07/2018	SCHOOL SPECIALTY INC	4618110010811000	6399	089077 - SHARPIE FINE BLA	$ 150.90
02/07/2018	SCHOOL SPECIALTY INC	4618110010811000	6399	9419062705 - ASSORTED SET	$ 81.44
02/07/2018	SCOTT ELECTRIC	1998	1311	LAMINATING FILM 1.5 MIL,	$ 1,475.00
02/07/2018	SEBCO BOOKS	1998120004299042	6329	58 NON-FICTION LIBRARY BO	$ 1,428.29
02/07/2018	SHANNON JONES	1998130000122038	6411	F REIM MONTGOMERYTIVA	$ 36.45
02/07/2018	SHANNON JONES	1998130000122038	6411	M REIM MONTGOMERYTIVA	$ 56.50
02/07/2018	SHANON MARTIN	199836BH00391AAA	6216	REF CS BH VS TEMPLE	$ 50.00
02/07/2018	SHANON MARTIN	199836BH00391AAA	6216	TVL CS BH VS TEMPLE	$ 15.00
02/07/2018	SHEILA R HOLLOWAY	1998210088123031	6411	M REIM FTWORTHUSERMTG	$ 190.79
02/07/2018	SHEILA R HOLLOWAY	1998210088123031	6411	F REIM FTWORTHUSERMTG	$ 12.45
02/07/2018	SHEILA R HOLLOWAY	1998210088123031	6411	PARKREIMFTWORTHUSERMT	$ 12.00
02/07/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6399	1/27 BURKES OF DECOR	$ 7.99
02/07/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6399	1/27 MICHAELS OFDECOR	$ 13.18
02/07/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6399	1/26 KIRKLAND OFDECOR	$ 18.57
02/07/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6399	1/27 TJMAXX OF DECOR	$ 85.92
02/07/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6399	1/27 HOBLOBBY OFDECOR	$ 18.48
02/07/2018	SHERMAN R WILDER JR	199836GH00391AAA	6216	REF CS GH VS WACO	$ 50.00
02/07/2018	SHERMAN R WILDER JR	199836GH00391AAA	6216	TVL CS GH VS WACO	$ 15.00
02/07/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT USED AT ADMIN	$ 129.44

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02/07/2018	SHSU POWERLIFTING	199836PW00191AAA	6216	POWERLIFTING MEET OFFICIA	$ 1,200.00
02/07/2018	SIGN PRO INC	1998510092599065	6319	LETTERS USED AT ADMIN	$ 14.00
02/07/2018	SKILLS USA TEXAS	1998360000122038	6412	DISTRICT 7 IN BEAUMONT, T	$ 3,150.00
02/07/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 1,087.73
02/07/2018	SPIRIT EVENT COORDINATORS LLC	199836CL00191C01	6299	CHEER TRYOUT JUDGE FEES F	$ 240.00
02/07/2018	SPRING BRANCH ISD	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-HOUSTON	$ 100.00
02/07/2018	SPRING BRANCH ISD	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-SPRING B	$ 100.00
02/07/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
02/07/2018	SPRINT CORPORATION	1998510092299062	6299	JAN 18 BUS FLEET GPS	$ 2,200.40
02/07/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES JAN 2018	$ 84.34
02/07/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.00
02/07/2018	STAND2LEARN LLC	1998110004211042	6397	STANDARD SHIPPING	$ 110.00
02/07/2018	STAND2LEARN LLC	1998110004211042	6397	MODEL #S2LY28.B.F.X.K/40"	$ 499.00
02/07/2018	STATE COMPTROLLER	1998510092399063	6495	STATE OF TEXAS COOPERATIV	$ 100.00
02/07/2018	STERICYCLE INC	1998510092499064	6299	MEDICAL WASTE DISPOSAL	$ 47.66
02/07/2018	SUSAN BAILLIE	199836FR00399C03	6412	MEAL MONEY FOR FRENCH SYM	$ 294.00
02/07/2018	T E A M SOLUTIONS INC	1998510092599065	6319	ACTUATOR	$ 305.33
02/07/2018	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC PARTS	$ 445.00
02/07/2018	TAEA VISUAL ART SCHOLASTIC EVENT	199836AR00199C01	6412	STUDENT ENTRY FEES FOR R.	$ 135.00
02/07/2018	TAEA VISUAL ART SCHOLASTIC EVENT	199836AR00199C01	6412	STUDENT ENTRY FEES FOR B.	$ 405.00
02/07/2018	TAEA VISUAL ART SCHOLASTIC EVENT	199836AR00199C01	6412	STUDENT ENTRY FEES FOR J.	$ 405.00
02/07/2018	TEACHER SYNERGY LLC	199811TA00226002	6339	STARR TESTING MATERIAL	$ 45.99
02/07/2018	TEAM GO FIGURE	199836S100199C01	6395	CUSTOM PATTERN FEE	$ 100.00
02/07/2018	TEAM GO FIGURE	199836S100199C01	6395	SHIPPING	$ 29.55
02/07/2018	TEAM GO FIGURE	199836S100199C01	6395	CUSTOM MADE COLOR GUARD D	$ 885.00
02/07/2018	TEMPLE COLLEGE	199836BD00399C03	6412	JAZZ FESTIVAL REGISTRATIO	$ 250.00
02/07/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 1,160.63
02/07/2018	TEXAS DEPT OF LICENSING/REGULATION	1998210080199038	6399	COSMETOLOGY BOOKS FOR REV	$ 42.00
02/07/2018	TEXAS FORENSIC ASSOCIATION	199836SP00199C01	6412	STATE SPEECH TOURNAMENT E	$ 390.00
02/07/2018	TEXAS FORENSIC ASSOCIATION	199836SP00199C01	6412	JUDGE BOND FEES	$ 300.00
02/07/2018	TEXAS SCOREBOARD SE DNU SEE V#17463	1998230000199001	6299	DIAGNOTICS AND REPAIR FOR	$ 1,395.00
02/07/2018	THORN MUSIC INC	199811OR00111001	6399	ORCHESTRA ACCESSORY FOR S	$ 149.75
02/07/2018	TIME WORKS UNLIMITED INC	1998510092599065	6319	LETTERS FOR CENTRAL TRAIN	$ 127.60
02/07/2018	TIMOTHY J PEREZ	1998530072699TTK	6411	M REIM JAN 2018	$ 40.55
02/07/2018	TJ MARCUM	199836BH00191AAA	6216	REF AMC BH VS UNIVERS	$ 70.00
02/07/2018	TJ MARCUM	199836BH00191AAA	6216	TVL AMC BH VS UNIVERS	$ 15.00
02/07/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 129.88

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02/07/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,203.45
02/07/2018	TRUST & AGENCY - CSHS	1998000000000000	5743	TAMU AGGIE SMILE RENT	$ (50.00)
02/07/2018	TRUST & AGENCY - CSHS	1998000000000000	5749	TAMU AGGIE SMILE RENT	$ 50.00
02/07/2018	TRUST & AGENCY - CSHS	1998000000000000	5749	ASME CSHS ROBOTICS DO	$ 750.00
02/07/2018	TRUST & AGENCY COUGAR ATHLETICS	199836CT00191AAA	6412.FEE	ENTRY-AMCHS-TENNIS@CSHS-2	$ 250.00
02/07/2018	TRUST & AGENCY TIGER ATHLETICS	199836GC00191AAA	6412.FEE	ENTRY-AMC-GXC ENTRY TO HE	$ 400.00
02/07/2018	UIL MUSIC REGION 8	199836OR04199C41	6412	ORCHESTRA UIL ENTRY FEES	$ 1,320.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ NUMBER SENSE TESTS FRO	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ LISTENING TESTS FROM 2	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ SOCIAL STUDIES TESTS F	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	DEVELOPING MIDDLE SCHOOL	$ 9.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ DICTIONARY TESTS FROM	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	READY WRITING AND CREATIV	$ 12.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ MAPS, GRAGHS, AND CHAR	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ MATH TESTS FROM 2016-1	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	ELEMENTARY ACADEMIC STUDY	$ 15.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ CALCULATOR TESTS FROM	$ 4.00
02/07/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221033	6399	A+ HANDBOOK	$ 6.00
02/07/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 77.74
02/07/2018	WALLER HIGH SCHOOL	199836BW00191APS	6412.FEE	ENTRY-AMC-WRESTG-REG.-WAL	$ 150.00
02/07/2018	WALLER HIGH SCHOOL	199836BW00391APS	6412.FEE	ENTRY-CSHS-WREST-WALLER-2	$ 450.00
02/07/2018	WALLER HIGH SCHOOL	199836BW00191APS	6412.FEE	ENTRY-AMC-WRESTLG-REG.-WA	$ 300.00
02/07/2018	WALLER INDEPENDENT SCHOOL DISTRICT	199836CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-WALLER-	$ 100.00
02/07/2018	WENGER CORPORATION	199811CH00111001	6397	SHIPPING	$ 62.00
02/07/2018	WENGER CORPORATION	199811CH00111001	6397	CONDUCTOR'S CHOIR GREY,	$ 670.00
02/07/2018	WEST MUSIC COMPANY INC	4818114611011000	6397	ITEM # 401227 - PBONE BLU	$ 164.25
02/07/2018	WEST MUSIC COMPANY INC	4818114611011000	6397	ITEM #500634 - WEST MUSIC	$ 54.63
02/07/2018	WEST MUSIC COMPANY INC	4818114611011000	6397	ITEM #401552 - PTRUMPET G	$ 156.75
02/07/2018	WEST MUSIC COMPANY INC	4818114611011000	6397	ITEM #453389 - PBUZZ MPC1	$ 326.10
02/07/2018	WEST MUSIC COMPANY INC	4818114611011000	6397	ITEM #401798 - PBUZZ INST	$ 783.00
02/07/2018	WILL BURTON-DNUV#16838	199836BB00191AAA	6411	F REIM THSBCA WACO	$ 73.56
02/07/2018	WILLIAM LARTIGUE JR	199836GH04291AAA	6216	REF AMCMS GH VS HUNTS	$ 80.00
02/07/2018	WILLIAM LARTIGUE JR	199836GH04291AAA	6216	TVL AMCMS GH VS HUNTS	$ 15.00
02/07/2018	WILLIAM RAY KAVANAUGH	199836BF00191AAA	6411	M REIM HOU REG V	$ 96.47
02/07/2018	WISH COME TRUE, A	199836BD00399C03	6395	ONE SLEEVE UNITARD - LC,S	$ 1,320.00
02/07/2018	WISH COME TRUE, A	199836BD00399C03	6395	SHIPPING	$ 35.00
02/07/2018	WISH COME TRUE, A	199836BD00399C03	6395	ONE SLEEVE UNITAR XLA	$ 125.00

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02/07/2018	WISH COME TRUE, A	199836BD00399C03	6395	ONE SLEEVE UNITARD 2XLA	$ 130.00
02/07/2018	WOODWIND & THE BRASSWIND INC	19981100001110CA	6399	H6779000001000 PCPA 1500-	$ 219.99
02/07/2018	WOODWIND & THE BRASSWIND INC	19981100001110CA	6399	483643000998000 YEP-321 S	$ 2,218.00
02/07/2018	WORLDS FINEST CHOCOLATE INC	199811OR203110PT	6399	ORCHESTRA FUNDRAISER WITH	$ 8,070.00
02/07/2018	YELLOW ROSE DISTRICT OF THE	461836SP00199000	6412	ENTRY FEE- JUDGE BOND FOR	$ 200.00
02/07/2018	YELLOW ROSE DISTRICT OF THE	461836SP00199000	6412	ENTRY FEE- JUDGE BOND FOR	$ (200.00)
02/07/2018	YELLOW ROSE DISTRICT OF THE	461836SP00199000	6412	ENTRY FEES FOR YELLOW ROS	$ 645.00
02/09/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
02/09/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 487.78
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 245.03
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 31.50
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 33.70
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 33.70
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
02/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998711499999000	6521	BOND 2014 COLL214UTSB INT	$ 1,485,543.75
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998711699999000	6521	BOND 2016 COLL216UTSB INT	$ 1,125,278.13
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00

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02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	599871Y699999000	6521	BOND 2016 COLL1216UTR INT	$ 815,487.50
02/09/2018	BANK OF TEXAS - BOKF, N.A.	599871Y199999000	6521	BOND 2011 COLL911UT INTER	$ 138,578.13
02/09/2018	BANK OF TEXAS - BOKF, N.A.	599871Y299999000	6521	BOND 2012 COLL112UTR INTE	$ 105,975.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 200.00
02/09/2018	BANK OF TEXAS - BOKF, N.A.	599871B799999000	6521	BOND 2017 COLL217UTSB INT	$ 2,580,612.99
02/09/2018	BANK OF TEXAS - BOKF, N.A.	599871R599999000	6521	BOND 2015 COLL415UTR INTE	$ 893,212.50
02/09/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,035.50
02/09/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
02/09/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHP 41 RECPTURE 02/15	$ 690,059.29
02/09/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,021.00
02/09/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 11,516.75
02/09/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
02/09/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
02/09/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
02/09/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
02/09/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 223,847.02
02/09/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 95,297.39
02/09/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 139.64
02/09/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
02/09/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
02/09/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
02/09/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,931.58
02/09/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,257.50
02/09/2018	TIVA	1998	2159	DED:V106 TIVA DUES	$ 56.67
02/09/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
02/09/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
02/09/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 184.40
02/09/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
02/09/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
02/09/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
02/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
02/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
02/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
02/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
02/09/2018	WELLS FARGO BANK NA	599871R999999000	6521	SER 2009 INTEREST ACCT CO	$ 30,831.25

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02/09/2018	WELLS FARGO BANK NA	599871Y099999000	6521	SER 2010 INTRST ACCT COLL	$ 233,075.00
02/09/2018	WELLS FARGO BANK NA	599871B999999000	6521	SER 2009 INTRST ACCT COLL	$ 64,575.00
02/09/2018	WELLS FARGO BANK NA	599871R999999000	6511	SER 2009 PRINCIPAL ACCT C	$ 535,000.00
02/09/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 139.64
02/14/2018	A+ GLASS & MIRROR	1998110000322038	6399	GLASS FOR STUDENT PROJECT	$ 52.45
02/14/2018	AARON HOGAN	199821S181199021	6411	F REIM DALLAS TOURTX	$ 31.64
02/14/2018	AARON HOGAN	199821S181199021	6411	M REIM DALLAS TOURTX	$ 203.34
02/14/2018	ABECEDARIAN	19981100101110SK	6399	ITEM #102M	$ 229.50
02/14/2018	ABECEDARIAN	19981100101110SK	6399	ITEM #202M	$ 63.80
02/14/2018	ABECEDARIAN	19981100101110SK	6399	SHIPPING	$ 29.33
02/14/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 11.98
02/14/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 329.80
02/14/2018	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - EFREN GAR	$ 86.39
02/14/2018	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - AGAPITO R	$ 86.40
02/14/2018	ACADEMY LTD	1998510092699066	6395	UNIFORM PANTS - DOMINICK	$ 11.16
02/14/2018	ACE FENCE	1998510092599065	6319	GATE TIMER	$ 600.00
02/14/2018	ACET	199821S481199021	6411	PRECONFERENCE ACADEMY REG	$ 75.00
02/14/2018	ACET	199821S481199021	6411	ACET 2018 CONFERENCE	$ 365.00
02/14/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP SUPPLIES	$ 683.82
02/14/2018	ACTIVITY BASED SUPPLIES	461811SC20111000	6399	CO2 CARTRIDGE-6TH SCIENCE	$ 48.00
02/14/2018	ACTIVITY BASED SUPPLIES	461811SC20111000	6399	ESTIMATED SHIPPING/HANDLI	$ 104.55
02/14/2018	ACTIVITY BASED SUPPLIES	461811SC20111000	6399	B50-PK, BALSA W/O FOAM-6T	$ 1,712.00
02/14/2018	ALEX GUILLEN	199836CK00191AAA	6216	TVL AMC CK VS TEMPLE	$ 15.00
02/14/2018	ALEX GUILLEN	199836CK00191AAA	6216	REF AMC CK VS TEMPLE	$ 120.00
02/14/2018	ALL AMERICAN STONE & TURF	1998110000122038	6399	DELIVERY CHARGE	$ 25.00
02/14/2018	ALL AMERICAN STONE & TURF	1998110000122038	6399	GARDEN MIX	$ 130.00
02/14/2018	ALLISON C RACKLEY	199836GG00391AAA	6412	MEALS-CSHS-GG-MAGNOLIA-2/	$ 84.00
02/14/2018	ALLISON ENTERPRISE INC	1998510092599065	6319	FILTERS D.W. USE	$ 4,143.18
02/14/2018	ALPHAGRAPHICS	2408350093299000	6399	BUSINESS CARDS	$ 28.42
02/14/2018	ALPHAGRAPHICS	1998410074399043	6399	HUMAN RESOURCES ENVELOPES	$ 93.10
02/14/2018	ALPHAGRAPHICS	19982300110990GP	6399	LETTERHEADS	$ 78.84
02/14/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 7 AND 8 TEST	$ 207.47
02/14/2018	ALPHAGRAPHICS	1998530074699046	6399	SECURITY PAPER 24# WHITE	$ 3,662.17
02/14/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 6 TEST	$ 256.22
02/14/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 7 AND 8 TEST	$ 165.64
02/14/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 7 AND 8 TEST	$ 154.91
02/14/2018	ALPHAGRAPHICS	1998410074399043	6399	BUSINESS CARDS FOR NKRUMA	$ 38.22

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02/14/2018	ALPHAGRAPHICS	19982300110990GP	6399	ENVELOPES	$ 98.54
02/14/2018	ALPHAGRAPHICS	1998210081125033	6399	DUAL LANGUAGE FLYERS FOR	$ 403.33
02/14/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 6 TEST	$ 248.28
02/14/2018	ALPHAGRAPHICS	1998230000399003	6399	ADMIT SLIPS & EARLY DISMI	$ 629.92
02/14/2018	ALPHAGRAPHICS	1998230000226002	6399		$ 147.98
02/14/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 - GRADE 5 TEST	$ 508.09
02/14/2018	AMAZON COM LLC	1998110000322038	6397	ESTIMATED SHIPPING/HANDLI	$ 5.51
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	CERAMIC MAGNETS	$ 39.95
02/14/2018	AMAZON COM LLC	19982300110990GP	6399	OFFICE DESK NAME PLATE OR	$ 34.25
02/14/2018	AMAZON COM LLC	691581EH203990B3	6329	BOOKS FOR ELA READING SPE	$ 20.97
02/14/2018	AMAZON COM LLC	7148610089599000	6399	(4-PACK) HEAVY DUTY PLAST	$ 9.89
02/14/2018	AMAZON COM LLC	1998110099923031	6329	THE MIXED-UP CHAMELEON, R	$ 9.32
02/14/2018	AMAZON COM LLC	461811S110911000	6399	CLASSROOM SUPPLIES FOR C.	$ 12.99
02/14/2018	AMAZON COM LLC	7148610089599000	6399	2 OF CAYDO 12 PIECES 6 IN	$ 43.98
02/14/2018	AMAZON COM LLC	19981100111110SC	6399	CANDO INFLATABLE DONUT BA	$ 30.50
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	AD TECH 4' MINI GLUE STIC	$ 29.99
02/14/2018	AMAZON COM LLC	7148610089599000	6399	DISPOSABLE WHITE POLY APR	$ 9.39
02/14/2018	AMAZON COM LLC	7148610089599000	6399	SOOPER BEADS WATER BEADS	$ 5.95
02/14/2018	AMAZON COM LLC	19981100111110SC	6399	NORWOOD COMMERCIAL FURNIT	$ 53.99
02/14/2018	AMAZON COM LLC	19981100111110SC	6399	WAUSAU 21289 ASTROBRIGHTS	$ 10.99
02/14/2018	AMAZON COM LLC	1998110099923031	6329	THE VERY BUSY SPIDER: A L	$ 4.80
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	AD TECH MINI GLUE GUN	$ 3.54
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	SHIPPING AND HANDLING	$ 7.48
02/14/2018	AMAZON COM LLC	19981300201990OW	6499	HERSHEY'S VALENTINE'S HEA	$ 19.99
02/14/2018	AMAZON COM LLC	4618110020111000	6329	BADITUDE! WHAT TO DO WHEN	$ 7.10
02/14/2018	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 7.95
02/14/2018	AMAZON COM LLC	1998110099923031	6329	I WENT WALKING (TEACHERS)	$ 20.55
02/14/2018	AMAZON COM LLC	4618110020111000	6399	DELONGHI HVY13030OR 1500	$ 29.99
02/14/2018	AMAZON COM LLC	7148610089599000	6399	5 LIVE CATERPILLARS SHIPP	$ 8.29
02/14/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 6.99
02/14/2018	AMAZON COM LLC	1998110000322038	6397	HEAT PRESS	$ 211.99
02/14/2018	AMAZON COM LLC	19981100102110CH	6399	COTTON TWINE	$ 4.99
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	PENDAFLEX STANDARD EXPAND	$ 31.30
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	SMEAD FILE FOLDER, REINFO	$ 24.38
02/14/2018	AMAZON COM LLC	1998110020121033	6399	ORIGINAL 3D CRYSTAL PUZZL	$ 19.91
02/14/2018	AMAZON COM LLC	1998110099923031	6329	PLEASE, MR. PANDA, A BOAR	$ 26.56
02/14/2018	AMAZON COM LLC	19981100102110CH	6399	SCOTCH TAPE	$ 4.75

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02/14/2018	AMAZON COM LLC	19981100110110GP	6399	TEACHER CREATED RESOURCES	$ 2.06
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	WONKA SWEET TARTS LOLLIPO	$ 23.36
02/14/2018	AMAZON COM LLC	19981100201110OW	6399	NYLON DRAW TUBE BRUSH-5TH	$ 10.49
02/14/2018	AMAZON COM LLC	1998110099923031	6329	BISCUIT, MY FIRST I CAN R	$ 14.05
02/14/2018	AMAZON COM LLC	1998110099923031	6329	I CAN HELP: A PICTURE BOO	$ 39.92
02/14/2018	AMAZON COM LLC	1998110000322038	6399	FINANCE WORKBOOK	$ 196.56
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 8.14
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	SANDISK 32GB ULTRA CLASS	$ 12.50
02/14/2018	AMAZON COM LLC	19982300111990SC	6399	AVERY EASY PEEL ADDRESS L	$ 26.12
02/14/2018	AMAZON COM LLC	4618110010811000	6399	CLEAR PROTECTIVE COATING	$ 131.10
02/14/2018	AMAZON COM LLC	7148610089599000	6399	CHEAP POKER CHIPS	$ 5.61
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	X-ACTO HIGH VOLUME COMMER	$ 52.64
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	3D PRINTING PEN	$ 129.50
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	ASSORTED FUSIBLE GLASS PA	$ 39.98
02/14/2018	AMAZON COM LLC	1998330088123031	6399	PACK OF 10 REPLACEMENT FI	$ 10.99
02/14/2018	AMAZON COM LLC	199861PK81199032	6329	TADPOLE TO FROG READER	$ 11.97
02/14/2018	AMAZON COM LLC	4618110020111000	6399	HAND CRANK VAN DE GRAAF G	$ 134.99
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	ELECTRIC PENCIL SHARPENER	$ 21.99
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	THE GIVING TREE	$ 11.39
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	WAXED NECKLACE CORDING	$ 29.97
02/14/2018	AMAZON COM LLC	19981100102110CH	6399	ELITE CUISINE MAXI-MATIC	$ 17.99
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	EXPO LOW ODOR CHISEL TIP	$ 23.66
02/14/2018	AMAZON COM LLC	1998110020224033	6399	POCKET FOLDERS	$ 7.89
02/14/2018	AMAZON COM LLC	199811SS00311003	6399	SUPPLIES SUCH AS PENCILS,	$ 140.28
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	WE ARE IN A BOOK!	$ 7.79
02/14/2018	AMAZON COM LLC	1998110020224033	6399	CASE IT ZIPPER BINDER FOR	$ 49.98
02/14/2018	AMAZON COM LLC	19981300201990OW	6499	DOVE PROMISES VALENTINE M	$ 13.96
02/14/2018	AMAZON COM LLC	4618110010811000	6399	SHIPPING	$ 10.99
02/14/2018	AMAZON COM LLC	4618110010911000	6399	CLASSROOM SUPPLIES - HAMI	$ 137.92
02/14/2018	AMAZON COM LLC	19981100111110SC	6399	AMERICAN PLASTIC TOYS SCO	$ 48.97
02/14/2018	AMAZON COM LLC	19981100111110SC	6399	KINGCAMP CUTE SAUCER CHAI	$ 18.98
02/14/2018	AMAZON COM LLC	7148610089599000	6399	ASSORTED MEDIUM SIZED PLA	$ 13.22
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	TREND ENTERPRISE NUMBERS	$ 8.39
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	VALENTINE'S DAY HEART RUB	$ 23.98
02/14/2018	AMAZON COM LLC	19981100111110SC	6399	12 FOAM DICE- 1.5"	$ 4.94
02/14/2018	AMAZON COM LLC	199811AR202110CG	6399	STAINED GLASS SHEETS	$ 38.51
02/14/2018	AMAZON COM LLC	7148610089599000	6399	BULK BUY: DARICE DIY CRAF	$ 10.28

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02/14/2018	AMAZON COM LLC	7148610089599000	6399	DECORA 6 PIECES FLORAL PA	$ 5.88
02/14/2018	AMAZON COM LLC	1998110000322038	6397	SILHOUETTE CAMEO	$ 249.99
02/14/2018	AMAZON COM LLC	19981100109110CV	6399	WORKROOM SUPPLIES	$ 44.37
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FELT TIP PENS,	$ 7.07
02/14/2018	AMAZON COM LLC	1998110020121033	6399	SEPOX RESETTABLE COMBINAT	$ 14.68
02/14/2018	AMAZON COM LLC	1998110020224033	6399	ZIPPER BINDERS FOR STUDEN	$ 63.98
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART DOUBLE SIDED	$ 9.38
02/14/2018	AMAZON COM LLC	1998110011023031	6399	SUMNACON CHAIR INCREASING	$ 20.99
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	LINKYO ELECTRIC PENCIL SH	$ 16.95
02/14/2018	AMAZON COM LLC	19982300202990CG	6399	MAGNETIC BINDER CLIPS FOR	$ 18.20
02/14/2018	AMAZON COM LLC	7148610089599000	6399	GIGATENT COOPER BOY SCOUT	$ 37.42
02/14/2018	AMAZON COM LLC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 52.62
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	208 MONTHLY DESK PAD CALE	$ 7.68
02/14/2018	AMAZON COM LLC	7148610089599000	6399	10 - 3" X 2 1/2" CLAY POT	$ 29.67
02/14/2018	AMAZON COM LLC	7148610089599000	6399	FABRIC PATCHWORK CRAFT CO	$ 10.98
02/14/2018	AMAZON COM LLC	7148610089599000	6399	INSECT LORE LIVE BUTTERFL	$ 24.99
02/14/2018	AMAZON COM LLC	19981100102110CH	6399	GRANITE WARE OPEN SAUCEPA	$ 9.23
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	PRISMACOLOR PREMIER PENCI	$ 27.95
02/14/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART 1485742 RAIL	$ 15.48
02/14/2018	AMAZON COM LLC	199811BD202110CG	6399	PENCIL SHARPENER	$ 24.87
02/14/2018	AMAZON COM LLC	199811PK10511032	6399	LIVE FROG FROWING KIT 1 T	$ 53.74
02/14/2018	AMAZON COM LLC	1998330088123031	6399	AMAZONBASICS 16-GAUGE SPE	$ 8.49
02/14/2018	AMAZON COM LLC	199836DM00399C03	6399	COSTUMES FOR SPRING MUSIC	$ 25.99
02/14/2018	AMAZON COM LLC	7148610089599000	6399	ME & MY BIG IDEAS CBVX46	$ 23.70
02/14/2018	AMAZON COM LLC	1998110000322038	6399	GRAPH PAPER	$ 42.50
02/14/2018	AMAZON COM LLC	1998110020121033	6399	WORKLOCK PL-004-BK-5 DIAL	$ 36.16
02/14/2018	AMAZON COM LLC	199811PK81199032	6399	LIVE FROG FROWING KIT 1 T	$ 26.87
02/14/2018	AMAZON COM LLC	199811PK81199032	6399	SHIPPING	$ 7.95
02/14/2018	AMAZON COM LLC	1998530072699TTK	6399	ASSORTED OFFICE/TECH SUPP	$ 666.33
02/14/2018	AMAZON COM LLC	461811AR00311000	6399	VARIOUS ART SUPPLIES	$ 108.37
02/14/2018	AMAZON COM LLC	19981100201110OW	6399	UNICLIFE UL160 SUBMERSIBL	$ 19.98
02/14/2018	AMAZON COM LLC	1998110020121033	6399	MASTER LOCK PADLOCK, SET	$ 39.99
02/14/2018	AMAZON COM LLC	199811PK81199032	6399	1 LIVE LEOPARD FROG TADPO	$ 23.85
02/14/2018	AMAZON COM LLC	19982300110990GP	6399	ESTIMATED SHIPPING/HANDLI	$ 5.59
02/14/2018	AMAZON COM LLC	199836BL00391C03	6399	VARIOUS TUB TO STORE COST	$ 106.94
02/14/2018	AMAZON COM LLC	7148610089599000	6399	COLORBOK 73490A DESIGNER	$ 15.00
02/14/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES FOR MU	$ 47.88

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02/14/2018	AMAZON COM LLC	199811TA00226002	6399		$ 346.55
02/14/2018	AMAZON COM LLC	4618110020111000	6329	SODA POP HEAD BY JULIA CO	$ 6.56
02/14/2018	AMAZON COM LLC	1998110000123031	6399	IPAD MINI CASE, BRAECN, P	$ 19.79
02/14/2018	AMAZON COM LLC	1998110000322038	6399	30 DAYS DVD	$ 15.98
02/14/2018	AMAZON COM LLC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 15.04
02/14/2018	AMAZON COM LLC	2408350004199000	6399	CUSTOM SELF INKING STAMP	$ 9.99
02/14/2018	AMAZON COM LLC	7148610089599000	6399	GENERIC POKEMON PIKACHU M	$ 6.99
02/14/2018	AMAZON COM LLC	1998110000122038	6399	HEARTSAVER DVD	$ 183.00
02/14/2018	AMAZON COM LLC	1998110000322038	6399	BED RAIL FITTING	$ 79.80
02/14/2018	AMAZON COM LLC	4618110020111000	6399	IGLOO ICE CUBE ROLLER COO	$ 164.10
02/14/2018	AMAZON COM LLC	7148610089599000	6399	ANTHONY'S CITRIC ACID POW	$ 8.69
02/14/2018	AMERICAN VENDING SALES INC	240835VS93299000	6399	KEY, TUBULAR	$ 47.90
02/14/2018	ANDREW MARCUS	1998230000199001	6411	M REIM HUNTSVILE REG6	$ 57.14
02/14/2018	ANGELA CAMERON	199813S181199021	6411	M REIM SANMARCOS LEAD	$ 132.98
02/14/2018	APPLE INC	199836CH00399C03	6397	IPAD WI-FI 32GB	$ 299.00
02/14/2018	APPLE INC	1998530072699TTK	6399	LIGHTNING TO USB CABLE (2	$ 270.00
02/14/2018	APPLE INC	4818112304111000	6397	IPAD WI-FI 32GB	$ 1,794.00
02/14/2018	APPLE INC	4818114804211000	6397	IPAD WI-FI 32GB GRAY 10 P	$ 2,940.00
02/14/2018	ARMADILLO CLAY & SUPPLIES	199811AR202110CG	6399	2 FULL SHEETS CLEAR	$ 52.00
02/14/2018	ARMADILLO CLAY & SUPPLIES	199811AR202110CG	6399	500 LBS LONG HORN WHITE	$ 195.00
02/14/2018	ARMADILLO CLAY & SUPPLIES	199811AR202110CG	6399	2 FULL SHEETS BLACK OPAL	$ 139.40
02/14/2018	ARMADILLO CLAY & SUPPLIES	199811AR202110CG	6399	FREIGHT SHIPPING	$ 86.58
02/14/2018	ASW ENTERPRISES LLC	461836UL00199000	6399	INVITATIONAL UIL SPELLING	$ 60.00
02/14/2018	AT&T MOBILITY II LLC	7138510089799000	6256	JAN SDC PHONES	$ 224.86
02/14/2018	AT&T MOBILITY II LLC	2037510081124000	6256	JAN PRE-K WIRELESS	$ 37.99
02/14/2018	AT&T MOBILITY II LLC	2058510081124000	6256	JAN EHS HOTSPOTS	$ 227.94
02/14/2018	AT&T MOBILITY II LLC	1998510074399068	6256	JAN HR WIRELESS	$ 74.00
02/14/2018	AT&T MOBILITY II LLC	2248110088123000	6256	JAN SPED WIRELESS	$ 74.00
02/14/2018	AT&T MOBILITY II LLC	20585100811240EH	6256	JAN EHS WIRELESS	$ 381.10
02/14/2018	AT&T MOBILITY II LLC	1998510092699066	6256	JAN GROUNDS PHONES	$ 284.93
02/14/2018	AT&T MOBILITY II LLC	1998510092599065	6256	JAN OPR PHONES	$ 1,104.44
02/14/2018	AT&T MOBILITY II LLC	1998510092499064	6256	JAN CUSTODIAL PHONES	$ 715.18
02/14/2018	AT&T MOBILITY II LLC	7148510089599000	6256	JAN KK PHONES	$ 449.03
02/14/2018	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	SANDISK EXTREME	$ 65.98
02/14/2018	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	PRESENTATION CART	$ 197.10
02/14/2018	BADEN SPORTS INC	199836BB00191AAA	6399	2018 AXE HYPERWHIP ADULT	$ 220.00
02/14/2018	BADEN SPORTS INC	199836BB00191AAA	6399	SHIPPING	$ 20.00

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02/14/2018	BADEN SPORTS INC	199836BB00191AAA	6399	2018 AXE ELITE ADULT BBCO	$ 260.00
02/14/2018	BADEN SPORTS INC	199836BB00191AAA	6399	LATE FEES/FINANCE CHARGES	$ 15.11
02/14/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 280.55
02/14/2018	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 267.41
02/14/2018	BASTROP ISD	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-BASTROP-2/15	$ 600.00
02/14/2018	BATTERIES PLUS	2408350004199000	6319	LED12050	$ 141.60
02/14/2018	BATTERIES PLUS	1998530072699TTK	6399	BATTERIES FOR TECHNOLOGY	$ 109.95
02/14/2018	BELTON HIGH SCHOOL	199836BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-BELTON-	$ 225.00
02/14/2018	BETTY J MERRETT	20583200811240EH	6411	M REIM JAN 2018	$ 91.81
02/14/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	26 DIFFERENT ART SUPPLY I	$ 16.78
02/14/2018	BLINN COLLEGE BOOKSTORE	199811TA00226002	6321	BLINN TEXT BOOKS	$ 980.60
02/14/2018	BLINN COLLEGE BOOKSTORE	1998110000131033	6321	WE THE PEOPLE 2017 PKG BY	$ 205.70
02/14/2018	BLUECOATS DRUM & BUGLE CORPS INC	19981100001110CA	6397	CB-9036CS PROFESSIONAL CO	$ 2,600.00
02/14/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 466.46
02/14/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,192.02
02/14/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 1,143.68
02/14/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 356.45
02/14/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 277.03
02/14/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 880.60
02/14/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 556.85
02/14/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 654.30
02/14/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 639.99
02/14/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 108.00
02/14/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 955.58
02/14/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 669.39
02/14/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 550.70
02/14/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 1,191.40
02/14/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,850.77
02/14/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 569.80
02/14/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 828.80
02/14/2018	BOUND TO STAY BOUND BOOKS INC	461812LI11199000	6329	LIBRARY BOOKS- PLEASE SEE	$ 1,208.82
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	DECEMBER 2017 - CVHS RESO	$ 7,171.82
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	OCTOBER 2017 - CVHS RESOU	$ 5,535.01
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	DECEMBER 2017 - AMCMS RES	$ 5,858.33
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	NOVEMBER 2017 - AMCHS RES	$ 6,163.96
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	OCTOBER 2017 - AMCHS RESO	$ 4,580.83
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	NOVEMBER 2017 - CSHS RESO	$ 5,819.15

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02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	DECEMBER 2017 - CSMS RESO	$ 6,087.96
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	DECEMBER 2017 - CSHS RESO	$ 5,909.67
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	NOVEMBER 2017 - CSMS RESO	$ 7,109.79
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	DECEMBER 2017 - AMCHS RES	$ 5,882.81
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	OCTOBER 2017 - CSMS RESOU	$ 4,736.99
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	NOVEMBER 2017 - CVHS RESO	$ 7,823.30
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	OCTOBER 2017 - AMCMS RESO	$ 4,531.97
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	OCTOBER 2017 - CSHS RESOU	$ 4,600.99
02/14/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	NOVEMBER 2017 - AMCMS RES	$ 6,509.83
02/14/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	VEHICLE INSPECTION STICKE	$ 45.00
02/14/2018	BRAZOS FOOD BANK	461836BV00199000	6499	AMCHS FOOD PANTRY SUPPLIE	$ 666.16
02/14/2018	BRAZOS FOOD BANK	461811S310211000	6399	SCHOOL FUNDRAISER FOR BV	$ 322.09
02/14/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 15,258.84
02/14/2018	BRITT RICE ELECTRIC LP	1998510092599065	6249	RUNNING ELECTRICAL IN AG	$ 1,650.00
02/14/2018	BRYAN COLLEGE STATION TASO	199836SB00191AAA	6216	SCRIMMAGE FEE	$ 75.00
02/14/2018	BRYAN ISD	199836BW00391APS	6412.FEE	ENTRY-CSHS-WREST-REGIONAL	$ 180.00
02/14/2018	BRYAN ISD	199836BW00191APS	6412.FEE	ENTRY-AMCHS-WREST-REIONAL	$ 225.00
02/14/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-JAN	$ 5,439.78
02/14/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-JAN	$ 4,977.97
02/14/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-JAN	$ 159.25
02/14/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-JAN	$ 226.66
02/14/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	THEADBORNE SLING SHOES	$ 139.90
02/14/2018	BUPPY'S CATERING	205813OF101240EH	6499	2/9/18 CHIC PASTA DINNER	$ 182.12
02/14/2018	BUPPY'S CATERING	205861OF101240EH	6499	DELIVERY CHARGE	$ 25.00
02/14/2018	C C CREATIONS LTD	461836BV00399000	6399	FOOD PANTRY SHIRTS 2018	$ 701.25
02/14/2018	C C CREATIONS LTD	1998510092699066	6395	UNIFORM CAPS	$ 255.60
02/14/2018	C C CREATIONS LTD	1998510092599065	6395	CAPS	$ 255.60
02/14/2018	C C CREATIONS LTD	4618230000399000	6499	CHEER/CREW PLAQUES	$ 625.00
02/14/2018	C C CREATIONS LTD	461836BV00399000	6399	ART CHARGE	$ 25.00
02/14/2018	C C CREATIONS LTD	461836S210599000	6343	T-SHIRTS FOR RUNNERS CLUB	$ 364.00
02/14/2018	C C CREATIONS LTD	461836BV00399000	6399	FOOD PANTRY SHIRTS 2018 4	$ 12.00
02/14/2018	C C CREATIONS LTD	461836BV00399000	6399	FOOD PANTRY SHIRTS 2018 2	$ 100.00
02/14/2018	C C CREATIONS LTD	461836S210599000	6343	T-SHIRT FOR RUNNERS CLUB	$ 16.50
02/14/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6396	GINGER TIGER ONLINE ACTIV	$ 1,100.00
02/14/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092699066	6631	2018 CHEVY 2500HD SILVERA	$ 25,715.00
02/14/2018	CALICO INDUSTRIAL SUPPLY LLC	1998	1311	GLOVE LATEX FLOCK LINED L	$ 62.88
02/14/2018	CAROLYN DAVIS	461800OR00100000	5749	REFUND FOR ORCHESTRA TRIP	$ 150.00

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02/14/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC PARTS	$ 35.72
02/14/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SUPPLIES	$ 31.03
02/14/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC PARTS	$ 202.10
02/14/2018	CCP INDUSTRIES INC	1998	1311	COLORED POLO, RECL 5# KNI	$ 726.14
02/14/2018	CHARLES KEN STAPP	199836BR00391AAA	6412	MEALS-CSHS-BR-BELTON-2/24	$ 560.00
02/14/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-JAN	$ 294.09
02/14/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-JAN	$ 4.64
02/14/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-JAN	$ 1,128.04
02/14/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-JAN	$ 132.35
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-JAN	$ 12,493.50
02/14/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-JAN	$ 14.72
02/14/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-JAN	$ 27.68
02/14/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-JAN	$ 373.51
02/14/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-JAN	$ 38.06
02/14/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-JAN	$ 38.71
02/14/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-JAN	$ 32.27
02/14/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-JAN	$ 2,041.92
02/14/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-JAN	$ 9,513.96
02/14/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-JAN	$ 14.01
02/14/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-JAN	$ 911.81
02/14/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-JAN	$ 247.80
02/14/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-JAN	$ 5,846.73
02/14/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-JAN	$ 5,227.66
02/14/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-JAN	$ 200.86
02/14/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-JAN	$ 1,291.05
02/14/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-JAN	$ 4,957.88
02/14/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-JAN	$ 1,105.80
02/14/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-JAN	$ 3.00
02/14/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-JAN	$ 5,711.85
02/14/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-JAN	$ 2,171.60
02/14/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-JAN	$ 359.90
02/14/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-JAN	$ 952.96
02/14/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-JAN	$ 230.56
02/14/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-JAN	$ 234.64
02/14/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-JAN	$ 6,139.51
02/14/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-JAN	$ 44,291.55

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02/14/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-JAN	$ 3,536.95
02/14/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-JAN	$ 7.58
02/14/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-JAN	$ 136.40
02/14/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-JAN	$ 22.45
02/14/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-JAN	$ 40.38
02/14/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-JAN	$ 167.25
02/14/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-JAN	$ 39.87
02/14/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-JAN	$ 12,783.79
02/14/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-JAN	$ 19.03
02/14/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-JAN	$ 7.61
02/14/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-JAN	$ 504.99
02/14/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-JAN	$ 551.73
02/14/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-JAN	$ 1,166.21
02/14/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-JAN	$ 19.11
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-JAN	$ 550.23
02/14/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-JAN	$ 15.85
02/14/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-JAN	$ 32.29
02/14/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-JAN	$ 170.59
02/14/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-JAN	$ 34.79
02/14/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-JAN	$ 1,129.80
02/14/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-JAN	$ 296.14
02/14/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-JAN	$ 12.95
02/14/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-JAN	$ 217.68
02/14/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-JAN	$ 36.88
02/14/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-JAN	$ 216.09
02/14/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-JAN	$ 159.08
02/14/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-JAN	$ 4,624.54
02/14/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-JAN	$ 102.17
02/14/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-JAN	$ 126.50
02/14/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-JAN	$ 4,972.39
02/14/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-JAN	$ 187.58
02/14/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-JAN	$ 695.04
02/14/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-JAN	$ 1,361.28
02/14/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-JAN	$ 1,153.48
02/14/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-JAN	$ 903.29
02/14/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-JAN	$ 615.26
02/14/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-JAN	$ 1,030.27

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
02/14/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-JAN	$ 63.15
02/14/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-JAN	$ 97.05
02/14/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-JAN	$ 2,808.13
02/14/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-JAN	$ 205.79
02/14/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-JAN	$ 250.78
02/14/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-JAN	$ 572.53
02/14/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-JAN	$ 138.91
02/14/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-JAN	$ 25,510.56
02/14/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-JAN	$ 6,584.90
02/14/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-JAN	$ 42.10
02/14/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-JAN	$ 362.22
02/14/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-JAN	$ 3,984.81
02/14/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-JAN	$ 867.11
02/14/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-JAN	$ 4.75
02/14/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-JAN	$ 24.01
02/14/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-JAN	$ 8.47
02/14/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-JAN	$ 327.79
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-JAN	$ 104.00
02/14/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-JAN	$ 24.68
02/14/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-JAN	$ 30.05
02/14/2018	CITY OF COLLEGE STATION	461811S510211000	6412	FACILITY RESERVATION 5/25	$ 300.00
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-JAN	$ 264.11
02/14/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-JAN	$ 725.72
02/14/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-JAN	$ 264.00
02/14/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-JAN	$ 566.00
02/14/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-JAN	$ 9.57
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-JAN	$ 19.03
02/14/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-JAN	$ 217.32
02/14/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-JAN	$ 178.08
02/14/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-JAN	$ 921.00
02/14/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-JAN	$ 625.80
02/14/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-JAN	$ 28.96
02/14/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-JAN	$ 14.96
02/14/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-JAN	$ 30.05
02/14/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-JAN	$ 14.53
02/14/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-JAN	$ 5.81
02/14/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-JAN	$ 31.50

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02/14/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-JAN	$ 41.30
02/14/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-JAN	$ 1,079.36
02/14/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-JAN	$ 504.47
02/14/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-JAN	$ 19.03
02/14/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-JAN	$ 273.02
02/14/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-JAN	$ 320.15
02/14/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-JAN	$ 6,756.24
02/14/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-JAN	$ 135.29
02/14/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-JAN	$ 7,033.45
02/14/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-JAN	$ 950.07
02/14/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-JAN	$ 2,236.04
02/14/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-JAN	$ 483.82
02/14/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-JAN	$ 7,002.02
02/14/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-JAN	$ 3.52
02/14/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-JAN	$ 19.03
02/14/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 22,151.11
02/14/2018	COLLEGE BOARD AP PROGRAM	199811TA00226002	6339	TSI TESTING UNITS	$ 425.00
02/14/2018	CONDY CARTER	461836DM00399000	6299	PIANIST FOR HIGH SCHOOL M	$ 150.00
02/14/2018	CSCCA	1998360000391AAA	6411	2017-18 CSCCA - REGISTRAT	$ 210.00
02/14/2018	CSCCA	1998360000391AAA	6495	2018 CSCCA REGISTRATION-	$ 55.00
02/14/2018	CSHS YEARBOOK	1998310000399003	6399	COLLEGE STATION HS YEARBO	$ 95.00
02/14/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	SOUTHWOOD VALLEY MAC'S: M	$ 5,082.67
02/14/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	AMCMS AP'S LABOR AND INS	$ 1,275.00
02/14/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	***NEW ADMIN BUILDING: IN	$ 297.69
02/14/2018	DEBBIE LELAND	19981100110110GP	6299	AUTHOR PRESENTATION AT GR	$ 200.00
02/14/2018	DECISION TREE INC	199811SS00311003	6397	GRIFFIN MULTI DOCK- DOCKI	$ 568.00
02/14/2018	DENNIS FIGURES	199836BH04291AAA	6216	REF AMCMS BH VS BRENH	$ 115.00
02/14/2018	DENNIS FIGURES	199836BH04291AAA	6216	TVL AMCMS BH VS BRENH	$ 15.00
02/14/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836CH00199000	6412	DEPOSIT FOR TRIP FEES MAR	$ 500.00
02/14/2018	DOUGLAS STONEY PRYOR	199836SO00391AAA	6411	M REIM THSCA HOUSTON	$ 103.85
02/14/2018	DOUGLAS STONEY PRYOR	199836SO00391AAA	6411	M REIM HUNTSVILLE	$ 57.14
02/14/2018	DWIGHT MINCHER	199836BW00391AAA	6411	M REIM HOU UILREALIGN	$ 103.85
02/14/2018	EDLIO INC	1998530072699TTK	6398	WEBSITE CONTENT MANAGEMEN	$ 356.67
02/14/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100111990SC	6411	REGISTRATION FOR EVET CON	$ 40.00
02/14/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	014 PENA 2/3	$ 23.82
02/14/2018	EXXON/MOBIL BUSINESS CARD	199813DM00399003	6411	005 CREEL 1/27	$ 32.09
02/14/2018	EXXON/MOBIL BUSINESS CARD	199836DM00199C01	6412	007 PENA 1/28	$ 107.50

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02/14/2018	EXXON/MOBIL BUSINESS CARD	199836PW00191AAA	6411	008 BRUGGMAN 1/27	$ 22.81
02/14/2018	FASTSERV SUPPLY INC	1998340092299062	6319	BUTT CONNECTORS AND BREAK	$ 160.55
02/14/2018	FLINN SCIENTIFIC INC	199811SC00311003	6399	VARIOUS ITEMS SUCH AS TUB	$ 138.83
02/14/2018	FLINN SCIENTIFIC INC	199811SC00311003	6399	HAZARD FEE	$ 21.75
02/14/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	AMERICAN HERITAGE STUDENT	$ 399.00
02/14/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	TVL AMC GH VS TEMPLE	$ 15.00
02/14/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	REF AMC GH VS TEMPLE	$ 120.00
02/14/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	TVL AMC GH VS RUDDER	$ 15.00
02/14/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	REF AMC GH VS RUDDER	$ 120.00
02/14/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 2/06	$ 180.00
02/14/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	FEB 18 PHONE SRV TTK	$ 7,401.16
02/14/2018	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM JAN 2018	$ 61.86
02/14/2018	GF EDUCATORS INC	199811TA00226002	6339	ENGLISH TESTING MATERIAL	$ 701.58
02/14/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183692423, 18369	$ 370.86
02/14/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 182444121	$ 174.96
02/14/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183691825, 18369	$ 103.00
02/14/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 183692418, 18369	$ 843.07
02/14/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183692415, 18369	$ 2,608.56
02/14/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 182444128, 18353	$ 111.13
02/14/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 182462268	$ 44.68
02/14/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 183692388, 18369	$ 1,718.80
02/14/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 182462259, 17697	$ 491.41
02/14/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 183692401, 18369	$ 1,617.87
02/14/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 183691819, 18369	$ 2,765.17
02/14/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 181621515, 18246	$ 227.50
02/14/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 182462268	$ 54.66
02/14/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 182444125	$ 1,244.45
02/14/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 183692395, 18369	$ 630.01
02/14/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183691821, 18369	$ 280.75
02/14/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183692415, 18369	$ 227.26
02/14/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 182444133	$ 178.03
02/14/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 183691817, 18369	$ 1,517.74
02/14/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 182444119	$ 64.71
02/14/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183692401, 18369	$ 192.97
02/14/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 182444128, 18353	$ 267.54
02/14/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183691825, 18369	$ 1,050.53
02/14/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 183691817, 18369	$ 127.63

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02/14/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 183692395, 18369	$ 10,473.43
02/14/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 183692396, 18369	$ 172.06
02/14/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 183691819, 18369	$ 226.11
02/14/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 183692414, 18369	$ 161.31
02/14/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 182462259, 17697	$ 19.04
02/14/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 183092556, 18274	$ 33.44
02/14/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 182444125	$ 210.26
02/14/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 183692424	$ 42.28
02/14/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 183692401, 18369	$ 2,337.05
02/14/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 182444133	$ 42.27
02/14/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 183692394, 18369	$ 324.82
02/14/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 183692388, 18369	$ 121.05
02/14/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 183691816, 18369	$ 42.27
02/14/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 183692401, 18369	$ 293.54
02/14/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183692418, 18369	$ 7,598.68
02/14/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 183092556, 18274	$ 350.60
02/14/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 183692396, 18369	$ 1,983.86
02/14/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 183691816, 18369	$ 1,676.73
02/14/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 183692424	$ 270.49
02/14/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 183691824, 18369	$ 1,828.88
02/14/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183692423, 18369	$ 3,420.82
02/14/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 183692414, 18369	$ 1,728.44
02/14/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183691821, 18369	$ 4,109.74
02/14/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 183692394, 18369	$ 1,879.86
02/14/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 822.15
02/14/2018	GULF COAST ATHLETIC SUPPLY	199836PW00391AAA	6399	FREIGHT	$ 25.00
02/14/2018	GULF COAST ATHLETIC SUPPLY	199836PW00391AAA	6399	ADIDAS 1/4 ZIP CAGE BLK	$ 99.00
02/14/2018	GULF COAST ATHLETIC SUPPLY	199836PW00391AAA	6399	ADIDAS ULTRA BOOST TEAM S	$ 120.00
02/14/2018	GULF COAST ATHLETIC SUPPLY	199836PW00391AAA	6399	ADIDAS 1/4 ZIP CAGE JKT	$ 231.00
02/14/2018	HAIFENG LI	2408000010100000	5751	CN REF - J. LI	$ 69.75
02/14/2018	HEB GROCERY COMPANY	2058117811124000	6499	#17 HSTSC FOOD HARRISON	$ 43.96
02/14/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#37 HST DIAPERS SMITH	$ 17.94
02/14/2018	HEB GROCERY COMPANY	199811PK10511032	6499	#24 PKRP FOOD MCGRATH	$ 54.62
02/14/2018	HEB GROCERY COMPANY	199813PK81199032	6499	#14 HST FOOD DILLON	$ 187.88
02/14/2018	HEB GROCERY COMPANY	2058117810135000	6499	#09 HSTSK FOOD CARRILLO	$ 115.07
02/14/2018	HEB GROCERY COMPANY	461836S100199000	6343	#33 AMC FOODRESALE FOX	$ 36.32
02/14/2018	HEB GROCERY COMPANY	4618360020199000	6499	#41 OW FOOD SYMANK	$ 107.55

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02/14/2018	HEB GROCERY COMPANY	19981100101110SK	6499	#11 SK FOOD SIRATT	$ 97.81
02/14/2018	HEB GROCERY COMPANY	1998110004131033	6399	#20 AVIDCSM ANDERS	$ 51.86
02/14/2018	HEB GROCERY COMPANY	19981100110110GP	6499	#26 GP FOOD BARONE	$ 55.52
02/14/2018	HEB GROCERY COMPANY	1998110004131033	6399	#20 AVIDCSMS ANDERS	$ 31.84
02/14/2018	HEB GROCERY COMPANY	1998110020123031	6399	#40 SSOW KORCZYNSKI	$ 118.32
02/14/2018	HEB GROCERY COMPANY	7148610089599000	6399	#04 KK FOOD SERICANO	$ 65.53
02/14/2018	HEB GROCERY COMPANY	2058117710924000	6499	#25 HSTCV FOOD HAMILTON	$ 12.44
02/14/2018	HEB GROCERY COMPANY	1998130000226002	6499	#38 CVHS WEINGARD	$ 22.98
02/14/2018	HEB GROCERY COMPANY	1998340092223031	6319	#16 TR SUP KUBICHEK	$ 171.84
02/14/2018	HEB GROCERY COMPANY	2058320010524000	6399	#42HSTRP FOOD&SUP MARTINE	$ 44.09
02/14/2018	HEB GROCERY COMPANY	2058117710924000	6399	#25 HSTCV HAMILTON	$ 23.27
02/14/2018	HEB GROCERY COMPANY	2408350093299000	6342	ALCOHOL SWABS	$ 14.98
02/14/2018	HEB GROCERY COMPANY	1998110000322038	6399	#06 CTCSH FOODSUP STUTTS	$ 257.67
02/14/2018	HEB GROCERY COMPANY	2408350000199000	6341	PINEAPPLE	$ 24.72
02/14/2018	HEB GROCERY COMPANY	1998110000322038	6399	#08 CTCSH FOODSUP PARSI	$ 1,311.69
02/14/2018	HEB GROCERY COMPANY	199811PK11011032	6399	#35PKGP FOOD&SUP HARTSELL	$ 30.02
02/14/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 61.13
02/14/2018	HEB GROCERY COMPANY	2408350000399000	6399	BALLOON BOUQUET	$ 50.95
02/14/2018	HEB GROCERY COMPANY	2058320010524000	6499	#42HSTRP FOOD&SUP MARTINE	$ 15.56
02/14/2018	HEB GROCERY COMPANY	205861PI81124000	6499	#14 HST FOOD DILLON	$ 58.43
02/14/2018	HEB GROCERY COMPANY	2118110010224000	6399	#32 CH FOODSUP MILLS	$ 80.79
02/14/2018	HEB GROCERY COMPANY	205813OF101240EH	6499	#22 EHS FOOD TUCKER	$ 138.93
02/14/2018	HEB GROCERY COMPANY	2118110010424000	6399	#34 SWV SUPP GARCIA	$ 102.08
02/14/2018	HEB GROCERY COMPANY	461811S110911000	6499	#19 CV FOOD WESTER	$ 5.94
02/14/2018	HEB GROCERY COMPANY	199811PK11011032	6499	#35PKGP FOOD&SUP HARTSELL	$ 101.59
02/14/2018	HEB GROCERY COMPANY	2058117710924000	6499	#25 HSTCV HAMILTON	$ 43.49
02/14/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#10 EHS SNACKS WEST	$ 7.44
02/14/2018	HEB GROCERY COMPANY	4618610011199000	6499	#31 SC FOOD GRALL	$ 91.68
02/14/2018	HEB GROCERY COMPANY	461836B104299000	6499	#27 AMCMS WATER MCCLURE	$ 6.67
02/14/2018	HOBART SERVICE	2408350010999000	6319	O RING	$ 66.04
02/14/2018	HOBBY LOBBY STORES INC	199811PK10511032	6399	71476306 PKRP MCGRATH	$ 44.12
02/14/2018	HOBBY LOBBY STORES INC	1998110000111001	6399	71787863 AMCHS BOWMAN	$ 455.28
02/14/2018	HOBBY LOBBY STORES INC	199813S181199021	6399	71220371 C&I SUP KOLBE	$ 8.99
02/14/2018	HOBBY LOBBY STORES INC	461836CH00199000	6399	71157463 AMC SUP HRONEK	$ 167.37
02/14/2018	HOBBY LOBBY STORES INC	199813S181199021	6399	71158727 C&I SUP KOLBE	$ 25.97
02/14/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	71266373 C&I SUP PHILLIPS	$ 295.69
02/14/2018	HOBBY LOBBY STORES INC	2118110010224000	6399	71373831 CH SUP MILLS	$ 100.77

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02/14/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	71130054 KK SUP SERICANO	$ 98.55
02/14/2018	HOBBY LOBBY STORES INC	199811PK10811032	6399	71803287 PKFR HOEFS/BALES	$ 69.38
02/14/2018	HOBBY LOBBY STORES INC	461836CH00199000	6399	71683718 AMCHS HRONEK	$ 67.09
02/14/2018	HOBBY LOBBY STORES INC	199836DM00399C03	6399	71262197 CSHS CREEL	$ 237.34
02/14/2018	HOBBY LOBBY STORES INC	2118110010224000	6399	71330715 CH SUP MILLS	$ 121.74
02/14/2018	HOBBY LOBBY STORES INC	199813S481199021	6399	71158675 C&I SUP ANGLE	$ 114.17
02/14/2018	HOBBY LOBBY STORES INC	461836CH00199000	6399	71683922 AMCHS HRONEK	$ 19.78
02/14/2018	HOBBY LOBBY STORES INC	199811SC00111001	6399	71175010 AMC SUP CHILDERS	$ 30.63
02/14/2018	HOBBY LOBBY STORES INC	199811PK10811032	6399	71693898 PKFR HOEFS/BALES	$ 61.69
02/14/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	71562103 CTAMC MOCK	$ 31.98
02/14/2018	HOBBY LOBBY STORES INC	19981100105110RP	6399	71158041 RP SUP MARSHALL	$ 164.57
02/14/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	71787288 KK SERICANO	$ 300.14
02/14/2018	HOBBY LOBBY STORES INC	1998230000226002	6399	71179218 CVHS SUP RIFE	$ 85.97
02/14/2018	HOBBY LOBBY STORES INC	2408350000399000	6399	DECORATIONS	$ 27.55
02/14/2018	HOBBY LOBBY STORES INC	461836CH00199000	6399	71244357 AMCHS SUP HRONEK	$ 112.94
02/14/2018	HOBBY LOBBY STORES INC	2058210081124000	6399	71610258 & 71401878 DILLO	$ 123.54
02/14/2018	HOBBY LOBBY STORES INC	199811TA00226002	6399	71673163 CVHS PRATT	$ 17.62
02/14/2018	HOBBY LOBBY STORES INC	199813S481199021	6399	71503567 C&I SUP ANGLE	$ 27.93
02/14/2018	HOBBY LOBBY STORES INC	1998110000123031	6399	71671367 SSAMC WARHOL	$ 57.39
02/14/2018	HOBBY LOBBY STORES INC	2408350000199000	6399	71683029 SEASON DECOR	$ 63.22
02/14/2018	HOBBY LOBBY STORES INC	199836DM00399C03	6399	71299653 CSHS CREEL	$ 298.87
02/14/2018	HOBBY LOBBY STORES INC	199821PK81199032	6399	71197095 HST SUP DILLON	$ 14.38
02/14/2018	HOBBY LOBBY STORES INC	1998410081499025	6399	71610864 AD.S. GOODLETT	$ 106.07
02/14/2018	HOBBY LOBBY STORES INC	2058117910124000	6399	71246905 HSTSK SHILLING	$ 61.90
02/14/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	71269983 C&I SUP PHILLIPS	$ 302.36
02/14/2018	HOBBY LOBBY STORES INC	1998410081499025	6399	71653792 AD.S. GOODLETT	$ 17.10
02/14/2018	HOBBY LOBBY STORES INC	1998110000322038	6399	71798316 CTAMC RIEDEL	$ 124.04
02/14/2018	HOBBY LOBBY STORES INC	461836CH00199000	6399	71756426 AMCHS HRONEK	$ 47.42
02/14/2018	HOBBY LOBBY STORES INC	1998530074699046	6399	7153099 CS SUP JANACEK	$ 419.72
02/14/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	71680159 CTAMC LUNA	$ 374.51
02/14/2018	HUGHES SUPPLY INC	1998510092699066	6319	IRRIGATION SUPLPIES	$ 11.04
02/14/2018	HUGHES SUPPLY INC	1998510092599065	6319	TOILET HANDLE	$ 4.98
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 1.35
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 70.79
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 19.42
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 16.14
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 8.81

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02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 25.08
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 227.82
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 44.52
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 49.91
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 17.58
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 0.26
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 238.97
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 21.17
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 143.26
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 24.40
02/14/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 44.87
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 1.92
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 11.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.49
02/14/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 2.00
02/14/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 25.37
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 10.59
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 662.00
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 8.54
02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 80.52
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 96.10
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 16.48
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 37.39
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 45.03
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 6.20
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 1.98
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 1.86
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 288.12
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 206.36
02/14/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 18.42
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.21
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 0.67

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02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 65.07
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 5.99
02/14/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 35.17
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 4.99
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 2.54
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 14.33
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 144.88
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 125.48
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 1.79
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.38
02/14/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 34.45
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 334.98
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 94.57
02/14/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 24.68
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 4.64
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 21.68
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 40.72
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 4.55
02/14/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 0.18
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 11.77
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 100.53
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 160.10
02/14/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 28.43
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 367.38
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 244.40
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,181.09
02/14/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	$ 10.76
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 7.61
02/14/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 3.29
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 11.43
02/14/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 24.01
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 1.08

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02/14/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 98.71
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 12.86
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 287.67
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 6375 COLOR COPIES	$ 322.63
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 6.39
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 8.55
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 4.87
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 2.48
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 10.46
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 6.44
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 36.79
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 111.34
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 146.05
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 244.83
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 507.52
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 58.38
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6	$ 8.51
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 13.35
02/14/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 35.74
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 7.48
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 22.96
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 2.99
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 46.39
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 19.94
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 22.26
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 13.09
02/14/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 2.93
02/14/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 20.98
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 129.27
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 6.41
02/14/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 1.98
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 0.39
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 2.99
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 13.22
02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 354.38
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 5.69

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02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 55.33
02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK-CL. MACHINE MOV	$ 0.83
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 0.39
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 24.69
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
02/14/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 90.84
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 6.09
02/14/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 8.31
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 38.71
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 15.96
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 9.84
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 364.11
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 9.57
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 19.31
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 16.36
02/14/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 81.79
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 69.13
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 15.48
02/14/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 2.09
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 50.20
02/14/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 1.55
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 1.42
02/14/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 79.34
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 51.40
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 13.35
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 3.63
02/14/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 210.70
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 17.30
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 28.10
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 3.57
02/14/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 7.73
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 2.43
02/14/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 22.74

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02/14/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q BLACK AND W	$ 14.26
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 23.32
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 897.14
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 14.99
02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 26.12
02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK -B&W- MACHINE M	$ 0.57
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 363.51
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 241.99
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 13.17
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 9.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 5.72
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 8.96
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 2.05
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 39.05
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 5.90
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 33.78
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 43.39
02/14/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 137.78
02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 1.83
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 206.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 260.59
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 904.26
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 14.65
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 82.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 15.95
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 33.29
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 59.91
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 11.80
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 27.28
02/14/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 11.97
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 0.15
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 53.09
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 190.37

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02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 16.54
02/14/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 67.12
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 13.62
02/14/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 2.11
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 4.63
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 56.92
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 11.19
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 11.97
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 4.29
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 58.91
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 57	$ 4.62
02/14/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 10.00
02/14/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 42.04
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.53
02/14/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 113.78
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 118.83
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 10.72
02/14/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 189.84
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 0.35
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 14.13
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 16.47
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 32.94
02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 83.63
02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555	$ 39.56
02/14/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 1.31
02/14/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 1.82
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 69.96
02/14/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE ID JH74Q COLOR CO	$ 72.97
02/14/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 60.73
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 9.90
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 11.37
02/14/2018	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 49.47
02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 7.84

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02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 20.98
02/14/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 6.95
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 13.88
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 137.97
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 92.79
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 379.25
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 8.33
02/14/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 HPLJM680Z MFP BW CO	$ 10.92
02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 76.44
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 22.49
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 15.15
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 4.97
02/14/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 2.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 62.65
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 3.18
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 1.65
02/14/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 26.12
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 1.44
02/14/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 1.87
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 279.42
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 7.38
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 50.70
02/14/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 22.20
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 30.08
02/14/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 9.08
02/14/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555	$ 39.55
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 20.09
02/14/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 5.20
02/14/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLO	$ 170.20
02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
02/14/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 32.66
02/14/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 314.63
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 0.70
02/14/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 6.58

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02/14/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 0.10
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 0.45
02/14/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 61.59
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
02/14/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 10.70
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 17232 BW COPIES	$ 126.16
02/14/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 9.58
02/14/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	M8Y86	$ 1.74
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 7.01
02/14/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 14.84
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 12.02
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 338.03
02/14/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 1.92
02/14/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 34.55
02/14/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 148.51
02/14/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 3.64
02/14/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 33.98
02/14/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 11.72
02/14/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 1.31
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 88.32
02/14/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 5.70
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 15.84
02/14/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 21.62
02/14/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 2/06	$ 160.00
02/14/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCMS 2/08	$ 150.00
02/14/2018	JANET DAVIS	2058320081124000	6411	M REIM JAN 2018	$ 46.27
02/14/2018	JASONS DELI	1998130081131033	6499	2/6/18 AVID C	$ 109.97
02/14/2018	JASONS DELI	1998310081199025	6499	2/8/18 EL COUNC MTG	$ 216.60
02/14/2018	JASONS DELI	1998230000199001	6499	MEALS FOR MEETINGS/INTERV	$ 39.93
02/14/2018	JASONS DELI	1998310081199025	6499	2/9/18 SEC COUN MTG	$ 261.18
02/14/2018	JASONS DELI	461823S210599000	6499	UIL COACHES LUNCH	$ 55.71
02/14/2018	JASONS DELI	1998210081199021	6499	OPEN PO FOR CATERING	$ 280.98
02/14/2018	JAVIER GALVAN HERNANDEZ	199836SO00191AAA	6216	TVL AMC SO VS WACO	$ 15.00
02/14/2018	JAVIER GALVAN HERNANDEZ	199836SO00191AAA	6216	REF AMC SO VS WACO	$ 120.00

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02/14/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE #16094	$ 737.20
02/14/2018	JUNIOR ACHIEVEMENT USA	4618230004199000	6499	BOWL A THON TEAM	$ 100.00
02/14/2018	JUNIOR ACHIEVEMENT USA	7148610089599000	6499	11 TEAMS FOR BOWL A THON	$ 1,100.00
02/14/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 17.95
02/14/2018	KAREN Y FERGUSON	1998210080199038	6411	M REIM GALVESTON	$ 48.04
02/14/2018	KAREN Y FERGUSON	1998210080199038	6411	F REIM GALVESTON CTAT	$ 39.32
02/14/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 2/07	$ 140.00
02/14/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 2/09	$ 180.00
02/14/2018	KENT GARDNER	199836BH04291AAA	6216	REF AMCMS BH VS BRENH	$ 115.00
02/14/2018	KENT GARDNER	199836BH04291AAA	6216	TVL AMCMS BH VS BRENH	$ 15.00
02/14/2018	KESCO SUPPLY INC	2408350011199000	6349	SMALLWARES	$ 41.82
02/14/2018	KESCO SUPPLY INC	2408350010499000	6349	SMALLWARES	$ 39.21
02/14/2018	KESCO SUPPLY INC	2408350000199000	6349	SMALLWARES	$ 98.60
02/14/2018	KESCO SUPPLY INC	2408350011099000	6349	SMALLWARES	$ 32.12
02/14/2018	KESCO SUPPLY INC	2408350020299000	6349	SMALLWARES	$ 37.35
02/14/2018	KESCO SUPPLY INC	2408350010799000	6349	SMALLWARES	$ 23.90
02/14/2018	KESCO SUPPLY INC	2408350010999000	6349	SMALLWARES	$ 32.12
02/14/2018	KESCO SUPPLY INC	2408350004299000	6349	SMALLWARES	$ 50.42
02/14/2018	KESCO SUPPLY INC	2408350010599000	6349	SMALLWARES	$ 34.36
02/14/2018	KESCO SUPPLY INC	2408350020299000	6342	CAN OPENER	$ 89.10
02/14/2018	KESCO SUPPLY INC	2408350010299000	6349	SMALLWARES	$ 41.83
02/14/2018	KESCO SUPPLY INC	2408350000499000	6349	SMALLWARES	$ 3.73
02/14/2018	KESCO SUPPLY INC	2408350020199000	6349	SMALLWARES	$ 41.83
02/14/2018	KESCO SUPPLY INC	2408350020399000	6349	SMALLWARES	$ 32.87
02/14/2018	KESCO SUPPLY INC	2408350020199000	6319	712-0240-04	$ 182.66
02/14/2018	KESCO SUPPLY INC	2408350004199000	6349	SMALLWARES	$ 57.51
02/14/2018	KESCO SUPPLY INC	2408350010199000	6349	SMALLWARES	$ 37.35
02/14/2018	KESCO SUPPLY INC	2408350000399000	6349	SMALLWARES	$ 106.44
02/14/2018	KESCO SUPPLY INC	2408350010899000	6349	SMALLWARES	$ 35.48
02/14/2018	KINDERMUSIK INTL	2037130081199000	6299	KINDERMUSIK TRAINING TRAV	$ 596.12
02/14/2018	KOLACHE ROLFS LLC	205811OF10124000	6499	2/5/8 FACIL TRAINING B-FA	$ 119.18
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000499000	6341	SPECIAL DIET FOOD	$ 0.64
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020299000	6341	SPECIAL DIET FOOD	$ 6.41
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010599000	6341	SPECIAL DIET FOOD	$ 5.89
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6499	#318 EHS SNACKS TUCKER	$ 33.94
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350011099000	6341	SPECIAL DIET FOOD	$ 6.92
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010799000	6341	SPECIAL DIET FOOD	$ 4.10

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02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000323031	6399	#268 SSCSH FOODSUP SCARBR	$ 55.65
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	4618110000111000	6399	#227 AMC FOODSUP POE	$ 101.39
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000399000	6341	SPECIAL DIET FOOD	$ 53.14
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#235 CTAMC FOODSUP PO	$ 96.22
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	SPECIAL DIET FOOD	$ 8.65
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1998330004199041	6499	#292 CSMS FOOD EBY	$ 47.46
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010199000	6341	SPECIAL DIET FOOD	$ 6.41
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	SPECIAL DIET FOOD	$ 7.18
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010499000	6341	SPECIAL DIET FOOD	$ 6.73
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6399	#250 EHS SUP TUCKER	$ 60.82
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020199000	6341	SPECIAL DIET FOOD	$ 7.18
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010899000	6341	SPECIAL DIET FOOD	$ 6.09
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1998360000391AAA	6499	#276 ATH FOOD SORRELLS	$ 30.16
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	461836BD20299000	6499	#284 CG FOOD MONTGOMERY	$ 72.26
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2058117910124000	6499	#243 HSTSK FOOD SHILLING	$ 43.47
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020399000	6341	SPECIAL DIET FOOD	$ 5.64
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#235 CTAMC FOODSUP POE	$ 252.07
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350011199000	6341	SPECIAL DIET FOOD	$ 5.75
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	SPECIAL DIET FOOD	$ 36.90
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	SPECIAL DIET FOOD	$ 9.87
02/14/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010999000	6341	SPECIAL DIET FOOD	$ 5.51
02/14/2018	KUPAK KHASTAGIR	2408000010200000	5751	CN REF - P. SAHA	$ 31.85
02/14/2018	KUPAK KHASTAGIR	2408000010400000	5751	CN REF - P. KHASTAGIR	$ 37.25
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEAM #TT420X EARLY MATH	$ 33.03
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	LC111 WHAT'S THE SOUND? W	$ 19.99
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	TEAM #TT282 MAKING TEN IN	$ 24.77
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #JJ465 4-LETTER WORD	$ 12.38
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #TT625 PEG NUMBER BO	$ 30.56
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	LA768BU BRIGHT GIANT INK	$ 5.99
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	FF488 SOUND-IT-OUT WORD S	$ 19.99
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #LL435X MAGNETIC SOU	$ 70.22
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	RR632 TEN-FRAMES ACTIVITY	$ 39.98
02/14/2018	LAKESHORE LEARNING MATERIALS	205811HE81124000	6399	TT681 ACTIVITY SCARVES	$ 24.21
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #EE865X EARLY NUMBER	$ 45.44
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	LL248 ALPHABET PICTURE MA	$ 19.99
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100107110PC	6399	DE190 REUSABLE WRITE AND	$ 20.48
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100107110PC	6399	JJ386 DOUBLE SIDED LEARN	$ 17.97

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02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #LL565X NUMBER SEQUE	$ 49.56
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	LC3540X PREPARED SLIDES -	$ 47.49
02/14/2018	LAKESHORE LEARNING MATERIALS	205811HE81124000	6399	VR204 DUCK QUILLS CLASS P	$ 4.74
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	EE316 MAGNET CARS, SET OF	$ 14.99
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	EE692 ENDING SOUNDS MATCH	$ 9.99
02/14/2018	LAKESHORE LEARNING MATERIALS	205811HE811240EH	6399	VR204 DUCK QUILLS CLASS P	$ 4.75
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	LL676 MAGNETIC ALPHABET M	$ 36.45
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	LL172BU INK PAD BLUE LAKE	$ 3.79
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ESTIMATED SHIPPING/HANDLI	$ 51.41
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	AA205 PLAY PEOPLE - AFRIC	$ 22.99
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	LL172RD RED INK PAD LAKES	$ 3.79
02/14/2018	LAKESHORE LEARNING MATERIALS	205811HE811240EH	6399	TT681 ACTIVITY SCARVES	$ 24.21
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	GG459 COLORPILLAR MAGNETI	$ 23.74
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	LL172GR GREEN WASHABLE IN	$ 3.79
02/14/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LA139 WHAT'S INSIDE ME AP	$ 37.99
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	DG547 MAGNA TILES MASTER	$ 246.99
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	LL172VT INK PAD VIOLET LA	$ 3.79
02/14/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LC742 FIND THE LETTER ACT	$ 18.99
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	HH967 POP AND ADD TO 20 G	$ 26.99
02/14/2018	LAKESHORE LEARNING MATERIALS	19981100102110CH	6399	TT309 SIGHT-WORD SKILLET	$ 39.99
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	TT758 BUILDING BRICK STEM	$ 28.49
02/14/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	FS491 HUMAN X-RAYS SET OF	$ 28.49
02/14/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	HH509 TOUCH & FEEL MYSTER	$ 28.49
02/14/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	PX2128WT 1 GAL WHITE LAKE	$ 15.19
02/14/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	HH506 WHAT'S THE SOUND? M	$ 28.49
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #EE695X PHONEMIC AWA	$ 23.12
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #HH725X SELF-CHECKIN	$ 41.30
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	TT498 GADGETS & GIZMOS IN	$ 47.49
02/14/2018	LAKESHORE LEARNING MATERIALS	199811PK10435032	6399	LL396 RACE TO THE FINISH	$ 37.99
02/14/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	ITEM #JJ466 3-LETTER WORD	$ 12.38
02/14/2018	LAKESHORE LEARNING MATERIALS	2037130081199000	6399	LA623 LABELING POCKETS 3	$ 189.90
02/14/2018	LAUREL THERIOT	199836CK00191AAA	6216	REF AMC CK VS TEMPLE	$ 120.00
02/14/2018	LAUREL THERIOT	199836CK00191AAA	6216	TVL AMC CK VS TEMPLE	$ 15.00
02/14/2018	LISLE VIOLIN SHOP	199811OR00311003	6249	BASS BRIDGE ADJUSTERS	$ 15.00
02/14/2018	LISLE VIOLIN SHOP	199811OR00311003	6249	STANDARD BASS BRIDGE	$ 65.00
02/14/2018	LISLE VIOLIN SHOP	199811OR00311003	6249	NECK-CARBON FIBER TRUSS R	$ 55.00
02/14/2018	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 90.50

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02/14/2018	LISLE VIOLIN SHOP	199811OR00311003	6249	BRIDGE NEW STANDARD	$ 120.00
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP RED MEDIUM PITCH JAM B	$ 26.47
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP STANDARD FLEXITONE	$ 24.58
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP 48" TRADITIONAL RAINST	$ 60.51
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP BLUE HIGH PITCH JAM BL	$ 23.20
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	REMO 14" DIPLOMAT RENAISS	$ 24.87
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP ROCK CLASSIC RIDGE RID	$ 40.74
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA DOUBLE BRACED LIGH	$ 98.50
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA CORD TENSION SPRIN	$ 5.04
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	BLACK SWAMP 10" SOUNDART	$ 148.20
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	MEINL 10" X 18.25" BLACK	$ 120.42
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP KING KLAVE- SYNTHETIC	$ 22.23
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	REMO 14" AMBASSADOR COATE	$ 16.59
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	MEINL 8 1/2" X 17 1/8" BL	$ 100.82
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	PEARL TOM HOLDER ARM- SHO	$ 83.52
02/14/2018	LONE STAR PERCUSSION	199811BD00111001	6399	LP SHAKE-IT SHAKER	$ 15.73
02/14/2018	LUFKIN HIGH SCHOOL	199836BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-LUFKIN-	$ 50.00
02/14/2018	MAGAN SMITH	2058320081124000	6411	M REIM JAN 2017	$ 128.84
02/14/2018	MAGNOLIA HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MAGNOLIA-2/	$ 400.00
02/14/2018	MAGNOLIA HIGH SCHOOL	199836UL00199C01	6412	ADDITIONAL ENTRY FEES FOR	$ 140.00
02/14/2018	MARGARITA VARGAS	20583200811240EH	6411	M REIM JAN 2018	$ 47.03
02/14/2018	MARISSA PENA	199836SP00199C01	6412	F REIM MONTGOM TOURN	$ 22.68
02/14/2018	MARISSA PENA	199836UL00199C01	6412	STUDENT MEAL MONEY FOR ST	$ 455.00
02/14/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 1,113.07
02/14/2018	MICHELLE HARMS	714800RD00000000	5739	REF 2/19 ALL DAY KKLU	$ 30.00
02/14/2018	MOLLEY A PERRY	1998210088123031	6411	M REIM TASA AUSTIN	$ 117.23
02/14/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM TPAC HOU	$ 19.38
02/14/2018	MOLLEY A PERRY	199821S481199021	6411	HOTEL REIM TPAC HOU	$ 80.00
02/14/2018	MOLLEY A PERRY	1998210088123031	6411	HOTEL REIM TASA AUS	$ 592.42
02/14/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM TASA AUSTIN	$ 42.94
02/14/2018	MOLLEY A PERRY	1998210088123031	6411	HOTEL REIM TPAC HOU	$ 80.01
02/14/2018	MONICA L JAMES	1998410074399043	6411	M REIM CONROE NAGSMTG	$ 66.38
02/14/2018	MONOGRAMS & MORE	199836SO00391AAA	6399	ADIDAS ER99Z SLOUCH CAP P	$ 88.00
02/14/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 4756 B-L/S MOCK BL	$ 460.00
02/14/2018	MONOGRAMS & MORE	199836BW00191AAA	6399	MEN'S TITAN POLO MAROON	$ 59.96
02/14/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
02/14/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	BADGER 4006 SIDELINE PURP	$ 99.92

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02/14/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
02/14/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 4170 VENT BACK TEE	$ 230.00
02/14/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 1478 PANT	$ 300.00
02/14/2018	MONOGRAMS & MORE	199836BR00391AAA	6399	BADGER SIDELINE	$ 26.98
02/14/2018	MORRIS WHITE JR	199836GH00191AAA	6216	REF AMC GH VS RUDDER	$ 120.00
02/14/2018	MORRIS WHITE JR	199836GH00191AAA	6216	TVL AMC GH VS RUDDER	$ 15.00
02/14/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 687.42
02/14/2018	NAVASOTA BOOSTER CLUB	199836PW00391AAA	6412.FEE	ENTRY-CSHS-PW-NAVASOTA-2/	$ 350.00
02/14/2018	NOEMI MOSQUEDA	2058320081124000	6411	M REIM JAN 2018	$ 17.33
02/14/2018	NORMANGEE ISD	199836PW00391AAA	6412.FEE	ENTRY-CSHS-PW-NORMANGEE-2	$ 700.00
02/14/2018	NORTH SHORE ELEMENTARY	461823S310299000	6499	SCHOOL FUNDRAISER FOR HUR	$ 514.36
02/14/2018	OAK RIDGE HIGH SCHOOL	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-JV-OAK RIDG	$ 185.00
02/14/2018	OFFICE DEPOT INC	7148610089599000	6399	#8792 KK SERICANO	$ 120.62
02/14/2018	OFFICE DEPOT INC	1998340092299062	6399	#8443 TR SUP KUBICHEK	$ 162.78
02/14/2018	ORIGINAL WORKS YOURS INC	461811AR10111000	6399	STUDENT ARTWORK	$ 1,288.00
02/14/2018	PASF OF TEXAS	199836PF00199C01	6412	PASF COMPETITION ENTRY FE	$ 108.00
02/14/2018	PERRY OFFICE PRODUCTS	4618110011011000	6399	NBU084-L1-B22-C1- BACKLES	$ 3,196.62
02/14/2018	PERRY OFFICE PRODUCTS	4618110011011000	6399	ESTIMATED SHIPPING/HANDLI	$ 50.76
02/14/2018	PETTY CASH-BUSINESS OFFICE	199836GG00191AAA	6412	AIRPORT12/3/17PARKING	$ 14.00
02/14/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6399	GUITAR&WALMART1/9SUPP	$ 32.25
02/14/2018	PETTY CASH-BUSINESS OFFICE	1998410074799047	6399	AMAZON1/19/18SCREENPR	$ 6.95
02/14/2018	PETTY CASH-BUSINESS OFFICE	1998410074799047	6399	HARBORFRT1/24TOOLBOX	$ 46.98
02/14/2018	PETTY CASH-BUSINESS OFFICE	2058210081124000	6399	PIKTOCHART1/11/18PRES	$ 39.00
02/14/2018	PETTY CASH-BUSINESS OFFICE	199813PK10899032	6411	FENIX&CHIC1/19FOOD	$ 15.20
02/14/2018	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	WINGSWASH12/22WASH	$ 8.00
02/14/2018	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	TXDPS1/5/18CDLFEES	$ 61.00
02/14/2018	PETTY CASH-BUSINESS OFFICE	2058117910724000	6399	AGRILIFE2/1/18FERTEGG	$ 33.00
02/14/2018	PETTY CASH-BUSINESS OFFICE	199836BW00391AAA	6412	KROGER1/5/18FOOD	$ 54.83
02/14/2018	PETTY CASH-CSHS 003	199811SC00311003	6399	TAMU2/5/18ENTRYFEE	$ 75.00
02/14/2018	PETTY CASH-CSHS 003	4618230000399000	6399	WALMART12/20/17SUPP	$ 17.46
02/14/2018	PETTY CASH-CSHS 003	199836PW00391AAA	6399	EDITTAILOR1/5/18TAILO	$ 27.06
02/14/2018	PETTY CASH-CSHS 003	461836UL003990CA	6399	KROGER1/19/18SUPPLIES	$ 16.55
02/14/2018	PETTY CASH-CSHS 003	199836BD00399C03	6412	UHAUL1/18/18RENTAL	$ 75.90
02/14/2018	PETTY CASH-CSHS 003	1998360000391AAA	6495	ABCA12/14/17MEMBERSHI	$ 45.00
02/14/2018	PETTY CASH-CSHS 003	4618360000399000	6499	WALGREENS1/31/18PICS	$ 9.75
02/14/2018	PETTY CASH-CSHS 003	199813SS00399003	6499	BLUEBAKER2/5/18FOOD	$ 18.48
02/14/2018	PETTY CASH-CYPRESS GROVE	19982300202990CG	6399	USPO1/22/18EXPRESSMAI	$ 27.45

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02/14/2018	PETTY CASH-CYPRESS GROVE	19982300202990CG	6399	HOBLOB1/26/18MAGNETS	$ 4.79
02/14/2018	PETTY CASH-CYPRESS GROVE	1998130020221033	6411	TAMU2/3/18PARKING	$ 9.00
02/14/2018	PETTY CASH-CYPRESS GROVE	1998110020231033	6499	SHIPLEYS1/22/18AVID	$ 29.00
02/14/2018	PETTY CASH-CYPRESS GROVE	4618230020299000	6499	KROGER1/26/18SOAP	$ 8.27
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HEB12/20/17SUPP	$ 37.16
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HOBLOB12/14/17SUPP	$ 10.97
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	WALMART12/15/17SUPP	$ 10.29
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HEB1/9/18ARTSUP	$ 12.62
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HEB12/19/17SUPP	$ 19.51
02/14/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	CAKEJUNKY1/10/18COOKI	$ 10.00
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HOBLOB12/16/17SUPP	$ 34.81
02/14/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HEB12/21/18SUPP	$ 28.57
02/14/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6499	SAMS12/14/17POPCORNSU	$ 98.06
02/14/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6399	HOBLOB1/29/18SUPP	$ 5.99
02/14/2018	PETTY CASH-SPECIAL SERVICES	1998110010723031	6399	DOLTREE12/14/17TOYS	$ 50.00
02/14/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	USPO12/15/18POSTAGE	$ 18.85
02/14/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	USPO1/12/18POSTAGE	$ 32.45
02/14/2018	PETTY CASH-SPECIAL SERVICES	1998110010723031	6399	DOLTREE1/25/18TOYS	$ 50.00
02/14/2018	PITSCO INC	1998110000322038	6399	BRASS WASHERS	$ 17.25
02/14/2018	PITSCO INC	1998110000322038	6399	SCREW EYES	$ 53.90
02/14/2018	PITSCO INC	1998110000322038	6399	DESIGNER WHEEL PKG OF 100	$ 24.99
02/14/2018	PITSCO INC	1998110000322038	6399	LX WHEELS	$ 9.55
02/14/2018	PITSCO INC	1998110000322038	6399	PLASTIC STRAWS	$ 26.95
02/14/2018	PITSCO INC	1998110000322038	6399	STEEL AXLES	$ 12.40
02/14/2018	PITSCO INC	1998110000322038	6399	LSRAV DRAGSTERS	$ 546.84
02/14/2018	PITSCO INC	1998110000322038	6399	CO CARTRIDGE 10-PK	$ 107.80
02/14/2018	PITSCO INC	1998110000322038	6399	IMPULSE G3 RACE SYSTEM	$ 1,185.80
02/14/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	PARTS FOR GROUNDS EQUIPME	$ 178.06
02/14/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6396	BRIEF2 PRNT/TEACH IADMIN,	$ 262.50
02/14/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6396	BRIEF2 PRT/TCH INT/SCORE	$ 236.25
02/14/2018	PURVIS INDUSTRIES	1998510092599065	6319	SHOP SUPPLIES	$ 55.11
02/14/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 313.35
02/14/2018	QUAVER MUSIC COM LLC	4108110099911063	6321	ISBN: 9781947651258 Q6-TX	$ 1,560.00
02/14/2018	QUENTIN COLVIN	199836SO00391AAA	6216	TVL CS SO VS BRYAN	$ 18.00
02/14/2018	QUENTIN COLVIN	199836SO00391AAA	6216	REF CS SO VS BRYAN	$ 120.00
02/14/2018	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM JAN 2018	$ 80.39
02/14/2018	RAQUEL H PENA	20583200811240EH	6411	M REIM JAN 2018	$ 68.12

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02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	164353 DHA VALENTINE PENC	$ 15.98
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	151977 SPACEMEN (MOORE)	$ 12.99
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	156661 IT'S MY BDAY CROWN	$ 19.96
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #163616HCA	$ 14.99
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	904141 DHA TEMPERA PAINT	$ 21.89
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	306092 HAPPY BDAY DUAL LA	$ 29.97
02/14/2018	REALLY GOOD STUFF INC	19981100102110CH	6399	ITEM: 159039 GROUP MATERI	$ 43.99
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #904550HCA-BK	$ 55.96
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	159466 100 DAYS BRIGHTER	$ 5.98
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 26.40
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #163587HCA	$ 41.38
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #704767HCA	$ 53.40
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	161281 DHA 100TH DAY OF S	$ 5.98
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #164550HCA	$ 19.99
02/14/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ITEM #164261HCA	$ 27.65
02/14/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 14.95
02/14/2018	REALLY GOOD STUFF INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 8.95
02/14/2018	REGION 6 EDUCATION SERVICE CENTER	1998410070299081	6399	OCTOBER 17, 2017 EDUHERO	$ 700.00
02/14/2018	REGION IV EDUCATED SOLUTIONS	199813S781199021	6411	1/10/18 REGION 4 COLLECTI	$ 150.00
02/14/2018	REGION IV EDUCATED SOLUTIONS	199813S681199021	6411	REGION 4 COLLECTIVE EFFIC	$ 150.00
02/14/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
02/14/2018	ROBERT L OROZCO	199836SB00191AAA	6216	REF AMC SB VS COL PRK	$ 130.00
02/14/2018	ROBERT L OROZCO	199836SB00191AAA	6216	TVL AMC SB VS COL PRK	$ 15.00
02/14/2018	ROBERT TOLAR	199836BH04291AAA	6216	REF AMCMS BH VS BRENH	$ 115.00
02/14/2018	ROBERT TOLAR	199836BH04291AAA	6216	TVL AMCMS BH VS BRENH	$ 15.00
02/14/2018	SAMS LIMOUSINE AND TRANSP INC	199836CH00199C01	6412	CHARTER BUS FOR CHOIR COM	$ 1,120.00
02/14/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836SO00191AAA	6216	TVL AMC SO VS WACO	$ 15.00
02/14/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836SO00191AAA	6216	REF AMC SO VS WACO	$ 120.00
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300101990SK	6399	HOUSEBRAND FLEX FABRIC BA	$ 111.20
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300101990SK	6399	ARM SLING CLOSED AT ELBOW	$ 16.71
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300105990RP	6399	33105 OTOSCOPE BULB	$ 20.25
02/14/2018	SCHOOL NURSE SUPPLY INC	1998	1311	COVERLET STRIPS 1"X3" 150	$ 504.00
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300101990SK	6399	WOUND CLOSURE STRIPS	$ 1.25
02/14/2018	SCHOOL NURSE SUPPLY INC	1998330004199041	6399	SUPPLIES FOR NURSE'S CLIN	$ 324.86
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300101990SK	6399	CALAGEL MAXIMUM STRENGTH	$ 8.62
02/14/2018	SCHOOL NURSE SUPPLY INC	205811HE81124000	6399	ITEM #4444. J&J FLEXIBLE	$ 246.19
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300101990SK	6399	ALCHOL PREP PADS MEDIUM	$ 2.42

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02/14/2018	SCHOOL NURSE SUPPLY INC	19983300105990RP	6399	18385 LYSOL SPRAY	$ 8.05
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300105990RP	6399	22540 REUSABLE PILLOW C	$ 10.70
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300101990SK	6399	STERILE EYE PADS	$ 2.24
02/14/2018	SCHOOL NURSE SUPPLY INC	1998	1311	ECONOMY INSTANT HAND SANI	$ 215.52
02/14/2018	SCHOOL NURSE SUPPLY INC	19983300105990RP	6399	12517 PROBE COVERS/100	$ 40.45
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CASE PROJECT, #1370524	$ 34.26
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME CLASSIC PERFECTION,	$ 19.49
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CUPS PAINT ROUND W/CLRD L	$ 5.93
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT BROWN PINT WASHABLE	$ 1.19
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	POUND A PEG BENCH, SET OF	$ 9.09
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	088711 INDEX CARD 3X5 ASS	$ 1.62
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CHALK SIDEWALK 4"X1" ASST	$ 1.39
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CUBE WOOD SHAPE SORTING,	$ 13.64
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE RACK SINGLE WIRE,	$ 11.69
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	APRON VINYL ADULT, #08500	$ 4.17
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME OPERATION, #323367	$ 18.26
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	RAINBOW SORTING CRAYONS,	$ 46.08
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	282895 CUBED WOODEN COLO	$ 22.87
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOOKS I AM IN CONTROL OF	$ 22.68
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BRUSH WATERCOLOR AQUA-FLO	$ 3.11
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CHALK CRAYOLA SPECIAL EFF	$ 2.99
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PEG PLAY NUMBER PUZZLE BO	$ 31.84
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE ALPHABET SOUND, #0	$ 18.84
02/14/2018	SCHOOL SPECIALTY INC	1998110000311003	6399	VARIOUS SUPPLIES FOR STUD	$ 244.45
02/14/2018	SCHOOL SPECIALTY INC	461811AR00311000	6399	UNDERGLAZE VELVET	$ 59.24
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CRAYONS CRAYOLA TWISTABLE	$ 1.96
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT RED PINT WASHABLE T	$ 0.98
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PIPE CLEANERS 12 ASST COL	$ 0.70
02/14/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE CART #7786432228 F	$ 968.95
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOOKS I SEE I LEARN EMOTI	$ 21.96
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	MAGNETIC SORTING SET SPLA	$ 22.35
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE NUMBER SOUND, #026	$ 18.84
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	SORTING SUPER SORTIN PIE,	$ 26.25
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	APRON PRIMARY ART, #08652	$ 4.67
02/14/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 79.58
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOARD PEG INDIVIDUAL, #27	$ 6.49
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BRUSH STUBBY ASST COLORS,	$ 2.15

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02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CONST PPR 9X12 SMART STAC	$ 5.91
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT PURPLE PINT WASHABL	$ 1.19
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PLAY-DOH FUN FACTORY SET,	$ 4.87
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PLAYDOH NUMBERS LETTERS N	$ 8.38
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE SEE N SPELL BOARDS	$ 18.84
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOX TUTOR K MATH COMPAIRI	$ 13.87
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	MODELING TOOLS CASTLE MOL	$ 7.79
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BUBBLES WONDER BUBBLES 4O	$ 7.14
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT GREEN PINT WASHABLE	$ 0.98
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE PRESCHOOL PUZZLES	$ 56.54
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	WIGGLE EYES PEEL ASST SIZ	$ 2.75
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1565381 TIMERS- SMALL SA	$ 7.79
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME CONNECT FOUR, #22413	$ 10.07
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	LEARNING MATS NUMBERS & C	$ 14.23
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT PINK PINT WASHABLE	$ 1.19
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT ORANGE PINT WASHABL	$ 0.98
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT WHITE PINT WASHABLE	$ 0.99
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	006465 PAPER SENTENCE ST	$ 1.35
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOARD GAME EMOTION-OES, #	$ 8.44
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT BLACK WASHABLE TEMP	$ 0.98
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	SAND KINETIC 1 KG BOX, #1	$ 12.99
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOOKS I BELIEVE IN MYSELF	$ 22.68
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME NUMBERS 0-10 MATCH M	$ 13.58
02/14/2018	SCHOOL SPECIALTY INC	4618110010811000	6399	ART SUPPLIES FOR CLASSROO	$ 203.68
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	DRY ERASE CRAYOLA DUAL SI	$ 10.00
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	026993 MICROPHONE TOOBAL	$ 10.38
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1597640 STA[;ER STAND UP	$ 9.09
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BOARD STACK & SORT, SET O	$ 5.72
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	ENVELOPE POLY SIDE LOAD,	$ 35.08
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME CANDY LAND, #224151	$ 8.64
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME HUNGRY HUNGRY HIPPO,	$ 19.23
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT YELLOW PINT WASHABL	$ 0.99
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	STICKS JUMBO NATURAL PACK	$ 4.69
02/14/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	008510 RAINSTICK WOODEN	$ 12.15
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GLUE, ELMERS, 4OZ, #13371	$ 5.34
02/14/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PAINT PATTERN ROLLER CRAY	$ 4.35
02/14/2018	SCOTT P HOLDER	199836BB00391AAA	6411	M REIM WACO THSBCA	$ 101.30

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02/14/2018	SHARLI NUCKER	461800OR00100000	5749	REFUND FOR ORCHESTRA TRIP	$ 150.00
02/14/2018	SHELL	199836CH00399C03	6412	0009 ETHEREDGE 1/19	$ 15.48
02/14/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 1/31	$ 18.50
02/14/2018	SHELL	199836CY00391AAA	6412	0013 KOUBA 1/26	$ 20.89
02/14/2018	SHELL	199836SP00199C01	6412	0018 PENA 1/10	$ 21.81
02/14/2018	SHELL	199836CY00391AAA	6412	0015 KOUBA 01/26	$ 27.18
02/14/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 1/27	$ 36.71
02/14/2018	SHELL	199836BD00199C01	6412	0008 FRY 1/20	$ 112.00
02/14/2018	SHELL	199836SP00199C01	6412	0018 PENA 1/6	$ 36.49
02/14/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM KATY FFA	$ 11.25
02/14/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	ADOBE CREATIVE CLOUD FOR	$ 1,566.80
02/14/2018	SKILLS USA TEXAS	1998360000322038	6412	REGIONALS IN BEAUMONT, TX	$ 1,830.00
02/14/2018	SOCCER.COM	199836SO00191AAA	6399	SHIPPING	$ 19.90
02/14/2018	SOCCER.COM	199836SO00191AAA	6399	A97104002 REUSCH SERATHOR	$ 150.36
02/14/2018	SOCCER.COM	199836SO00191AAA	6399	A1001211012 TIEMPO LEGEN	$ 165.42
02/14/2018	SOCCER.COM	199836SO00191AAA	6399	A97093003 REVSCH SERATHOR	$ 65.38
02/14/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 507.65
02/14/2018	SOUTHWEST BOOK COMPANY	461812LI11099000	6343	NUTS: BEDTIME, & SING & D	$ 31.18
02/14/2018	SOUTHWEST BOOK COMPANY	461812LI11099000	6343	PETE THE CAT BOOKS	$ 1,417.71
02/14/2018	SOUTHWEST BOOK COMPANY	461812S610299000	6343	INVOICE #170257	$ 498.53
02/14/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 144.72
02/14/2018	STANDARD STATIONERY SUPPLY CO	1998	1311	GAS DUSTER, 10 OZ. COMPRE	$ 40.43
02/14/2018	STEPHANIE GARCIA	199836SB00191AAA	6216	REF AMC SB VS COL PRK	$ 130.00
02/14/2018	STEPHANIE GARCIA	199836SB00191AAA	6216	TVL AMC SB VS COL PRK	$ 15.00
02/14/2018	STRING & HORN SHOP INC, THE	19981100003110CA	6397	GR51 B&S TUBA W/HARD CAS	$ 7,070.00
02/14/2018	TAASPYC	1998610081299023	6495	TAASPYC REGISTRATION/MEMB	$ 50.00
02/14/2018	TAASPYC	20582100811240EH	6411	TAASPYC REGISTRATION/MEMB	$ 250.00
02/14/2018	TAEA VISUAL ART SCHOLASTIC EVENT	461811AR00311000	6495	TAEA MEMBERSHIP - NORTON	$ 360.00
02/14/2018	TAEA VISUAL ART SCHOLASTIC EVENT	461811AR00311000	6495	TAEA MEMBERSHIP - OBERDOR	$ 225.00
02/14/2018	TASA/TASB CONVENTION REGISTRATION	2558130081124000	6419	ST THOMAS CMAT LEVEL 1 RE	$ 850.00
02/14/2018	TEJAS MINISTRIES INC.	461836S400399000	6412	CONTRACT DEPOSIT - SEPT 1	$ 2,240.00
02/14/2018	TEOFILO BAUTISTA	199836CK00191AAA	6216	TVL AMC CK VS TEMPLE	$ 15.00
02/14/2018	TEOFILO BAUTISTA	199836CK00191AAA	6216	REF AMC CK VS TEMPLE	$ 100.00
02/14/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	MONTHLY RECYCLING STATEME	$ 25.00
02/14/2018	TEXAS COMMERCIAL WASTE	1998510020299068	6255	MONTHLY RECYCLING STATEME	$ 25.00
02/14/2018	TEXAS COMMERCIAL WASTE	1998510000399068	6255	MONTHLY RECYCLING STATEME	$ 50.00
02/14/2018	TEXAS COMMERCIAL WASTE	1998510000199068	6255	MONTHLY RECYCLING STATEME	$ 50.00

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02/14/2018	TEXAS COMMERCIAL WASTE	1998510020199068	6255	MONTHLY RECYCLING STATEME	$ 25.00
02/14/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	19982300111990SC	6411	EDUCATIONAL LAW CONFERENC	$ 410.00
02/14/2018	TEXTBOOK WAREHOUSE LLC	1998	2181.001	ISBN:9781269903103 HENSLI	$ 229.19
02/14/2018	THOMAS WALKOVIAK	199836GH00191AAA	6216	TVL AMC GH VS RUDDER	$ 15.00
02/14/2018	THOMAS WALKOVIAK	199836GH00191AAA	6216	REF AMC GH VS RUDDER	$ 120.00
02/14/2018	THOMAS WALKOVIAK	199836BH04291AAA	6216	TVL AMCMS BH VS BRENH	$ 15.00
02/14/2018	THOMAS WALKOVIAK	199836BH04291AAA	6216	REF AMCMS BH VS BRENH	$ 115.00
02/14/2018	THORN MUSIC INC	199811OR04111041	6399	CLASSROOM SUPPLIES FOR OR	$ 6.50
02/14/2018	TIMOTHY YETTER	199836SP00199C01	6412	FUEL REIM STUDENTS	$ 11.39
02/14/2018	TIMOTHY YETTER	199836SP00199C01	6412	F REIM MONTGOMTOURNEY	$ 12.15
02/14/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 9,047.71
02/14/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$ 162.00
02/14/2018	TRACY CARROLL	1998510092699066	6411	F REIM FTWORTH TURF	$ 160.99
02/14/2018	TRACY CARROLL	1998510092699066	6411	M REIM FTWORTH TURF	$ 190.75
02/14/2018	TRACY CORRIER	461800OR00100000	5749	REFUND FOR ORCHESTRA TRIP	$ 150.00
02/14/2018	TREY SHELTON	199836BD00399C03	6299	2018 WINTERGUARD SHOW DES	$ 2,250.00
02/14/2018	TRUST & AGENCY - A M C H S	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-@ TAMU,AMC	$ 550.00
02/14/2018	TRUST & AGENCY - A M C H S	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-@ TAMU,AMC	$ (550.00)
02/14/2018	ULINE INC	1998510092699066	6319	CUSTODIAL SUPPLIES	$ 348.51
02/14/2018	UNITED PARCEL SERVICE	19984100709990EF	6399	12/26 SHIPMENT	$ 29.64
02/14/2018	UNITED PARCEL SERVICE	1998510092399063	6399	1/12 SHIPMENT	$ 14.12
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	MATH TESTS FROM 2014-15-G	$ 4.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ DICTIONARY TESTS FROM	$ 12.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ MAPS, GRAPHS, CHARTS T	$ 8.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ ART SMART BULLETIN 17-	$ 10.50
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ CHESS PUZZLE TESTS FRO	$ 8.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ HANDBOOK FOR ELEMENTAR	$ 6.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ NUMBER SENSE TESTS FRO	$ 12.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ MATH TESTS FROM 2015-1	$ 4.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ MAPS,GRAPHS AND CHARTS	$ 4.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ MATH TESTS FROM 2016-1	$ 4.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ CALCULATOR TESTS FROM	$ 12.00
02/14/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020121033	6399	A+ CHESS TESTS FROM 2016-	$ 4.00
02/14/2018	USA TESTPREP INC	199811SS00311003	6399	1 YEAR US HISTORY EOC (T	$ 350.00
02/14/2018	VICTOR RAMIREZ	199836SO00391AAA	6216	REF CS SO VS BRYAN	$ 120.00
02/14/2018	VICTOR RAMIREZ	199836SO00391AAA	6216	TVL CS SO VS BRYAN	$ 18.00
02/14/2018	VLK ARCHITECTS INC	691381AT002990A4	6629	FINAL PAYMENT OF ARCHITEC	$ 3,167.73

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
02/14/2018	VLK ARCHITECTS INC	691381AT726990B7	6629	ARCHITECT FEES FOR RENOVA	$ 757.61
02/14/2018	VLK ARCHITECTS INC	691381AT002990A4	6629	REIMBURSABLES	$ 7,672.26
02/14/2018	VLK ARCHITECTS INC	691381AT002990A4	6629	REIMBURSABLES & CONSULTIN	$ 5,799.15
02/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 149.82
02/14/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000231 - ALI A. (	$ 177.00
02/14/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	MINIPROTEAN	$ 271.47
02/14/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	DNA BARCODING MODULE	$ 126.09
02/14/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	PROTEOMICS BLOT MODULE	$ 199.09
02/14/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-JAN	$ 34.57
02/14/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-JAN	$ 209.04
02/14/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-JAN	$ 1,080.47
02/14/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-JAN	$ 209.13
02/14/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-JAN	$ 471.00
02/14/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-JAN	$ 19.62
02/14/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	ADDITIONAL FURNISHINGS FO	$ 288.93
02/14/2018	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR TEACHER	$ 72.08
02/14/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 244.17
02/14/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	CLOCK	$ 55.98
02/14/2018	WILTONS OFFICEWORKS	199811BD04111041	6399	DAX1826L3T -SOLID WOOD PH	$ 103.92
02/14/2018	WILTONS OFFICEWORKS	2037130081199000	6399	ENV (VARIOUS)	$ 160.85
02/14/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	RED CONSTRUCTION PAPER	$ 10.36
02/14/2018	WILTONS OFFICEWORKS	1998210088123031	6399	CLASSIFICATION FOLDERS, 8	$ 449.90
02/14/2018	WILTONS OFFICEWORKS	1998230004199041	6499	NES35070 - LIQUID COFFEE	$ 18.99
02/14/2018	WILTONS OFFICEWORKS	2408350093299000	6399	BOOKCASE	$ 125.10
02/14/2018	WILTONS OFFICEWORKS	1998210088123031	6399	1" BOX BOTTOM HANGING FIL	$ 31.99
02/14/2018	WILTONS OFFICEWORKS	2058117710924000	6399	ACC72202 METAL BOOK RINGS	$ 19.99
02/14/2018	WILTONS OFFICEWORKS	1998230004199041	6399	IVR51451 -SOFTSKIN GEL KE	$ 16.99
02/14/2018	WILTONS OFFICEWORKS	1998310000399003	6399	SUPPLIES FOR COUNSELORS O	$ 164.36
02/14/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	TABLE AND LEG KIT FOR CAR	$ 317.02
02/14/2018	WILTONS OFFICEWORKS	1998230004199041	6399	BUNBCF250 - FLAT BOTTOM C	$ 5.62
02/14/2018	WILTONS OFFICEWORKS	1998230004199041	6399	IVR51450 -GEL MOUSE PAD W	$ 14.59
02/14/2018	WILTONS OFFICEWORKS	2037130081199000	6399	KLEENEX	$ 36.27
02/14/2018	WILTONS OFFICEWORKS	1998110004111041	6399	AVE5164 - SHIPPING LABELS	$ 32.89
02/14/2018	WILTONS OFFICEWORKS	19982300101990SK	6399	SUPPLIES FOR OFFICE	$ 156.54
02/14/2018	WILTONS OFFICEWORKS	205811HE81124000	6399	SOUFFLE CUPS	$ 97.98
02/14/2018	WILTONS OFFICEWORKS	205811HE811240EH	6399	GOJ965212EA- HAND SANITIZ	$ 39.20
02/14/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CE402A - YELLOW INK	$ 983.96

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02/14/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CE400A- BLACK INK	$ 164.99
02/14/2018	WILTONS OFFICEWORKS	19982300105990RP	6399	OFFICE SUPPLIES	$ 256.64
02/14/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CE401A- CYAN INK	$ 983.96
02/14/2018	WILTONS OFFICEWORKS	2408350093299000	6399	SUPPLIES	$ 769.91
02/14/2018	WILTONS OFFICEWORKS	19981100104110SV	6399	ONLINE ORDER #326971 FOR	$ 89.97
02/14/2018	WILTONS OFFICEWORKS	1998230000399003	6399	ELECTRIC SHARPNER	$ 58.99
02/14/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CE403A- MAGENTA INK	$ 737.97
02/14/2018	WILTONS OFFICEWORKS	1998210088123031	6399	NICE 'N CLEAN BABY WIPES,	$ 79.98
02/14/2018	WILTONS OFFICEWORKS	199811PK81199032	6399	HP35A	$ 136.99
02/14/2018	WILTONS OFFICEWORKS	1998210088123031	6399	YELLOW LINED NOTE PADS, 5	$ 31.98
02/14/2018	WILTONS OFFICEWORKS	199836BB00191AAA	6399	BULLETIN BOARD 36"X24"	$ 28.99
02/14/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	CALENDAR DESK REFILL	$ 8.97
02/14/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	PINK CONSTRUCTION PAPER	$ 8.36
02/14/2018	WOODWIND & THE BRASSWIND INC	199811BD00111001	6399	ROVNER BARITONE SAX LIGAT	$ 58.50
02/14/2018	WOODWIND & THE BRASSWIND INC	199811BD00111001	6399	CLARK FORBES EEB CONTRA A	$ 298.00
02/15/2018	UMB BANK NA	599871R799999000	6521	INTEREST TAX REFDG BD	$ 227,725.58
02/21/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 58.91
02/21/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	JANUARY 2018 ONLINE REGIS	$ 1,300.00
02/21/2018	ALEXANDER ISHIN	199836SO00391AAA	6216	TVL CS SO VS WACO	$ 15.00
02/21/2018	ALEXANDER ISHIN	199836SO00391AAA	6216	REF CS SO VS WACO	$ 120.00
02/21/2018	ALIEF ISD	461836SP00199000	6412	ADDITIONAL ENTRY FEES FRO	$ 75.00
02/21/2018	ALPHAGRAPHICS	1998210088123031	6399	BUSINESS CARDS, CHRISTA W	$ 38.22
02/21/2018	ALPHAGRAPHICS	199841DW74399043	6399	RECRUITING BROCHURE	$ 430.78
02/21/2018	ALPHAGRAPHICS	2058210081124000	6399	C. MUNOZ BUS CARDS	$ 38.22
02/21/2018	ALPHAGRAPHICS	19982300111990SC	6399	STORMY HICKMAN BUSINESS C	$ 38.22
02/21/2018	ALPHAGRAPHICS	19982300201990OW	6399	CAMPUS ENVELOPES (1 BOX)-	$ 49.98
02/21/2018	ALPHAGRAPHICS	19982300201990OW	6399	ADMISSION SLIPS (250/PACK	$ 161.70
02/21/2018	AMAZON COM LLC	1998110000322038	6399	RED T HANDLE HEX KEY	$ 34.56
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	DUCK!RABBIT!	$ 7.95
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	A BAD CASE OF STRIPES	$ 4.76
02/21/2018	AMAZON COM LLC	4618110020111000	6329	LA LA LA: A STORY OF HOPE	$ -
02/21/2018	AMAZON COM LLC	4618110020111000	6399	LEARNITURE ACTIVE LEARNIN	$ 931.08
02/21/2018	AMAZON COM LLC	4618110020111000	6399	WINSOME BAR STOOL, 29 INC	$ 59.99
02/21/2018	AMAZON COM LLC	7148610089599000	6399	GREATLACES BULK PACK 12 P	$ 27.98
02/21/2018	AMAZON COM LLC	19981100101110SK	6399	SHIPPING	$ 4.47
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	ANKER 3.5MM PREMIUM AUXIL	$ 4.99
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	DIXIE ULTRA PAPER PLATE -	$ 23.45

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02/21/2018	AMAZON COM LLC	19981100110110GP	6399	HECKEDY PEG	$ 7.99
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	THE LEGEND OF ROCK, PAPER	$ 11.88
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	THE MONSTER AT THE END OF	$ 3.61
02/21/2018	AMAZON COM LLC	1998110020121033	6399	MERRIAM-WEBSTER'S INTERME	$ 94.92
02/21/2018	AMAZON COM LLC	199811PK81199032	6399	SAFARI LIFE CYCLE OF A FR	$ 29.97
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	OWL MOON	$ 14.39
02/21/2018	AMAZON COM LLC	1998110011125033	6399	SCOTCH MAGIC MATTE FINISH	$ 9.85
02/21/2018	AMAZON COM LLC	1998110020221033	6399	MINI BINDERS	$ 43.76
02/21/2018	AMAZON COM LLC	199811MT04211042	6399	MUSEMEE NOTIER PRIME STYL	$ 69.95
02/21/2018	AMAZON COM LLC	1998330088123031	6399	PILLOW CASE SEQUINS CUSHI	$ 19.99
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	MERCURRY IQ TOYS IQ TEST	$ 15.20
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	SHIPPING	$ 3.99
02/21/2018	AMAZON COM LLC	19981100101110SK	6399	TENZI GAME DICE	$ 195.30
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	STREGA NONA	$ 6.29
02/21/2018	AMAZON COM LLC	199811PK81199032	6399	12 STERLITE PLASTIC STORA	$ 25.49
02/21/2018	AMAZON COM LLC	199813S481199021	6399	NTU SWAG ORACAL 641 MATTE	$ 8.99
02/21/2018	AMAZON COM LLC	4618110020111000	6399	CREW FURNITURE 512100 VID	$ 327.52
02/21/2018	AMAZON COM LLC	7148610089599000	6399	2 OF SPIKEBALL 3 BALL GAM	$ 119.98
02/21/2018	AMAZON COM LLC	1998110011125033	6399	SHIPPING & HANDLING	$ 4.99
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	PACON 6555 RAINBOW CONSTR	$ 28.59
02/21/2018	AMAZON COM LLC	199813S481199021	6399	NTU SWAG ORACAL CLEAR TRA	$ 7.00
02/21/2018	AMAZON COM LLC	19982300201990OW	6399	SOFTTOUCH SELF-STICK NON-	$ 3.47
02/21/2018	AMAZON COM LLC	4618110020111000	6329	THE LEMONADE HURRICANE: A	$ 14.09
02/21/2018	AMAZON COM LLC	1998110004211042	6399	PAPER MATE INJOY PURPLE	$ 14.45
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	I HATE READING:HOW TO GET	$ 21.95
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	THE OK BOOK	$ 10.48
02/21/2018	AMAZON COM LLC	19981100111110SC	6399	8"X4.75"X10" 100PC WHITE	$ 18.91
02/21/2018	AMAZON COM LLC	1998110011125033	6399	RORY'S STORY CUBES -	$ 6.55
02/21/2018	AMAZON COM LLC	1998110020224033	6399	ZIP BINDER FOR STUDENT	$ 31.99
02/21/2018	AMAZON COM LLC	199811PK81199032	6399	STERLITE PLASTIC MEDIUM S	$ 48.63
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	1 DOZEN ASSORTED 1.5" MIN	$ 15.94
02/21/2018	AMAZON COM LLC	1998110000122038	6399	EAR HEADPHONES	$ 299.80
02/21/2018	AMAZON COM LLC	19981100101110SK	6399	ORDER #114-9090509-536345	$ 5.57
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	AIMTECH SET OF 50 PCS CLE	$ 12.38
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	RIVERSIDE 3D CONSTRUCTION	$ 3.49
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	WAITING IS NOT EASY! (AN	$ 7.19
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	SHAGALICIOUS BEDREST PILL	$ 24.99

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02/21/2018	AMAZON COM LLC	199813S481199021	6399	NTU SWAG TRADE QUEST LETT	$ 119.00
02/21/2018	AMAZON COM LLC	1998330088123031	6399	NATIONAL GEOGRAPHIC SPARK	$ 12.99
02/21/2018	AMAZON COM LLC	4618110020111000	6329	I AM PEACE: A BOOK OF MIN	$ 10.84
02/21/2018	AMAZON COM LLC	1998110000322038	6399	MARKER TAPE	$ 32.97
02/21/2018	AMAZON COM LLC	1998110004211042	6397	BARSTOOL EAMES INSPIRED F	$ 65.00
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	THE RAINBOW FISH	$ 6.45
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	CRAYOLA COLORED PENCILS,	$ 54.10
02/21/2018	AMAZON COM LLC	1998330088123031	6399	EDUCATIONAL INSIGHTS FLUO	$ 24.99
02/21/2018	AMAZON COM LLC	1998410074499044	6399	LASKO 754200 CERAMIC HEAT	$ -
02/21/2018	AMAZON COM LLC	4618110020111000	6329	LISTENING WITH MY HEART:	$ 12.95
02/21/2018	AMAZON COM LLC	4618110020111000	6329	NOW BY ANTOINETTE PORTIS-	$ 11.98
02/21/2018	AMAZON COM LLC	4618110020111000	6399	ESTIMATED SHIPPING/HANDLI	$ 91.67
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	DIXIE ULTRA PAPER PLATES	$ 23.43
02/21/2018	AMAZON COM LLC	19983100109990CV	6399	GUIDANCE AND COUNSELING B	$ 344.87
02/21/2018	AMAZON COM LLC	461811AR10111000	6399	SUPPLIES FOR ART CLASSROO	$ 306.47
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	25 PCS EYE FINGER PUPPETS	$ 23.96
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	T'Z TAGZ BRAND ACRYLIC LI	$ 15.99
02/21/2018	AMAZON COM LLC	1998110004123031	6399	MPOW NOISE REDUCTION SAFE	$ 42.18
02/21/2018	AMAZON COM LLC	1998110004211042	6399	PAPER MATE INJOY BLUE	$ 16.21
02/21/2018	AMAZON COM LLC	1998110004211042	6399	SCOTCH HEAVY DUTY SHIPPIN	$ 31.12
02/21/2018	AMAZON COM LLC	1998330000199001	6399	LATHEM TIME CLOCK RIBBONS	$ 32.88
02/21/2018	AMAZON COM LLC	1998110004211042	6399	UNI-BALL GEL GRIP PENS	$ 19.22
02/21/2018	AMAZON COM LLC	19981100101110SK	6399	SHARPIE PERMANENT MARKER	$ 7.46
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	PLASTIC PARTY TABLECLOTHS	$ 19.54
02/21/2018	AMAZON COM LLC	1998110011125033	6399	APPLES TO APPLES JUNIOR	$ 18.31
02/21/2018	AMAZON COM LLC	1998110000122038	6399	SMART Q USB	$ 66.30
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	EXCLAMATION MARK	$ 12.87
02/21/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR TEACHER-ORDE	$ 188.76
02/21/2018	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #113-7371939	$ 100.66
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	WINNERS NEVER QUIT!	$ 6.99
02/21/2018	AMAZON COM LLC	1998110011125033	6399	ZEBRA Z-GRIP RETRACTABLE	$ 3.54
02/21/2018	AMAZON COM LLC	19981100202110CG	6399	PENCIL SHARPENER	$ 24.87
02/21/2018	AMAZON COM LLC	199811PK81199032	6399	STERLITE 18 QT 6 PAK	$ 37.57
02/21/2018	AMAZON COM LLC	199811PK81199032	6399	STERLITE 18 QUATE 12 PACK	$ 179.99
02/21/2018	AMAZON COM LLC	1998120000199001	6329	THE RIVER AND ROMEO & JUL	$ 24.24
02/21/2018	AMAZON COM LLC	1998330088123031	6399	PAPERPRO INLIGHT REDUCED	$ 26.64
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	BRENTWOOD BEDREST PILLOW,	$ 56.00

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02/21/2018	AMAZON COM LLC	199811SS202110CG	6399	CARD STOCK IN GRAY	$ 23.16
02/21/2018	AMAZON COM LLC	199811SS202110CG	6399	GLUE DOTS	$ 9.86
02/21/2018	AMAZON COM LLC	19983100110990GP	6399	PLAY-DOH MODELING COMPOUN	$ 12.43
02/21/2018	AMAZON COM LLC	7148610089599000	6399	3 OF SONY MHCEC619IP 120	$ 584.85
02/21/2018	AMAZON COM LLC	1998110004211042	6397	WOOD KITCHEN PUB-HEIGHT B	$ 59.59
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	IF YOU GIVE A MOOSE A MUF	$ 8.74
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	PM COMPANY 59003 CONSECUT	$ 5.37
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	THE BUSY BOOK: A KID'S G	$ 7.59
02/21/2018	AMAZON COM LLC	19981100111110SC	6399	CARSON DELLOSA BIRTHDAY B	$ 8.30
02/21/2018	AMAZON COM LLC	4618110020111000	6329	MASTER OF MINDFULNESS: HO	$ 11.86
02/21/2018	AMAZON COM LLC	1998110000122038	6399	MS PRO COVER	$ 53.99
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	PACON CONSTRUCTION PAPER,	$ 2.94
02/21/2018	AMAZON COM LLC	1998110011125033	6399	PAPER MATE PINK PEARL ERA	$ 12.10
02/21/2018	AMAZON COM LLC	1998110000111001	6399	AVERY LABELS, JENGA, CHES	$ 69.67
02/21/2018	AMAZON COM LLC	1998110004211042	6399	LOGITECH WIRELESS PRESENT	$ 32.03
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	READING SUPPLIES FOR TEAC	$ 35.08
02/21/2018	AMAZON COM LLC	199811MT04211042	6399	REPLACEMENT TIPS FOR MUSE	$ 20.97
02/21/2018	AMAZON COM LLC	199811PK81199032	6399	SPIRAL FRUIT BASKET	$ 20.99
02/21/2018	AMAZON COM LLC	1998310004299042	6399	NEENAH 21859 ASTRO BRIGHT	$ 26.34
02/21/2018	AMAZON COM LLC	1998330088123031	6399	BOUNCY CHAIR FIDGET BANDS	$ 26.99
02/21/2018	AMAZON COM LLC	1998330088123031	6399	FOAMILY SET OF 4 PREMIUM	$ 22.99
02/21/2018	AMAZON COM LLC	1998330088123031	6399	PENCIL GRIPS, FIRESARA SI	$ 9.98
02/21/2018	AMAZON COM LLC	1998410074499044	6399	EARLY BUY 6 BRIGHT COLOR	$ 13.99
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	FUN PUZZLE BALLS BY NELIB	$ 17.94
02/21/2018	AMAZON COM LLC	1998110000322038	6399	T HANDLE HEX KEY	$ 57.60
02/21/2018	AMAZON COM LLC	1998110011125033	6399	COMMERCIAL-GRADE 16 OZ PR	$ 13.99
02/21/2018	AMAZON COM LLC	1998110020121033	6399	POST-IT TABS, 1 INCH (686	$ 60.03
02/21/2018	AMAZON COM LLC	1998110020231033	6399	CONSTRUCTION PAPER	$ 10.50
02/21/2018	AMAZON COM LLC	1998120000199001	6329	SHIPPING	$ 3.99
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	MINI FINGER GYRO FIDGET S	$ 21.98
02/21/2018	AMAZON COM LLC	7148610089599000	6399	FLASH FURNITURE 18" ROUN	$ 48.26
02/21/2018	AMAZON COM LLC	7148610089599000	6399	LUXOR 32" X 18" TUB STORA	$ 81.73
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	BLANK 80# A7 BASIC 5 X 7	$ 88.00
02/21/2018	AMAZON COM LLC	4618110020111000	6399	AMERICAN DJ 48 INCH UV BL	$ 416.97
02/21/2018	AMAZON COM LLC	7148610089599000	6399	2 OF TOMPSON JUMBO PLASTI	$ 25.90
02/21/2018	AMAZON COM LLC	1998110004123031	6399	WHISPERPHONE CLASS TOOL S	$ 91.68
02/21/2018	AMAZON COM LLC	1998110004211042	6399	EXPLORE LIKE A PIRATE	$ 45.48

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02/21/2018	AMAZON COM LLC	1998110004211042	6399	LYSOL DISINFECTANT SPRAY,	$ 19.66
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	ARTEZA #2 PENCILS, PRE-SH	$ 16.68
02/21/2018	AMAZON COM LLC	1998330088123031	6399	MARVELBEADS WATER BEADS R	$ 6.99
02/21/2018	AMAZON COM LLC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 47.61
02/21/2018	AMAZON COM LLC	461812LI20199000	6399	REDIFORM MONEY RECEIPT BO	$ 22.24
02/21/2018	AMAZON COM LLC	1998110000122038	6399	SOLDERING SPONGE	$ 39.98
02/21/2018	AMAZON COM LLC	19981100101110SK	6399	SHARPIE PERMANENT MARKERS	$ 7.60
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	RITECO 15203 POSTER BOARD	$ 18.73
02/21/2018	AMAZON COM LLC	1998110011125033	6399	SCHOOL SMART SKIP-A-LINE	$ 21.84
02/21/2018	AMAZON COM LLC	1998110020224033	6399	SET YOUR OWN COMBO LOCK	$ 44.50
02/21/2018	AMAZON COM LLC	199813S481199021	6399	NTU SWAG AMAZONBASICS LEG	$ 71.94
02/21/2018	AMAZON COM LLC	1998610081299023	6399	PLAY DOH PARTY PAK	$ 17.97
02/21/2018	AMAZON COM LLC	461811S600111000	6339	LIFETIME 80160 COMMERCIAL	$ 331.84
02/21/2018	AMAZON COM LLC	1998110000122038	6399	SOLDER SPOOL	$ 22.00
02/21/2018	AMAZON COM LLC	19981100101110SK	6329	GRAMMAR KEEPERS:LESSONS T	$ 26.12
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	CLOUDY W/A CHANCE OF MEAT	$ 4.99
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	MAINSTAYS MICRO PLUSH PIL	$ 26.85
02/21/2018	AMAZON COM LLC	199813S481199021	6399	NTU SWAG ZIPPERED PENCIL	$ 127.96
02/21/2018	AMAZON COM LLC	1998330088123031	6399	LYRA FERBY PENCILS SHORT	$ 51.96
02/21/2018	AMAZON COM LLC	1998410074499044	6399	LORELL MOBILE STANDARD FI	$ 142.23
02/21/2018	AMAZON COM LLC	19981100201110OW	6399	ELMER'S GLUE STICKS, 60 P	$ 30.00
02/21/2018	AMAZON COM LLC	1998410074499044	6399	DYM30320 - DYMO ADDRESS L	$ 43.14
02/21/2018	AMAZON COM LLC	1998610081299023	6399	PLAY DOH PARTY BAG DOUGH	$ 64.26
02/21/2018	AMAZON COM LLC	4618110020111000	6399	NORWOOD PLASTIC STACK STO	$ 59.99
02/21/2018	AMAZON COM LLC	4618110020111000	6399	SMITHOUTLET 50 PACK OVER	$ 345.00
02/21/2018	AMAZON COM LLC	7148610089599000	6399	DARICE PLASTIC CANVAS SIN	$ 10.74
02/21/2018	AMAZON COM LLC	1998110000322038	6399	CORD SET	$ 6.27
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	PACON FOAM BOARD, 20X30 I	$ 33.39
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	WE'RE ALL WONDERS	$ 13.05
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	THE TRUE STORY OF THE THR	$ 5.39
02/21/2018	AMAZON COM LLC	19981100110110GP	6399	WIND FLYERS	$ 12.95
02/21/2018	AMAZON COM LLC	1998110011125033	6399	SCHOOLWORKS 5 INCH BLUNT	$ 9.78
02/21/2018	AMAZON COM LLC	1998330088123031	6399	MERMAID BRACELET, TWO-COL	$ 29.64
02/21/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461836OR04299000	6412	FIESTA TEXAS PARK TICKET	$ 551.74
02/21/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461836OR04299000	6412	STDNT BLUEBONNET CLASSIC	$ 1,471.38
02/21/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6299	KITHCEN FIRE SUPPRESION H	$ 5,393.00

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02/21/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6299	FIRE SYSTEM INSPECTION AT	$ 232.00
02/21/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	TIRES FOR T-35	$ 125.71
02/21/2018	AMERICAN VENDING SALES INC	240835VS93299000	6399	DEFROSTED NAD MOVED VENDI	$ 380.00
02/21/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	2016-2017 CSISD BUSINESS	$ 5,996.00
02/21/2018	APPLE INC	1998530072699TTK	6397	IPAD WI-FI 32GB	$ 598.00
02/21/2018	APPLE INC	4618110010811000	6397	IPAD WI-FI 32GB	$ 1,794.00
02/21/2018	APRIL C FALCO	199813SS00399003	6411	M REIM AUS LAW ED	$ 117.23
02/21/2018	AT&T MOBILITY II LLC	1998510092299062	6256	JAN TRA WIRELESS	$ 69.60
02/21/2018	AT&T MOBILITY II LLC	1998510092299062	6256	JAN TRA PHONES	$ 795.05
02/21/2018	ATMOS ENERGY CORP	2408510020299000	6258	FEB-3044063975	$ 44.17
02/21/2018	ATMOS ENERGY CORP	2408510010899000	6258	FEB-3044062163	$ 37.08
02/21/2018	ATMOS ENERGY CORP	2408510010999000	6258	FEB-3044062663	$ 47.28
02/21/2018	ATMOS ENERGY CORP	1998510000299068	6258	FEB-4016955992	$ 628.48
02/21/2018	ATMOS ENERGY CORP	1998510004199068	6258	FEB-3044086272	$ 6,841.61
02/21/2018	ATMOS ENERGY CORP	1998510000499068	6258	FEB-4016955992	$ 418.98
02/21/2018	ATMOS ENERGY CORP	2408510000399000	6258	FEB-3044063699	$ 116.69
02/21/2018	ATMOS ENERGY CORP	2408510000299000	6258	FEB-4016955992	$ 19.44
02/21/2018	ATMOS ENERGY CORP	1998510011199068	6258	FEB-4012385810	$ 164.66
02/21/2018	ATMOS ENERGY CORP	2408510011199000	6258	FEB-4012385810	$ 5.27
02/21/2018	ATMOS ENERGY CORP	1998510081299068	6258	FEB-4014746266	$ 454.72
02/21/2018	ATMOS ENERGY CORP	2408510000199000	6258	FEB-3044064269	$ 35.06
02/21/2018	ATMOS ENERGY CORP	1998510010199068	6258	FEB-3044086012	$ 610.69
02/21/2018	ATMOS ENERGY CORP	2408510020199000	6258	FEB-3044087299	$ 21.80
02/21/2018	ATMOS ENERGY CORP	1998510092599065	6258	FEB-3044063180	$ 836.99
02/21/2018	ATMOS ENERGY CORP	1998510020299068	6258	FEB-3044063975	$ 1,478.92
02/21/2018	ATMOS ENERGY CORP	1998510010799068	6258	FEB-3044087904	$ 561.01
02/21/2018	ATMOS ENERGY CORP	1998510020399068	6258	FEB-4023781737	$ 2,161.72
02/21/2018	ATMOS ENERGY CORP	2408510011099000	6258	FEB-3044063466	$ 7.66
02/21/2018	ATMOS ENERGY CORP	1998510010899068	6258	FEB-3044062163	$ 1,086.53
02/21/2018	ATMOS ENERGY CORP	1998510011099068	6258	FEB-3044063466	$ 239.29
02/21/2018	ATMOS ENERGY CORP	2408510000499000	6258	FEB-4016955992	$ 12.96
02/21/2018	ATMOS ENERGY CORP	1998510010299068	6258	FEB-3044062921	$ 762.94
02/21/2018	ATMOS ENERGY CORP	1998510010999068	6258	FEB-3044062663	$ 1,343.25
02/21/2018	ATMOS ENERGY CORP	1998510004299068	6258	FEB-3044087039	$ 1,479.49
02/21/2018	ATMOS ENERGY CORP	1998510000399068	6258	FEB-3044063699	$ 5,440.05
02/21/2018	ATMOS ENERGY CORP	2408510010599000	6258	FEB-3044085193	$ 21.84
02/21/2018	ATMOS ENERGY CORP	1998510074899068	6258	FEB-3044085451	$ 48.23

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02/21/2018	ATMOS ENERGY CORP	2408510010199000	6258	FEB-3044086012	$ 16.30
02/21/2018	ATMOS ENERGY CORP	2408510004299000	6258	FEB-3044087039	$ 42.62
02/21/2018	ATMOS ENERGY CORP	1998510010199068	6258	FEB-3044085728	$ 629.51
02/21/2018	ATMOS ENERGY CORP	1998510000199068	6258	FEB-3044064269	$ 2,469.40
02/21/2018	ATMOS ENERGY CORP	1998510092599065	6258	FEB-3044064778	$ 625.00
02/21/2018	ATMOS ENERGY CORP	1998510000191A68	6258	FEB-3044062412	$ 180.77
02/21/2018	ATMOS ENERGY CORP	1998510010599068	6258	FEB-3044085193	$ 851.91
02/21/2018	ATMOS ENERGY CORP	1998510020199068	6258	FEB-3044087299	$ 785.67
02/21/2018	ATMOS ENERGY CORP	2408510010799000	6258	FEB-3044087904	$ 21.56
02/21/2018	ATMOS ENERGY CORP	1998510010499068	6258	FEB-3044087600	$ 828.21
02/21/2018	ATMOS ENERGY CORP	1998510000199068	6258	FEB-3044064518	$ 298.64
02/21/2018	ATMOS ENERGY CORP	2408510010199000	6258	FEB-3044085728	$ 16.80
02/21/2018	ATMOS ENERGY CORP	2408510020399000	6258	FEB-4023781737	$ 90.07
02/21/2018	ATMOS ENERGY CORP	2408510010299000	6258	FEB-3044062921	$ 25.22
02/21/2018	ATMOS ENERGY CORP	2408510004199000	6258	FEB-3044086272	$ 175.43
02/21/2018	ATMOS ENERGY CORP	1998510020199068	6258	FEB-3044086781	$ 313.36
02/21/2018	ATMOS ENERGY CORP	2408510010499000	6258	FEB-3044087600	$ 29.15
02/21/2018	ATMOS ENERGY CORP	1998510092399068	6258	FEB-4016269742	$ 403.17
02/21/2018	ATMOS ENERGY CORP	2408510020199000	6258	FEB-3044086781	$ 8.70
02/21/2018	AVINEXT	1998530072699TTK	6399	LWC 50' LAN AND HDBASET C	$ 69.00
02/21/2018	AVINEXT	1998530072699TTK	6399	C2G 6FT DISPLAYPORT TO HD	$ 19.00
02/21/2018	AVINEXT	1998530072699TTK	6399	LWC ARLINGTON INDUSTRIES	$ 3.80
02/21/2018	AVINEXT	1998530072699TTK	6399	LWC DL-HD70LS SLIM HDMI	$ 217.00
02/21/2018	AVINEXT	1998530072699TTK	6399	LWC Z100HDE10FT 10' HDMI	$ 148.60
02/21/2018	AVINEXT	1998530072699TTK	6399	LWC Z100HDE15FT 15' HDMI	$ 189.20
02/21/2018	AVINEXT	1998530072699TTK	6399	SINGLE GANG 1IN GROMMET W	$ 20.00
02/21/2018	AVINEXT	1998530072699TTK	6399	LWC Z100HDE25FT 25' HDMI	$ 338.00
02/21/2018	AVINEXT	1998530072699TTK	6399	5FT HIGH SPEED HDMI CABLI	$ 12.00
02/21/2018	B&H PHOTO & ELECTRONICS CORP	199836DM00399C03	6399	CYAN CARTRIDGE	$ 78.52
02/21/2018	BAKER DISTRIBUTING COMPANY LLC	2408350000299000	6319	1 MODEL ICE THICKNESS PRO	$ 110.32
02/21/2018	BARNES & NOBLE INC	2058327810224000	6329	PEDRO ES UNA PIZZA	$ 114.56
02/21/2018	BARNES & NOBLE INC	211811PI10224000	6399	QUOTE # 698682	$ 726.42
02/21/2018	BARNES & NOBLE INC	19981200202990CG	6329	RUNNING PO FOR LIBRARY BO	$ 139.89
02/21/2018	BARNES & NOBLE INC	2058320010924000	6329	PETE'S A PIZZA FOR HAMILT	$ 242.82
02/21/2018	BARNES & NOBLE INC	2058327810224000	6329	PETE'S A PIZZA (ENGLISH)	$ 102.24
02/21/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 154.16
02/21/2018	BATTERIES PLUS	1998340092299062	6319	TWO SHOP LITES AND STROBE	$ 357.82

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02/21/2018	BECKY BOHNE	1998110088123031	6411	M REIM JAN 2018	$ 12.21
02/21/2018	BELTON HIGH SCHOOL	199836GR00391AAA	6412.FEE	ENTRY-CSHS-GR-BELTON-2/24	$ 225.00
02/21/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199813PK81199032	6399	HST SUPP M.SMITH	$ 47.98
02/21/2018	BIKE BARN LP	8658	2191.881	SUN TRADITIONAL TRIKE 20"	$ 439.99
02/21/2018	BLACK ROCK TECHNOLOGY GROUP	1998110020125033	6399	CYBER ACOUSTICS AC 6012	$ 646.00
02/21/2018	BLACK ROCK TECHNOLOGY GROUP	4818112304111000	6397	SUP UB PRO 2017	$ 100.00
02/21/2018	BLACK ROCK TECHNOLOGY GROUP	1998110004225033	6399	CYBER ACOUSTICS AC 6012	$ 141.50
02/21/2018	BLACK ROCK TECHNOLOGY GROUP	1998110004111041	6396	SUP UB PRO 2017	$ 50.00
02/21/2018	BLESSINGS FROM ABOVE CHILDCARE	1998610000124038	6219	JANUARY 2018 CHILD CARE F	$ 825.00
02/21/2018	BLUE BAKER	199813EH00399003	6499	FOOD FOR WELCOME TO THE P	$ 57.52
02/21/2018	BLUE BAKER	199813CZ00399003	6499	WELCOME TO THE PRIDE STA	$ 83.81
02/21/2018	BLUE BAKER	1998210081499025	6499	CATERING ORDER FOR LIBRAR	$ 40.85
02/21/2018	BRANDICK HUNTER	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	BRANDICK HUNTER	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 70.00
02/21/2018	BRAXTEN T PILAND	199836BH00391AAA	6216	REF CS BH VS BRYAN	$ 100.00
02/21/2018	BRAXTEN T PILAND	199836BH00391AAA	6216	TVL CS BH VS BRYAN	$ 15.00
02/21/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS 109593	$ 220.00
02/21/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	6 VEHICLE REGISTRATIONS	$ 45.00
02/21/2018	BRENDA KAY GUILLEN	2058320081124000	6411	M REIM JAN 2018	$ 48.40
02/21/2018	BRYAN COLLEGE STATION TASO	199836SB00391AAA	6216	CSHS SB 2/2 & 2/3 '18	$ 300.00
02/21/2018	BRYAN ISD	199836BR00191AAA	6412.FEE	ENTRY-AMC G&BTRACK-BRYAN-	$ 125.00
02/21/2018	BRYAN ISD	199836GR00391AAA	6412.FEE	ENTRY-CSHS-GR-BRYAN-3/3/1	$ 250.00
02/21/2018	BRYAN ISD	199836GR00191AAA	6412.FEE	ENTRY-AMC G&BTRACK-BRYAN-	$ 125.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	OXFORD DRO POWER FLEECE P	$ 204.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	OXFORD DRI POWER CLOSED B	$ 203.88
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	HC C2 LADIES PERF. TEE	$ 108.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	WHITE C2 LADIES PERF TEE	$ 108.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	SY-C2 PERFORM TEE	$ 108.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	DLE CUT 1 1/2	$ 24.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	BASEBALL SCOREBOOK	$ 23.85
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	OXFORD DRI POWER FLEECE P	$ 276.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	HELMET FRONT DECALS	$ 173.75
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	SO C2 LADIES PERF TEE	$ 108.00
02/21/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	OXFORD DRI POWER CLOSED B	$ (203.88)
02/21/2018	C C CREATIONS LTD	1998110000311003	6399	UIL CHAMPION BANNER	$ 150.00
02/21/2018	C C CREATIONS LTD	1998110000311003	6399	2017 UIL STATE QUALIFIER	$ 150.00
02/21/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM JAN 2018	$ 40.11

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02/21/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM JAN 2018	$ 14.99
02/21/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	LIMIT SWITCH	$ 38.32
02/21/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 115.95
02/21/2018	CHAD WHITACRE	199836BH00391AAA	6216	REF CS BH VS BRYAN	$ 70.00
02/21/2018	CHAD WHITACRE	199836BH00391AAA	6216	TVL CS BH VS BRYAN	$ 15.00
02/21/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM JAN 2018	$ 66.54
02/21/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM DEC 2017	$ 106.14
02/21/2018	CHICK-FIL-A	1998130000226002	6499	2/15/18 STAFF TRAINING	$ 281.85
02/21/2018	CHUCK GLENEWINKEL	1998410074799047	6411	F REIM AUSTIN TASA	$ 68.62
02/21/2018	CHUCK GLENEWINKEL	1998410074799047	6411	M REIM AUSTIN TASA	$ 117.23
02/21/2018	CINDY A HARRISON	1998110088123031	6411	M REIM JAN 2018	$ 14.82
02/21/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS, ADDED COV	$ 123.70
02/21/2018	CITIBANK CORPORATE CARD	19981300105990RP	6411	SANDERS SATHILTON1/25	$ 263.58
02/21/2018	CITIBANK CORPORATE CARD	199813DM00399003	6411	CR CREELMOODYGARD1/28	$ (23.22)
02/21/2018	CITIBANK CORPORATE CARD	199813S181199021	6411	COCHRANE REG4WRKSP1/9	$ 235.00
02/21/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-BRYAN-1/1	$ 171.08
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	SCHAEFERFOURSEASON1/6	$ 458.12
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE TTAS REG 1/17	$ 395.00
02/21/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	BROOKS REG ARC 1/31	$ 255.00
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	ROBINSONLATORETA 1/10	$ 437.31
02/21/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	GRAY HAMPTON 1/29	$ 479.61
02/21/2018	CITIBANK CORPORATE CARD	199821S181199021	6411	HOGAN REG 4 WRKSP 1/9	$ 235.00
02/21/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	WILLIAMS GCAPT 1/25	$ 97.00
02/21/2018	CITIBANK CORPORATE CARD	199836BW00191AAA	6412	SALYER ATRIUMSCHE1/28	$ 711.48
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	TAYLOR TORETTA 1/13	$ 552.12
02/21/2018	CITIBANK CORPORATE CARD	19981300111990SC	6411	BURLESONBROOKWOOD1/11	$ 200.00
02/21/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	SANDERS SATHILTON1/25	$ 263.58
02/21/2018	CITIBANK CORPORATE CARD	199836CK00391AAA	6412	MERCER BWESTERN 1/3	$ 2,413.92
02/21/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-ALL TEAMS-W	$ 105.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SCHRIEVER FINGERPR1/3	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	199813S181199021	6411	GUEST REG4 WRKSP 1/10	$ 235.00
02/21/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-KLEIN-1/15-	$ 45.22
02/21/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS-GG-JV-CONROE-1	$ 34.75
02/21/2018	CITIBANK CORPORATE CARD	199836PW00391AAA	6412	MEALS-CSHS-PL-ALL TEAMS-E	$ 534.57
02/21/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	OWENS MARIOT AUS 1/21	$ 2,397.00
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	MEALS-CSHS-SO-JV&V-WACO U	$ 246.42
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ARAGONEZ FINGERPR1/26	$ 48.00

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02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MOMIN FINGERPR 1/19	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074799047	6499	COMMUEBAPPRECBANQ1/25	$ 500.00
02/21/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	KELLER ARC REG 1/31	$ 255.00
02/21/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	CV CASH BV MUSEUM1/26	$ 20.00
02/21/2018	CITIBANK CORPORATE CARD	199813DM00399003	6411	CREEL MOODYGARDEN1/27	$ 273.48
02/21/2018	CITIBANK CORPORATE CARD	199813PK10599032	6411	MCGRATH REG TBCA 1/9	$ 110.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SEARCYFINGERPR 1/9	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998110004231033	6412	RHODES CINEMARK 1/18	$ 1,014.00
02/21/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	BISHOP REG TLA 1/29	$ 290.00
02/21/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	OWEN STEM REG 1/23	$ 150.00
02/21/2018	CITIBANK CORPORATE CARD	19981300201990OW	6411	DENT TCEA REG 1/19	$ 319.00
02/21/2018	CITIBANK CORPORATE CARD	199813S181199021	6411	GRAY REG 4 WRKSP 1/9	$ 235.00
02/21/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-MAGNOLIA-1/	$ 83.61
02/21/2018	CITIBANK CORPORATE CARD	199836BL00191C01	6412	SECHRIST MARRIOTT1/14	$ 466.14
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO HOME2 1/7	$ 2,291.94
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO JASONS 1/4	$ 230.70
02/21/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-V-WILLIS-1/	$ 92.82
02/21/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	PETERSON STEMREG 1/23	$ 150.00
02/21/2018	CITIBANK CORPORATE CARD	199813PK10899032	6411	BALES REG HCDE 1/18	$ 110.00
02/21/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CR MCRORY TSHAREG1/10	$ (70.00)
02/21/2018	CITIBANK CORPORATE CARD	199836BD00199C01	6412	FRY COMFORTSUITES1/19	$ 243.93
02/21/2018	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MEALS-CSHS-WREST-CORPUS-T	$ 674.80
02/21/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA HILTONSAT 1/6	$ 99.95
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CHEN FINGERPR 1/11	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MURPHY FINGERPR 1/30	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	PARKER FINGERPR 1/31	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	SHOALMIRE SWESTAIR 1/	$ 209.96
02/21/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	CR MOODYGARDENS1/20	$ (23.22)
02/21/2018	CITIBANK CORPORATE CARD	199813S181199021	6411	TOLER REG 4 WRKSP 1/9	$ 235.00
02/21/2018	CITIBANK CORPORATE CARD	1998210081499025	6411	COUCH REG WPYNEURO	$ 249.00
02/21/2018	CITIBANK CORPORATE CARD	199836CH00399C03	6412	ETHEREDGELAQUINTA1/13	$ 324.80
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO JJOHNS 1/6	$ 201.38
02/21/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-WACO	$ 144.72
02/21/2018	CITIBANK CORPORATE CARD	199836PW00191AAA	6412	MEALS-AMC-PW-WACO ROBINSO	$ 53.94
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	DEBERRY HOLINNEP1/13	$ 273.70
02/21/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA PARK UT 1/9	$ 18.00
02/21/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY FOURSEASON 1/6	$ 458.86

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02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	HORN BLUEBAKER 1/19	$ 18.01
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ASTOLFO FINGERPR 1/6	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	REG UTSAJOBFAIR 2/1	$ 175.00
02/21/2018	CITIBANK CORPORATE CARD	205811DB81124000	6399	FLETCHERZEROTHREE1/09	$ 58.81
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	MASON OMNI DAL 1/21	$ 39.00
02/21/2018	CITIBANK CORPORATE CARD	461836S600399000	6412	STRICKER BOAT ED 1/18	$ 20.00
02/21/2018	CITIBANK CORPORATE CARD	199836NA00191AAA	6411	BINIONLATORETTA1/24	$ 145.77
02/21/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA HILTON SAT 1/6	$ 210.43
02/21/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA HAMPTON AUS 1/12	$ 272.78
02/21/2018	CITIBANK CORPORATE CARD	1998410081399024	6411	MARTINDALE HILTON1/30	$ 592.42
02/21/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES JOBFAIR 1/11	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-WACO-1/3	$ 89.18
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BROWN FINGERPR 1/27	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DAMICO FINGERPR 1/26	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	JERVIS FINGERPR 1/30	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ZOLLO FINGERPR 1/23	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES SWEST AIR 1/9	$ 209.96
02/21/2018	CITIBANK CORPORATE CARD	199811ES00111001	6498	ESCOB SPANISHEXAM1/24	$ 114.00
02/21/2018	CITIBANK CORPORATE CARD	199811LT00111001	6498	EASON LATINFEES 1/19	$ 165.00
02/21/2018	CITIBANK CORPORATE CARD	19981300105990RP	6411	ROMERO SATHILTON 1/25	$ 263.58
02/21/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	ANDERSON STEM REG1/23	$ 150.00
02/21/2018	CITIBANK CORPORATE CARD	199813DM00399003	6411	CREEL MOODYGARDEN1/18	$ 445.05
02/21/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	LIEUWEN CROWNPLAZ1/31	$ 117.72
02/21/2018	CITIBANK CORPORATE CARD	1998340092299062	6412	SILVA TXTAG 1/10	$ 8.44
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-BRENH	$ 290.87
02/21/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-FR JV-WACO-	$ 126.25
02/21/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN CAKEJUNKIE 1/26	$ 187.50
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MAY FINGERPR 1/9	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WOLFORD FINGERPR 1/29	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	PARKS TASBO REG 1/11	$ 295.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	SHAFER SONESTA 1/19	$ 140.17
02/21/2018	CITIBANK CORPORATE CARD	1998410074799047	6411	GLENEWINKELHILTON1/30	$ 575.78
02/21/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	RYON TCEA REG 1/17	$ 25.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	MASON REG TBCA 1/9	$ 110.00
02/21/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	TUTT ARC REG 131	$ 255.00
02/21/2018	CITIBANK CORPORATE CARD	461836S600399000	6412	STRICKER BOAT ED 1/29	$ 40.00
02/21/2018	CITIBANK CORPORATE CARD	1998210080199038	6411	FERGUSON SANLUIS 2/1	$ 323.73

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02/21/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	MARTINEZ EVET REG1/25	$ 200.00
02/21/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6411	HOLDER WACOHILTON1/14	$ 584.24
02/21/2018	CITIBANK CORPORATE CARD	199836BD00399C03	6412	EAKS MOTEL 6 1/21	$ 1,203.75
02/21/2018	CITIBANK CORPORATE CARD	199836BF00391AAA	6412	HANCOCK HAMPTON 1/29	$ 292.76
02/21/2018	CITIBANK CORPORATE CARD	199836CH04299C42	6499	STOUTSTUDENTMEALS1/27	$ 34.20
02/21/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	RACKLEY LATORETTA1/31	$ 335.61
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	RUSSEL TASPAREG 1/23	$ 125.00
02/21/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SLAUGHTER REGTCEA1/22	$ 89.00
02/21/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	ERSKINEMOODYGARD1/18	$ 445.05
02/21/2018	CITIBANK CORPORATE CARD	1998130010825033	6411	BEARD REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	199813S181199021	6411	MEDLIN REG4 WRKSP1/14	$ 235.00
02/21/2018	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MEALS-CSHS-WREST-@CSHS-1/	$ 168.83
02/21/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	MEALS-AMC-GSOCC-JV-SPRING	$ 288.22
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	MEALS-CSHS-SO-V-PNG TOURN	$ 1,342.06
02/21/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA AUSTIN PARK 1/10	$ 12.00
02/21/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA HAMPTON 1/12	$ 560.58
02/21/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY HILTON AUS 1/31	$ 870.99
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	BARRETT FOURSEASON1/6	$ 435.62
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MACARELL FINGERPR1/31	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	2058117810924000	6412	PACE BV MUSEUM 1/26	$ 60.00
02/21/2018	CITIBANK CORPORATE CARD	2058117910124000	6412	SHILLINGPLAYOASIS1/25	$ 81.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	POLKMETHODISTPARK1/13	$ 13.00
02/21/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	ROBERTS TAMU 1/27	$ 305.00
02/21/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	PRITCHARD TSHAREG1/25	$ 35.00
02/21/2018	CITIBANK CORPORATE CARD	199813PK10899032	6411	HOEFS REG HCDE 1/17	$ 110.00
02/21/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SWITZER TSHA REG 1/10	$ 199.00
02/21/2018	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVAC REG LDIGEST1/12	$ 150.00
02/21/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	BEAL GCAPT REG 1/25	$ 97.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GREEN FINGERPR 1/9	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410081499025	6411	MCINTYREAUSHILTON1/30	$ 575.78
02/21/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6495	SLAUGHTER TCEAMEM1/22	$ 49.00
02/21/2018	CITIBANK CORPORATE CARD	2058117710924000	6412	HAMILTON MUSEUM 1/26	$ 68.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	DOWNING COMFORTSU1/20	$ 84.53
02/21/2018	CITIBANK CORPORATE CARD	4618360000199000	6412	ELDER ZAXBYS MLK 1/15	$ 283.53
02/21/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	WRIGHT TSHA REG 1/12	$ 199.00
02/21/2018	CITIBANK CORPORATE CARD	199836BD00399C03	6412	EAKS PAPJOHNS 1/20	$ 194.99
02/21/2018	CITIBANK CORPORATE CARD	199836CY00191AAA	6412	MEALS-AMC-GYMNAST-ROUND R	$ 195.57

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02/21/2018	CITIBANK CORPORATE CARD	199836DM00199C01	6412	PENA AIRPOR PARK1/7	$ 14.00
02/21/2018	CITIBANK CORPORATE CARD	199836NA00191AAA	6411	CR BINIONLATORETA1/23	$ (145.77)
02/21/2018	CITIBANK CORPORATE CARD	199836SC00399C03	6412	AKIN USABO REG 1/9	$ 95.00
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	NOLANFOURSEASONS1/6	$ 458.12
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	WILLIAMFOURSEASONS1/6	$ 467.86
02/21/2018	CITIBANK CORPORATE CARD	4618230010999000	6411	DELUNA TCEA REG 1/10	$ 269.00
02/21/2018	CITIBANK CORPORATE CARD	199836PW00191AAA	6412	MEALS-AMC-PL-AMCMS MEET 1	$ 270.87
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	DEBERRY HOLINNEXP1/13	$ 1,642.20
02/21/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA PARK UT 1/8	$ 6.00
02/21/2018	CITIBANK CORPORATE CARD	461836S600399000	6412	STRICKER BOAT ED 1/15	$ 600.00
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	CR ROBINSTORETTA1/13	$ (23.22)
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	SHAFER TORETTA 1/9	$ 583.08
02/21/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	CR HOLIDAYINNGAL1/27	$ (24.36)
02/21/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	ERSKINEMOODYGARDE1/27	$ 60.00
02/21/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	RIFE ART ED REG 1/25	$ 149.00
02/21/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL AUSHILTON 1/31	$ 863.67
02/21/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-WACO-1/30	$ 223.64
02/21/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-G-V-WACO-1/5/1	$ 84.16
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CASTILLO FINGERPR1/26	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	2408350093299000	6399	VANREPAIRCOURTAUTO1/5	$ 500.00
02/21/2018	CITIBANK CORPORATE CARD	1998110000223031	6399	GRAFF BRAZOSTRANS1/31	$ 105.00
02/21/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	AHMED HILTON AUS 1/15	$ 289.80
02/21/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SWITZER RESIDENCE1/23	$ 199.52
02/21/2018	CITIBANK CORPORATE CARD	19982300108990FR	6411	CHENAULT REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	19983100108990FR	6411	HORD REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO LITCAESAR 1/4	$ 74.00
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO WALMART 1/4	$ 38.05
02/21/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-V-WACO U-1/	$ 87.78
02/21/2018	CITIBANK CORPORATE CARD	199836PW00191AAA	6412	MEALS-AMC-PW-BRYAN-1/20/1	$ 116.62
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	CR DEBRRY HOLINN 1/13	$ (14.28)
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	WESSON FOURSEASONS1/6	$ 458.86
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	HORN AMICONAVE 1/25	$ 560.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RICCA FINGERPR 1/11	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	RYON HILTON AUS 1/15	$ 289.80
02/21/2018	CITIBANK CORPORATE CARD	461811AR00311000	6399	NORTON MUSEUMHOU 1/18	$ 364.00
02/21/2018	CITIBANK CORPORATE CARD	19981100108110FR	6412	WEAVER BRYANPARKS1/30	$ 72.00
02/21/2018	CITIBANK CORPORATE CARD	19981300201990OW	6495	TORRES TMEA MEM 1/19	$ 110.00

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02/21/2018	CITIBANK CORPORATE CARD	199821S181199021	6411	HOGAN ACT REG 1/10	$ 750.00
02/21/2018	CITIBANK CORPORATE CARD	199821S181199021	6411	HOGAN HOLIDAYINN 1/31	$ 213.28
02/21/2018	CITIBANK CORPORATE CARD	199836BD00199C01	6412	FRYCOMFORTSUITES1/19	$ 325.24
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	MEALS-CSHS-SO-V-GEORGETOW	$ 1,092.81
02/21/2018	CITIBANK CORPORATE CARD	1998410070299081	6419	NUGENTFOURSEASONS1/6	$ 458.12
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ALLEN FINGERPR 1/22	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMES DIXON REG 1/9	$ 150.00
02/21/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	CARROLL HAMPTON 1/20	$ 1,187.36
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	HARRISONCOMFORTSU1/20	$ 84.53
02/21/2018	CITIBANK CORPORATE CARD	1998110000122038	6412	POWELL PAXTICKETS1/11	$ 285.25
02/21/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SATONLINE 1/12	$ 60.00
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	CR JONESLATORETTA1/12	$ (105.55)
02/21/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	SMITH REG TLA 1/22	$ 285.00
02/21/2018	CITIBANK CORPORATE CARD	199813S181199021	6411	REG LEAD4WARD 1/30	$ 900.00
02/21/2018	CITIBANK CORPORATE CARD	199813SS00399003	6411	KOVACS WYNDHAM 1/27	$ 440.78
02/21/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	PERRY HILTON AUS 1/29	$ 272.55
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO CHICFILA 1/5	$ 192.38
02/21/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-CT-GEORGETOWN-	$ 140.38
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	ESQUEDA TASPA REG1/23	$ 125.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	POLK HOUMARIOTT 1/16	$ 121.00
02/21/2018	CITIBANK CORPORATE CARD	199813DM202990CG	6411	CR EAGLEMOODYGARD1/28	$ (23.22)
02/21/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	RASHID TAAE REG 2/1	$ 225.00
02/21/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	JAMES CAREERFAIR 1/24	$ 35.00
02/21/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	NOYES TSHA REG 2/1	$ 234.00
02/21/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SILVA GCAPT REG 1/22	$ 147.00
02/21/2018	CITIBANK CORPORATE CARD	199836CS00191AAA	6412	GOODWYNHAMPTONAUS1/30	$ 1,618.65
02/21/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-WACO U-1/30/	$ 273.60
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RAMOS FINGERPR 2/1	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	WELFORD TASPA RE 1/23	$ 125.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	ROY REGIST PRYOR 2/1	$ 99.00
02/21/2018	CITIBANK CORPORATE CARD	199813SS00399003	6411	FALCO WESTIN 1/28	$ 180.85
02/21/2018	CITIBANK CORPORATE CARD	19983100104990SV	6411	MAY TABSE REG 1/8	$ 470.00
02/21/2018	CITIBANK CORPORATE CARD	1998340092299062	6412	SILVA TOLL AUS 1/18	$ 9.48
02/21/2018	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MEALS-CSHS-WREST-RICHMOND	$ 129.19
02/21/2018	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MEALS-CSHS-WREST-WALLER-1	$ 185.51
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	SHAFER TORETTA 1/13	$ 17.76
02/21/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-FR-WACO-1/3	$ 106.80

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02/21/2018	CITIBANK CORPORATE CARD	199836BW00391AAA	6412	MINCHER HAMPTON 1/30	$ 1,069.29
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	SALERNO BUFWINGS 1/5	$ 427.34
02/21/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-FR/JV-WILLI	$ 134.49
02/21/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	MEALS-AMC-GSOCC-WILLIS-1/	$ 472.31
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GONZALES FINGERPT1/26	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	LOPEZ FINGERPR 1/5	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	HARRISON REG TBCA 1/9	$ 110.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE AMERICAN AIR1/23	$ 347.50
02/21/2018	CITIBANK CORPORATE CARD	199836DM00199C01	6412	PENA INNWATERPARK1/28	$ 647.46
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	CR DEBERRY HOLINN1/13	$ (85.68)
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	POWERS FINGERPR 1/30	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	THOMAS FINGERPR 1/30	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	2058117810135000	6412	CARRILLOPLAYOASIS1/25	$ 81.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	DOWNING REG TBCA 1/9	$ 110.00
02/21/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES ACTONLINE 1/12	$ 62.50
02/21/2018	CITIBANK CORPORATE CARD	1998130010821033	6411	LOUDER REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	19981300201990OW	6411	MORITZ REG TLA 1/25	$ 373.00
02/21/2018	CITIBANK CORPORATE CARD	199813DM00399003	6411	CREEL MOODYGARDEN1/22	$ 148.35
02/21/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	TRAMEL C&J BBQ 1/22	$ 473.98
02/21/2018	CITIBANK CORPORATE CARD	19982300108990FR	6411	CR CHENAULT AIR 11/21	$ (11.99)
02/21/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6411	LENNERTON HILTON 1/14	$ 586.42
02/21/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-TEMPLE-1	$ 211.56
02/21/2018	CITIBANK CORPORATE CARD	199836BL00391C03	6411	MCBRIDE MARIOTT 1/14	$ 618.03
02/21/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-CT-BCS-TOURNEY-	$ 217.25
02/21/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	MEALS-CSHS-GSOCC-V- BRENH	$ 127.82
02/21/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	CR HAMPTON AUS 2/1	$ (15.02)
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	CASHAW TASB REG 1/9	$ 200.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	CR RICE HAMPTON 1/9	$ (8.76)
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE UNITED AIR 1/23	$ 436.00
02/21/2018	CITIBANK CORPORATE CARD	19981100104110SV	6399	LANE REG NOETIC 2/1	$ 78.00
02/21/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	JONES LATORETTA 1/10	$ 414.09
02/21/2018	CITIBANK CORPORATE CARD	19981300108990FR	6411	RODRIGUEZ REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	19981300108990FR	6411	YOSKO REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	199821S181199021	6411	HOGAN TCEAAUSHILTON 1	$ 289.80
02/21/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-TEMPLE-1/	$ 186.99
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JV-HUNTSV	$ 328.51
02/21/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-V-MAG WES	$ 197.70

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02/21/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-GEORG	$ 54.70
02/21/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-CT-FR-PFLUGERV	$ 125.26
02/21/2018	CITIBANK CORPORATE CARD	1998410081499025	6499	GOODLE BUNDTCAKE 1/24	$ 79.00
02/21/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	MASON OMNI DAL 1/22	$ 11.70
02/21/2018	CITIBANK CORPORATE CARD	461811FR00111000	6498	HOUCHINFRENCHFEE1/29	$ 77.00
02/21/2018	CITIBANK CORPORATE CARD	461836S600399000	6412	STRICKER BOAT ED 1/17	$ 20.00
02/21/2018	CITIBANK CORPORATE CARD	461836S600399000	6412	STRICKER BOAT ED 1/24	$ 20.00
02/21/2018	CITIBANK CORPORATE CARD	19981300108990FR	6411	KONDERLA REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	199813DM202990CG	6411	EAGLEMOODYGARDEN1/20	$ 445.05
02/21/2018	CITIBANK CORPORATE CARD	19982300108990FR	6411	KATT REG IV 1/26	$ 250.00
02/21/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SILVA GCAPT REG 1/18	$ 97.00
02/21/2018	CITIBANK CORPORATE CARD	199836CY00391AAA	6412	MEALS-CSHS-GYM-ROUND ROCK	$ 69.71
02/21/2018	CITIBANK CORPORATE CARD	199836PW00391AAA	6412	MEALS-CSHS-PL-ALL TEAMS-C	$ 393.65
02/21/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	MEALS-AMC-GSOCC-GEORGETOW	$ 896.12
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MCNEIL FINGERPR 1/13	$ 48.00
02/21/2018	CITIBANK CORPORATE CARD	1998410074399043	6495	REG BVSHRM 1/25	$ 20.00
02/21/2018	CLARK EALY	1998410070199080	6411	M REIM AUSTIN 1/4-6	$ 117.72
02/21/2018	CLARK EALY	1998410070199080	6411	F REIM AUSTIN 1/30-31	$ 30.67
02/21/2018	CLARK EALY	1998410070199080	6411	M REIM AUSTIN 1/28-31	$ 117.72
02/21/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	TE438 START RITE TENNIS G	$ 71.90
02/21/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	SHIPPING	$ 8.00
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	076373 HEAVY DUTY SCOTCH	$ 37.63
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	454118 PAPER CHART SHEET	$ 5.51
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	038342 PENCIL SHARPENER E	$ 29.77
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	086332 PUNCH PAPER WITH G	$ 2.01
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	085327 PAPER CHART	$ 3.49
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	006468 PAPER SENTENCE STR	$ 1.33
02/21/2018	CLASSROOM DIRECT.COM	19981100102110CH	6399	1574776 HEAVY DUTY SCOTCH	$ 6.69
02/21/2018	COCO LOCO RESTAURANT #2	1998130000226002	6499	2/19/18 STAFF DEVELO	$ 364.06
02/21/2018	COCO LOCO RESTAURANT #2	1998130000226002	6499	2/19/18 STAFF DEVELO	$ 113.40
02/21/2018	COCO LOCO RESTAURANT #2	4618230000199000	6499	BREAKFAST TACOS FOR IN SE	$ 434.70
02/21/2018	COPY CORNER	199811MT00111001	6399	MATH CALENDARS 36 X 48 F	$ 93.00
02/21/2018	CYPRESS FALLS HIGH SCHOOL	461836SP00199000	6412	ENTRY FEES FOR CYPRESS FA	$ 185.00
02/21/2018	DEBRA E PARKS	1998410074499044	6495	MEM TXSTBRD PUBLICACC	$ 66.00
02/21/2018	DEBRA E PARKS	1998410074499044	6411	CPE DEPOT REIM	$ 49.00
02/21/2018	DEMCO INC	19981200202990CG	6399	WT14681860 DOUBLE SIDED A	$ 16.56
02/21/2018	DEMCO INC	19981200202990CG	6399	WT13735540 DEMCO PREMIUM	$ 42.04

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02/21/2018	DEMCO INC	19981200202990CG	6399	WS13829300 PS STRIP BACK	$ 59.73
02/21/2018	DEMCO INC	19981200202990CG	6399	WS13708710 CONTACT LAMINA	$ 64.84
02/21/2018	DEMCO INC	19981200202990CG	6399	WT14681850 DOUBLE SIDED A	$ 33.12
02/21/2018	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM JAN 2018	$ 97.66
02/21/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836BD04299000	6412	DEPOSIT OR REGISTRATION F	$ 200.00
02/21/2018	DORIAN CROWDER	199836GH00391APS	6216	REF PFLUG CON VS MAGN	$ 75.00
02/21/2018	DORIAN CROWDER	199836GH00391APS	6216	TVL PFLUG CON VS MAGN	$ 15.00
02/21/2018	DOUG WILLIAMS	199836BH00391AAA	6216	REF CS BH VS BRYAN	$ 70.00
02/21/2018	DOUG WILLIAMS	199836BH00391AAA	6216	TVL CS BH VS BRYAN	$ 15.00
02/21/2018	DOUGLAS TUCKER	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	DOUGLAS TUCKER	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 50.00
02/21/2018	DREW MCMILLEN	199836GH00391APS	6216	REF PFLUG CON VS MAGN	$ 75.00
02/21/2018	EDDIE LEE TAYLOR	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 100.00
02/21/2018	EDDIE LEE TAYLOR	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SCHOOL BUS DRIVER CERTIFI	$ 620.00
02/21/2018	ENTECH SALES & SERVICE INC	69138100001990A8	6639	FURNISH, INSTALL AND REPL	$ 80,321.00
02/21/2018	ENTERPRISE RENT A CAR	461836SP00199000	6412	TWO VAN RENTALS TO MONTGO	$ 208.00
02/21/2018	FIRST	461811S510211000	6412	INVOICE #FIT-201711220-00	$ 25.00
02/21/2018	FITNESS FINDERS	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 13.20
02/21/2018	FITNESS FINDERS	19981100110110GP	6399	117-200 - 1000 TOE TOKENS	$ 129.90
02/21/2018	FLATT STATIONERS	19981100107110PC	6399	PAC54481 RAILROAD BOARD -	$ 77.50
02/21/2018	FLATT STATIONERS	19981100107110PC	6399	SHIPPING	$ 3.00
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	JANUARY INVOICE	$ 88.23
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	JANUARY INVOICE	$ 278.65
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	JANUARY INVOICE	$ 90.95
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	JANUARY INVOICE	$ 545.15
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	JANUARY INVOICE	$ 168.80
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	JANUARY INVOICE	$ 334.83
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	JANUARY INVOICE	$ 168.57
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	JANUARY INVOICE	$ 34.53
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	JANUARY INVOICE	$ 124.98
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	JANUARY INVOICE	$ 111.07
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	JANUARY INVOICE	$ 115.78
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	JANUARY INVOICE	$ 245.34
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	JANUARY INVOICE	$ 66.75
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	JANUARY INVOICE	$ 74.68
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	JANUARY INVOICE	$ 122.35

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02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	JANUARY INVOICE	$ 114.56
02/21/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	JANUARY INVOICE	$ 384.40
02/21/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	TVL AMC GH VS TEMPLE	$ 15.00
02/21/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	REF AMC GH VS TEMPLE	$ 120.00
02/21/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	REF AMC GH VS TEMPLE	$ (120.00)
02/21/2018	FONDELL L. ADAMS	199836GH00191AAA	6216	TVL AMC GH VS TEMPLE	$ (15.00)
02/21/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 2/12	$ 200.00
02/21/2018	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 2/09	$ 190.00
02/21/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	MOTOR REPAIR	$ 221.50
02/21/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 183946343, 18384	$ 27.33
02/21/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183846419, 18384	$ 3,330.92
02/21/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183846424, 18384	$ 217.27
02/21/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 183846423, 18384	$ 1,942.13
02/21/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 183846991, 18384	$ 111.19
02/21/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 180208602, 18246	$ 314.49
02/21/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183846345, 18384	$ 304.77
02/21/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 183846983, 18384	$ 785.05
02/21/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183846419, 18384	$ 381.66
02/21/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183846345, 18384	$ 2,585.00
02/21/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 183846980, 18384	$ 490.81
02/21/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183846344, 18384	$ 562.85
02/21/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 183846981, 18384	$ 1,936.83
02/21/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 183846981, 18384	$ 200.84
02/21/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 183846990, 18384	$ 2,626.22
02/21/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 183846422, 18384	$ 1,269.87
02/21/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE#183846420, 183846	$ 1,740.63
02/21/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 183846422, 18384	$ 105.28
02/21/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE#183846421, 183846	$ 83.63
02/21/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183846347,183846	$ 6,220.91
02/21/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE#183846421, 183846	$ 1,558.84
02/21/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 183846348, 18384	$ 241.01
02/21/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 183846983, 18384	$ 9,100.80
02/21/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 183846982, 18375	$ 1,922.18
02/21/2018	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 180208602, 18246	$ 807.20
02/21/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 180208602, 18246	$ 251.78
02/21/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 183846348, 18384	$ 2,010.11
02/21/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE#183846420, 183846	$ 177.15

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02/21/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 183846990, 18384	$ 121.61
02/21/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 183846980, 18384	$ 1,824.72
02/21/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 183846347,183846	$ 596.16
02/21/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183846424, 18384	$ 1,103.25
02/21/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 183846423, 18384	$ 272.00
02/21/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183846982, 18375	$ 261.17
02/21/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 183946343, 18384	$ 342.41
02/21/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 183846991, 18384	$ 1,778.22
02/21/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183846344, 18384	$ 2,814.90
02/21/2018	HABEEB HOOSHMAND	199836CK00391AAA	6216	TVL CS CK VS RUDDER	$ 15.00
02/21/2018	HABEEB HOOSHMAND	199836CK00391AAA	6216	REF CS CK VS RUDDER	$ 100.00
02/21/2018	HARRY WILLIAM THOMPSON	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 70.00
02/21/2018	HARRY WILLIAM THOMPSON	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	HARVEY AARON COMPTON	199836BH00391AAA	6216	TVL CS BH VS BRYAN	$ 15.00
02/21/2018	HARVEY AARON COMPTON	199836BH00391AAA	6216	REF CS BH VS BRYAN	$ 100.00
02/21/2018	HEIDI E AMESTOY	19981300201990CA	6411	F REIM TETA GALVESTON	$ 94.06
02/21/2018	HEINEMANN	2118110010124000	6399	BENCHMARK ASSESSMENT SYST	$ 850.00
02/21/2018	HEINEMANN	2118110010124000	6399	SHIPPING	$ 85.00
02/21/2018	HEXCO INC	199836UL00199C01	6399	UIL ACADEMIC TEST STUDY M	$ 475.00
02/21/2018	HEXCO INC	199836UL00199C01	6399	ESTIMATED SHIPPING	$ 10.94
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 8 FORM 7 COGAT 147	$ 738.00
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	COGAT FORM 7 LEVEL 8 1473	$ 553.50
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 8 1596400 LOGRAMO	$ 61.35
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	ESTIMATED SHIPPING/HANDLI	$ 279.92
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 10 1596402 LOGRAM	$ 48.00
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 9 LOGRAMOS 3RD ED A	$ 10.60
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 9 1596401 LOGRAMO	$ 48.00
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	IOWA FORM E LEVEL 8 1474	$ 662.25
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	FORM E LEVEL 7 IOWA MACH	$ 883.00
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 10 LOGRAMOS 3RD ED	$ 10.60
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	COGAT FORM 7 LEVEL 7 MACH	$ 738.00
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	IOWA FORM E LEVEL 7 SURVE	$ 1,545.25
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 7 1596399 LOGRAMOS	$ 61.35
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	SHIPPING AND HANDLING	$ 278.56
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL E FORM 8 IOWA MACH	$ 883.00
02/21/2018	HOUGHTON MIFFLIN	1998310099921033	6339	LEVEL 7 FORM 7 1473576 CO	$ 738.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/17/17 EMAIL W/MARTINDAL	$ 92.50

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02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/1/17 ANALYZE EASON JR.'	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/10/17 EMAIL TO CLIENT R	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/1/17 ANALYZE EASON SR.'	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/15/17 TELEPHONE CONFERE	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/17/17 EMAIL W/COUNSEL F	$ 92.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/17/17 EMAIL TO ADJUSTER	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/17/17 EMAIL W/MEDIATOR	$ 74.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	6/1/17 EMAIL W/CLIENT RE	$ 148.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	6/5/17 EMAIL MARTINDALE R	$ 74.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/31/17 EMAIL W/COUNSEL &	$ 55.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/30/17 ALALYZE AUDIO REC	$ 166.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/15/17 EMAIL FROM MARTIN	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/16/17 PREPARE FOR MEETI	$ 462.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/19/17 REVIEW EMAIL FROM	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/23/17 EMAIL W/ADJUSTER	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/10/17 EMAIL W/COUNSEL F	$ 55.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/16/17 TRAVEL TO COLLEGE	$ 462.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/2/17 FINALIZE ATLP 1 &	$ 55.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/23/17 COPYING 79 COPIES	$ 6.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/1/17 DRAFT/REVISE INITI	$ 666.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	6/5/17 EMAIL W/MEDIATOR T	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/11/17 EMAIL FROM MARTIN	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/16/17 RETURN TO HOUSTON	$ 370.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/3/17 COPYING - 51 COPIE	$ 4.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/16/17 APPEAR FOR MEETIN	$ 462.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/4/17 EMAIL W/CLIENT RE	$ 55.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/22/17 EMAIL TO ADJUSTER	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/23/17 EMAIL W/MARTINDAL	$ 148.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	6/1/17 EMAIL W/ADJUSTER R	$ 55.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/22/17 EMAIL W/CLIENT RE	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/31/17 EMAIL W/MARTINDAL	$ 37.00
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	5/3/17 EMAIL FROM CLAIMAN	$ 18.50
02/21/2018	HUDGINS LAW FIRM PC, THE	1998410074899048	6211	6/1/17 ANALYZE INSURANCE	$ 222.00
02/21/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 81.90
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 31.40
02/21/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 8.88
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8R737, CVHS, RM 138,	$ 3.42

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02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 4.81
02/21/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 44.17
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 40.20
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 10.81
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 3.31
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 188.91
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 809.34
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 30.75
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK47 BW COPIES	$ 2.68
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	$ 10.21
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 1.86
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 272.52
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 21.06
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP COPIER BW CHARGE	$ 16.13
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 17.40
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 6.36
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	$ 11.16
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 328.11
02/21/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 19.09
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 14.40
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 1.76
02/21/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 217.08
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3RXKH, CSHS, RM 1110A	$ 5.95
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 20.89
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	$ 29.35
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XOW4J, CSHS, RM 1112,	$ 3.12
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
02/21/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 5.64
02/21/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 7.00
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	$ 2.13
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 4.02
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 7.95

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02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
02/21/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 51.04
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 1.98
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 0.64
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 2.77
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 12.28
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	RUM80 HP COPIER BW CHARGE	$ 2.34
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 5.46
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 5.48
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 4.15
02/21/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 137.22
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 17.25
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UXO, AMCHS, RM 1163	$ 17.87
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 12.49
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
02/21/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WFYFY HP COPIER BW COPIES	$ 0.79
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 34.41
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 140.87
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 43.96
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, CLR	$ 18.04
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 3.75
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 19.52
02/21/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 1.02
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	#K4M5R - FACULTY BW	$ 301.36
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 85.48
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 1.00
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 0.08
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 22	$ 6.94
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 29.48
02/21/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 19.91
02/21/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 13.84
02/21/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 1.72
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP COPIER BW COPIES	$ 79.36

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02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 14.90
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 79.56
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 931Y4, ADMIN/SPED, BW	$ 0.52
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	$ 11.36
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	$ 78.57
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 681.02
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 233.57
02/21/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 59.60
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP COPIER BW COPIES	$ 22.42
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, ADMIN/SPED, CL	$ 85.73
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 24.07
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	$ 6.39
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 3.28
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	$ 35.16
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 19.76
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 20.66
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 4.87
02/21/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 20.16
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	$ 1.58
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 48.73
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 18.41
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	$ 5.19
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409SS	$ 8.79
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 3.82
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 240.71
02/21/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	#J5MWX - CANON OFFICE LEA	$ 224.65
02/21/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER CLR CHARG	$ 107.54
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 11.15
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 26.64
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 32.93
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8185T, ADMIN/SPED, BW	$ 7.39
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, CO	$ 13.65
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 59.49
02/21/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00

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02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 1.54
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 343.76
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 60.70
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217 BW COPIES	$ 0.63
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, AMCHS, RM 1227	$ 6.52
02/21/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 12.93
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 8.10
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 49.43
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 63.06
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 789FF, CSHS, RM SPEDM	$ 141.79
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, CYPRESS GROVE,	$ 16.60
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 2.13
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	$ 1.20
02/21/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 10.34
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 346.26
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 8.29
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 3.30
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 24.84
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 29.37
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29 PH2 BW COPIES	$ 35.84
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 25.73
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 9.10
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 7.20
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 109.90
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.06
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, BW	$ 2.15
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 458.32
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 18.69
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	$ 0.75
02/21/2018	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 8.87
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	8R737, CVHS, RM 138, CLR	$ 10.64
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 19.50
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	$ 11.26
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P9FA1, PECAN TRAIL, R	$ 131.54
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, AMCHS, RM 2190	$ 15.95
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RJ6A9, OAKWOOD, D. BA	$ 11.40
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 0.11

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02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XE6WF, FOREST RIDGE,	$ 2.33
02/21/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 17.33
02/21/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	#K4M5R - FACULTY CANON LE	$ 302.37
02/21/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 4.96
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 26.66
02/21/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 10.72
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.21
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 2.00
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	$ 16.54
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1105	$ 3.39
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, CONF RM,	$ 2.36
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 129.97
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	E36EW CANON COPIER COPIES	$ 1,270.22
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 45.65
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	$ 35.11
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 3.04
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	$ 1.86
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	$ 6.43
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 223.55
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 7.76
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 7.85
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 11.55
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, CSHS, RM 1109,	$ 18.30
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	$ 12.28
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 382.91
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
02/21/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 102.85
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER BW CHARGE	$ 62.81
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 0.83
02/21/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 42.72
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7423Q, PECAN TRAIL, R	$ 21.33
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, RM 1048,	$ 28.05
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, ADMIN/SPED, DI	$ 32.62
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 8.33
02/21/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
02/21/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	PXH9F HP COPIER BW	$ 0.41

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02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 3.81
02/21/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 4.26
02/21/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, RM CSHSA	$ 1.69
02/21/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 0.85
02/21/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
02/21/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
02/21/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	#J5MWX - OFFICE BW	$ 93.96
02/21/2018	JACOB BAKER	199836GH00391APS	6216	TVL PFLUG CON VS MAGN	$ 15.00
02/21/2018	JACOB BAKER	199836GH00391APS	6216	REF PFLUG CON VS MAGN	$ 75.00
02/21/2018	JACOB YARTER	1998520000391APS	6299	SECURITY CSHS 2/13	$ 80.00
02/21/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 2/12	$ 100.00
02/21/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 2/14	$ 90.00
02/21/2018	JASONS DELI	4618230020299000	6499	LUNCH IN HONOR OF COUNSEL	$ 78.98
02/21/2018	JASONS DELI	2408350000199000	6341	SOUP	$ 49.98
02/21/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE #16166 2/1/18	$ 369.55
02/21/2018	JEFF JOHNSON	199836CK00391AAA	6216	TVL CS CK VS RUDDER	$ 15.00
02/21/2018	JEFF JOHNSON	199836CK00391AAA	6216	REF CS CK VS RUDDER	$ 80.00
02/21/2018	JEFFREY DEESE	199836SB00391AAA	6216	TVL CS SB VS CALDWELL	$ 15.00
02/21/2018	JEFFREY DEESE	199836SB00391AAA	6216	REF CS SB VS CALDWELL	$ 70.00
02/21/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM JAN 2018	$ 226.94
02/21/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM DEC 2017	$ 274.66
02/21/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM NOV 2017	$ 278.62
02/21/2018	JENNIFER L HURD	1998110088123031	6411	M REIM JAN 2018	$ 76.85
02/21/2018	JESSE DAVILA	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	JESSE DAVILA	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 100.00
02/21/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM JAN 2018	$ 46.54
02/21/2018	JOHN SINGER	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 70.00
02/21/2018	JOHN SINGER	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	JOHNSON PLASTICS PLUS	4818361200199000	6343	PORCELAIN OPNWRK ORNAMENT	$ 41.80
02/21/2018	JOHNSON SUPPLY	1998510092599065	6319	BELTS	$ 23.52
02/21/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SUPPLIES	$ 106.99
02/21/2018	JOHNSON SUPPLY	1998510092599065	6319	RECOVERY DRUMS	$ 406.74
02/21/2018	JULIE ALENE WRIGHT	1998110088123031	6411	M REIM JAN 2018	$ 6.43
02/21/2018	JUNIOR ACHIEVEMENT USA	1998230000199001	6499	REGISTRATION FEES FOR TEA	$ 100.00
02/21/2018	JW PEPPER AND SON INC	199811OR04111041	6399	GROUND SHIPPING	$ 10.99
02/21/2018	JW PEPPER AND SON INC	199811OR04111041	6399	SCORES FOR UIL - CSMS ORC	$ 83.85
02/21/2018	KARA WOODLEY	1998110088123031	6411	M REIM FEB 2018	$ 96.42

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02/21/2018	KASEY VERNON	1998110088123031	6411	M REIM FEB 2018	$ 31.88
02/21/2018	KATHY M SMITH	1998110088123031	6411	M REIM JAN 2018	$ 21.31
02/21/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 2/13	$ 120.00
02/21/2018	KENT GARDNER	199836SB00391AAA	6216	TVL CS SB VS CALDWELL	$ 15.00
02/21/2018	KENT GARDNER	199836SB00391AAA	6216	REF CS SB VS CALDWELL	$ 70.00
02/21/2018	KESCO SUPPLY INC	2408350000399000	6319	KELPAK WALK IN DOOR	$ 48.00
02/21/2018	KESCO SUPPLY INC	2408350020299000	6319	KELPAK WALK IN DOOR	$ 336.25
02/21/2018	KEYSTONE MILLWORK INC	1998510000199065	6249	BASEBALL AND SOFTBALL COU	$ 3,300.00
02/21/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO3/1-3/31/18+METER	$ 324.71
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LIGHTS INVOICE 59122	$ 502.74
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SWITCH INVOICE 59286	$ 21.08
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	GASKET INVOICE 59334	$ 5.01
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	CRANK CASE FILTER INVOICE	$ 53.79
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SWITCH	$ 43.83
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	CLAMP INVOICE 59424	$ 73.25
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BEARINGS INVOICE 59420	$ 131.01
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	ICP SWITCH INVOICE 59047	$ 60.95
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LIGHT INVOICE 59306	$ 66.48
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	CLUTCH INVOICE 59219	$ 49.83
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	FUEL INJECTOR INVOICE 592	$ 483.36
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	HUB AND STUD INVOICE 5935	$ 486.46
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	ACTUATOR INVOICE 59140	$ 102.32
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	DPF CONVERTER INVOICE 594	$ 3,555.26
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SEAL INVOICE 59438	$ 33.71
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	LED KIT	$ 260.60
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	STUD INVOICE 59440	$ 28.38
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BOLTS	$ 128.84
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	MIRRORS INVOICE 59251	$ 128.58
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SWITCH INVOICE 59193	$ 21.08
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	GAUGE INVOICE 59325	$ 122.60
02/21/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	RETAINER INVOICE 59283	$ 28.68
02/21/2018	LABRIDGET LEWIS	1998110088123031	6411	M REIM DEC 2017	$ 12.04
02/21/2018	LABRIDGET LEWIS	1998110088123031	6411	M REIM JAN 2018	$ 13.08
02/21/2018	LAURA ZAVALA	1998110088123031	6411	M REIM JAN 2018	$ 93.74
02/21/2018	LEA ANN TATE	1998110088123031	6411	M REIM FEB 2018	$ 10.63
02/21/2018	LEANDRO VAZQUEZ	199836CK00191AAA	6216	TVL AMC CK JVB VS HUN	$ 15.00
02/21/2018	LEANDRO VAZQUEZ	199836CK00191AAA	6216	REF AMC CK JVB VS HUN	$ 60.00

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02/21/2018	LEARNING ZONE XPRESS	2408350020299000	6399	STICKERS	$ 17.90
02/21/2018	LEGO EDUCATION	4818114104111000	6397	ESTIMATED SHIPPING/HANDLI	$ 134.26
02/21/2018	LEGO EDUCATION	4818114104111000	6397	2017 EV3 ROBOT SET	$ 4,229.55
02/21/2018	LEGO EDUCATION	4818114104111000	6397	EV3 COLOR SENSOR	$ 245.70
02/21/2018	LISA M VALDEZ	20583200811240EH	6411	M REIM JAN 2018	$ 60.00
02/21/2018	LISLE VIOLIN SHOP	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 35.00
02/21/2018	LORI ROSS	1998110088123031	6411	M REIM JAN 2018	$ 36.08
02/21/2018	LUIS A. VAZQUEZ	199836CK00191AAA	6216	REF AMC CK JVB VS HUN	$ 60.00
02/21/2018	LUIS A. VAZQUEZ	199836CK00191AAA	6216	TVL AMC CK JVB VS HUN	$ 15.00
02/21/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 2/09	$ 140.00
02/21/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 2/13	$ 170.00
02/21/2018	MCALISTERS DELI	461836GA04299000	6499	BOX LUNCHES FOR 2/8 (40)	$ 460.00
02/21/2018	MCTIGHE AND ASSOCIATES LLC	2558130081124000	6299	UBD PROFESSIONAL DEVELOPM	$ 8,500.00
02/21/2018	MEGAN BODISH	1998110088123031	6411	M REIM JAN 2018	$ 24.20
02/21/2018	MIKE MARTINDALE	1998410081399024	6411	M REIM AUSTIN TASA	$ 133.53
02/21/2018	MONICA LEDEZMA	20583200811240EH	6411	M REIM JAN 2018	$ 71.34
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS POLO	$ 167.61
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	TEES 50/50	$ 55.37
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS UTILITY SHORTS	$ 259.40
02/21/2018	MONOGRAMS & MORE	461811S404111000	6399	REGIONAL ROBOTICS CSMS SH	$ 1,286.00
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS PANTS	$ 91.79
02/21/2018	MONOGRAMS & MORE	199836UL00399C03	6399	UIL ACADEMICS SHIRTS	$ 1,092.50
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS 362F FLEECE	$ 287.33
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS 54124 BLACK	$ 239.45
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	TEE 50/50	$ 67.34
02/21/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	MEN'S HURRICANE JACKET	$ 130.00
02/21/2018	MONOGRAMS & MORE	461836S404199000	6399	SET UP CHARGES	$ 25.00
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS 486P FLEECE PANTS	$ 119.72
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS FLEECE	$ 99.77
02/21/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	HOLLOWAY PANTS	$ 70.00
02/21/2018	MONOGRAMS & MORE	199836UL00399C03	6399	SET UP CHARGE	$ 25.00
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	ADIDAS 1849 POLO	$ 279.35
02/21/2018	MONOGRAMS & MORE	199836GH04291AAA	6399	SET UP	$ 54.87
02/21/2018	MONTGOMERY HIGH SCHOOL	461836SP00199000	6412	ENTRY FEES FOR SPEECH TOU	$ 280.00
02/21/2018	MSC - OPAS	1998110081111021	6412	CREEK VIEW ELEMENTARY	$ 113.00
02/21/2018	MSC - OPAS	4618110011111000	6412	SPRING CREEK	$ 139.00
02/21/2018	MSC - OPAS	1998110081111021	6412	A&M CONSOLIDATED MIDDLE	$ 480.00

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02/21/2018	MSC - OPAS	1998110081111021	6412	SOUTH KNOLL	$ 124.00
02/21/2018	MSC - OPAS	1998110081111021	6412	SPRING CREEK	$ 139.00
02/21/2018	MSC - OPAS	19981100108110FR	6412	FOREST RIDGE	$ 130.00
02/21/2018	MSC - OPAS	1998110081111021	6412	PEBBLE CREEK	$ 85.00
02/21/2018	MSC - OPAS	1998110081111021	6412	COLLEGE STATION MIDDLE	$ 540.00
02/21/2018	MSC - OPAS	4618110010511000	6412	ROCK PRAIRIE	$ 134.00
02/21/2018	MSC - OPAS	1998110081111021	6412	SOUTHWOOD VALLEY	$ 135.00
02/21/2018	MSC - OPAS	19981100101110SK	6412	SOUTH KNOLL	$ 124.00
02/21/2018	MSC - OPAS	19981100107110PC	6412	PEBBLE CREEK	$ 85.00
02/21/2018	MSC - OPAS	19981100109110CV	6412	CREEK VIEW ELEMENTARY	$ 113.00
02/21/2018	MSC - OPAS	1998110081111021	6412	GREENS PRAIRIE	$ 145.00
02/21/2018	MSC - OPAS	1998110081111021	6412	ROCK PRAIRIE	$ 134.00
02/21/2018	MSC - OPAS	19981100104110SV	6412	SOUTHWOOD VALLEY	$ 135.00
02/21/2018	MSC - OPAS	1998360004299C42	6412	A&M CONSOLIDATED MIDDLE	$ 480.00
02/21/2018	MSC - OPAS	1998110081111021	6412	FOREST RIDGE	$ 130.00
02/21/2018	MSC - OPAS	461811S510211000	6412	COLLEGE HILLS	$ 167.00
02/21/2018	MSC - OPAS	4618110004111000	6412	COLLEGE STATION MIDDLE	$ 540.00
02/21/2018	MSC - OPAS	19981100110110GP	6412	GREENS PRAIRIE	$ 145.00
02/21/2018	MSC - OPAS	1998110081111021	6412	COLLEGE HILLS	$ 167.00
02/21/2018	MUSIC THEATRE INTL	199836DM00399C03	6399	ROYALTY TO DISNEY'S HIGH	$ 800.00
02/21/2018	MUSIC THEATRE INTL	199836DM00399C03	6399	SECURITY FEES	$ 400.00
02/21/2018	MUSIC THEATRE INTL	199836DM00399C03	6399	RENTAL	$ 800.00
02/21/2018	MUSIC THEATRE INTL	199836DM00399C03	6399	PERFORMANCE ORCHESTRA	$ 500.00
02/21/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998340092299062	6319	WHEEL WEIGHTS	$ 411.34
02/21/2018	NAPA AUTO PARTS	1998510092699066	6319	PARTS FOR GROUNDS TRAILER	$ 39.09
02/21/2018	NAPA AUTO PARTS	1998510092699066	6319	BATTERY FOR GROUNDS EQUIP	$ 46.66
02/21/2018	NAPA AUTO PARTS	1998510092599065	6319	COOLING FAN RELAY	$ 36.20
02/21/2018	NAPA AUTO PARTS	1998510092599065	6319	PARTS FOR T-5	$ 167.16
02/21/2018	NAPA AUTO PARTS	1998510092699066	6319	TRAILER LIGHT CONNECTORS	$ 34.21
02/21/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM JAN 2018	$ 36.62
02/21/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM DEC 2017	$ 41.09
02/21/2018	OFFICE DEPOT INC	461836UL00199000	6399	ASTROBRIGHT GREEN PAPER,	$ 30.77
02/21/2018	OFFICE DEPOT INC	1998310000199001	6399	LEGAL PADS, THUMB TACKS,	$ 250.78
02/21/2018	OFFICE DEPOT INC	1998210081499025	6399	EASY TO LOAD VIEW BINDER	$ 58.45
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	AT-A-GLANCE CONTEMPORARY	$ 16.30
02/21/2018	OFFICE DEPOT INC	4618110020111000	6399	#8461 OW SUP BURDICK	$ 130.74
02/21/2018	OFFICE DEPOT INC	1998210081499025	6399	EASY TO LOAD VIEW BINDER	$ 43.96

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02/21/2018	OFFICE DEPOT INC	1998210081499025	6399	BROTHER TZE-335 WHITE ON	$ 18.47
02/21/2018	OFFICE DEPOT INC	1998210081499025	6399	BROTHER TZE-MQP35 WHITE O	$ 16.99
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	OFFICE DEPOT BRAND SCREEN	$ 12.55
02/21/2018	OFFICE DEPOT INC	69178100043990B4	6399	#8470 WMS SUP PETERSO	$ 182.60
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	AIRWICK FRESHMATIC ULTRA	$ 42.57
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	ADVIL BOX OF 50 ITEM#0481	$ 31.68
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	ADVANTUS PHONEKLEEN CLEAN	$ 24.90
02/21/2018	OFFICE DEPOT INC	1998210081499025	6399	BROTHER TZE-231 BLACK ON	$ 18.99
02/21/2018	OFFICE DEPOT INC	1998210081499025	6399	BROTHER P TOUCH LAMINATED	$ 18.99
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	DART INSULATED FOAM DRINK	$ 49.99
02/21/2018	OFFICE DEPOT INC	1998510092399063	6399	RUBBERMAID COMMERCIAL BOU	$ 13.99
02/21/2018	OFFICE DEPOT INC	199811MT00111001	6399	GREEN DRY ERASE MARKERS	$ 36.21
02/21/2018	O'REILLY AUTO PARTS	1998510092699066	6319	TIRE PRESSURE SENSOR FOR	$ 179.56
02/21/2018	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	IN-13785029 WINTER INTERN	$ 44.90
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-13758053 ADHESIVE LETT	$ 8.99
02/21/2018	ORIENTAL TRADING COMPANY INC	461811S110911000	6399	GATOR PHOTO FRAME	$ 15.72
02/21/2018	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	IN-39/1218 GOLDTONE WINNE	$ 59.38
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-13735563 EASY STICK BL	$ 19.99
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-60/4000 COOL BUILDING	$ 29.99
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-60/4001 FANTASTIC BLOC	$ 22.04
02/21/2018	ORIENTAL TRADING COMPANY INC	2118110010224000	6399	ESTIMATED SHIPPING/HANDLI	$ 14.99
02/21/2018	ORIENTAL TRADING COMPANY INC	199861PK81199032	6399	ESTIMATED SHIPPING/HANDLI	$ 6.37
02/21/2018	ORIENTAL TRADING COMPANY INC	199861PK81199032	6399	IN-15/951 NEON SMILE FACE	$ 37.00
02/21/2018	ORIENTAL TRADING COMPANY INC	461811S110911000	6399	SHIPPING	$ 12.44
02/21/2018	ORIENTAL TRADING COMPANY INC	205861PI81124000	6399	ESTIMATED SHIPPING/HANDLI	$ 6.62
02/21/2018	ORIENTAL TRADING COMPANY INC	205861PI81124000	6399	IN-15/951 NEON SMILE FACE	$ 34.20
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-57/1020 DIY MARACAS	$ 12.99
02/21/2018	ORIENTAL TRADING COMPANY INC	461811S110911000	6399	WIND UP ALLIGATORS (DZ)	$ 19.14
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	EST FUEL/SHIPPING CHARGE	$ 17.99
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-6/965 PLUSH ANIMAL FIN	$ 8.99
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-60/3015 COOL CRAZY CON	$ 14.99
02/21/2018	ORIENTAL TRADING COMPANY INC	2058117810235000	6399	IN-13742151 BULK ALPHABET	$ 13.98
02/21/2018	ORIENTAL TRADING COMPANY INC	2408350010799000	6399	VALENTINE DECOR	$ 28.49
02/21/2018	ORIENTAL TRADING COMPANY INC	461811S110911000	6399	MEGA SPORTS PACK	$ 30.65
02/21/2018	OZEN HIGH SCHOOL	199836CY00391AAA	6412.FEE	ENTRYCSHS-GYMNASTICS-OZEN	$ 100.00
02/21/2018	OZEN HIGH SCHOOL	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYM-OZEN-3/8/18	$ 50.00
02/21/2018	OZEN HIGH SCHOOL	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-OZEN-3/8/1	$ 50.00

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02/21/2018	P-6 CATTLE CO	461811S510211000	6412	FIELD LESSON 5/15/2018 AD	$ 1,162.50
02/21/2018	PALOMARES CONSTRUCTION INC	1998510092599065	6299	PAVING AREA AT CY GROVE	$ 1,930.00
02/21/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	$ 8,748.00
02/21/2018	PETAL PATCH FLORIST	4818114104111000	6397	FLOWERS FOR STAFF - REOPE	$ 100.00
02/21/2018	PFLUGERVILLE ISD	199836GR00391AAA	6412.FEE	ENTRY-CSHS-GR-PFLUGERVILL	$ 300.00
02/21/2018	PIZZA HUT	2408350000499000	6341	JANUARY INVOICES	$ 166.80
02/21/2018	PIZZA HUT	2408350010499000	6341	JANUARY INVOICES	$ 83.40
02/21/2018	PIZZA HUT	2408350020299000	6341	JANUARY INVOICES	$ 145.95
02/21/2018	PIZZA HUT	2408350000399000	6341	JANUARY INVOICES	$ 4,302.05
02/21/2018	PIZZA HUT	2408350000199000	6341	JANUARY INVOICES	$ 3,078.90
02/21/2018	PIZZA HUT	2408350010599000	6341	JANUARY INVOICES	$ 97.30
02/21/2018	PIZZA HUT	2408350010899000	6341	JANUARY INVOICES	$ 173.75
02/21/2018	PIZZA HUT	2408350010299000	6341	JANUARY INVOICES	$ 27.80
02/21/2018	PIZZA HUT	2408350020199000	6341	JANUARY INVOICES	$ 69.50
02/21/2018	PIZZA HUT	2408350020399000	6341	JANUARY INVOICES	$ 69.50
02/21/2018	PIZZA HUT	2408350004199000	6341	JANUARY INVOICES	$ 2,509.85
02/21/2018	PIZZA HUT	2408350004299000	6341	JANUARY INVOICES	$ 1,299.65
02/21/2018	POLLOCK PAPER DISTRIBUTORS	1998	1311	PATHWAYS WAX TREATED PAPE	$ 248.08
02/21/2018	PRIORITY DISPATCH CORP	1998110000322038	6321	ETC TRAINING COURSE MANUA	$ 615.00
02/21/2018	PSAT/NMSQT	199811TA00226002	6339		$ 596.00
02/21/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 91.90
02/21/2018	RANDA SHRIVER	20583200811240EH	6411	M REIM JAN 2018	$ 47.52
02/21/2018	RAY & WOOD	1998410074899048	6211	2014 TAX ROLL AUDIT	$ 33,376.00
02/21/2018	RDM AUDIO LP	691381007469907K	6396	INSTALL AND PROVIDE MATER	$ 6,541.90
02/21/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	307145APV RG MAGTIVITY TR	$ 35.98
02/21/2018	REALLY GOOD STUFF INC	19981100102110CH	6399	163160 INTERACTIVE BOOK S	$ 7.49
02/21/2018	REALLY GOOD STUFF INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 8.95
02/21/2018	REALLY GOOD STUFF INC	19981100102110CH	6399	159494 NUMERACY CENTER IN	$ 23.98
02/21/2018	REALLY GOOD STUFF INC	19981100102110CH	6399	704960 WOODLAND FRIENDS R	$ 2.99
02/21/2018	RECORDS CONSULTANTS INC	1998510092399063	6299	BOXES OF RECORDS PROCESSE	$ 5,885.00
02/21/2018	RECORDS CONSULTANTS INC	1998510092399063	6299	FILE CABINET DRAWERS LABE	$ 798.00
02/21/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092699066	6269	CHIPPER SHREDDER RENTAL	$ 444.78
02/21/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
02/21/2018	ROBERT CARAWAY	199836CK00391AAA	6216	REF CS CK VS RUDDER	$ 100.00
02/21/2018	ROBERT CARAWAY	199836CK00391AAA	6216	TVL CS CK VS RUDDER	$ 15.00
02/21/2018	ROBIN BUTTON	1998110088123031	6411	M REIM JAN 2018	$ 6.21
02/21/2018	RON HAMMOND	199836SO00391AAA	6216	TVL CS SO VS WACO	$ 15.00

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02/21/2018	RON HAMMOND	199836SO00391AAA	6216	REF CS SO VS WACO	$ 40.00
02/21/2018	RONALD DOLD	199836BH00391AAA	6216	REF CS BH VS BRYAN	$ 50.00
02/21/2018	RONALD DOLD	199836BH00391AAA	6216	TVL CS BH VS BRYAN	$ 15.00
02/21/2018	RONALD LYNN WATSON	461836DM00399000	6412	UIL ONE ACT PLAY CLINIC	$ 300.00
02/21/2018	SAM HOUSTON MUSEUM	461811S510211000	6412	INVOICE 15-DEC. WORK AND	$ 35.00
02/21/2018	SAMS LIMOUSINE AND TRANSP INC	1998360000122038	6412	BPA TO STATE IN CORPUS CH	$ 3,727.00
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	JANUARY INVOICES	$ 608.63
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	JANUARY INVOICES	$ 976.36
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	JANUARY INVOICES	$ 2,909.67
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	JANUARY INVOICES	$ 258.03
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	JANUARY INVOICES	$ 276.72
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	JANUARY INVOICES	$ 537.57
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	JANUARY INVOICES	$ 486.66
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	JANUARY INVOICES	$ 1,176.62
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	JANUARY INVOICES	$ 635.85
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	JANUARY INVOICES	$ 373.34
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	JANUARY INVOICES	$ 449.45
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	JANUARY INVOICES	$ 761.26
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	JANUARY INVOICES	$ 256.85
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	JANUARY INVOICES	$ 289.79
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	JANUARY INVOICES	$ 69.45
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	JANUARY INVOICES	$ 1,580.52
02/21/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	JANUARY INVOICES	$ 177.57
02/21/2018	SCHOLASTIC INC	19981100109110CV	6399	THE SNOWY DAY	$ 37.00
02/21/2018	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	28412 - STERI-STRIPS WOUN	$ 2.62
02/21/2018	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
02/21/2018	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	90404 - TOOTHSAVER CHESTS	$ 8.66
02/21/2018	SCHOOL HEALTH CORPORATION	19983300108990FR	6399	43053 - PETROLEUM JELLY 1	$ 3.18
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	1 OZ GRADUATED PLASTIC ME	$ 3.33
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	NON-STERILE GAUZE SPONGES	$ 3.63
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	EXAM TABLE PAPER ROLLS- C	$ 30.69
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	X-LARGE FLEX FABRIC STRIP	$ 21.76
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	COVERLET OVAL 1 1/4" (100	$ 5.85
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	HOUSEBRAND PAPER TAPE (2"	$ 8.83
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	CARMEX	$ 1.46
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	DELUXE PULSE OXIMETER	$ 36.74
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	10 FOOT: KCRHN (9 LINE) C	$ 16.73

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02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	DYNAREX SENSI WRAP 2" X 5	$ 45.57
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	LATEX-FREE CALIBRATED V-L	$ 40.92
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	STANDARD CONE MASK	$ 6.05
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	HEAVY DUTY ICE BAGS- LARG	$ 112.39
02/21/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	THERMO SCAN PRO 4000 & 30	$ 90.68
02/21/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1590498 DECOR ASTROBRIGH	$ 4.41
02/21/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES FOR CR	$ 105.65
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1494872 FOAM SHEETS PACK	$ 38.15
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439234 YELLOW PAINT GALL	$ 9.87
02/21/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	040-3985 DICE FOAM 5" DO	$ 8.64
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	269405 MAVALUS TAPE WHITE	$ 24.43
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	054150 CONSTRUCTION PAPER	$ 10.10
02/21/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES FOR J.	$ 126.40
02/21/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1369009 PAPER 4-COLOR WI	$ 7.78
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439229 WHITE PAINT GALLO	$ 6.75
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439237 BLUE PAINT GALLON	$ 9.87
02/21/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1498869 BORDERS MAGNETIC	$ 15.58
02/21/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567764 THIN ICE GAME	$ 9.81
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439238 GREEN PAINT GALLO	$ 9.87
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439227 RED PAINT GALLON	$ 9.87
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439230 PINK PAINT GALLON	$ 9.87
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	035462 TAPE STICKY BACK C	$ 16.57
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1371700 POSTER BOARD WHIT	$ 7.99
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1439232 ORANGE PAINT GALL	$ 6.75
02/21/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1389277 GAME BLOCK BY BL	$ 12.99
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	080421 BORDER VARIETY SET	$ 23.26
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	401304 METALLIC COLORED P	$ 55.20
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1356819 PAW PRINT ACCENTS	$ 5.00
02/21/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1567832 REMNANT PAPER VAL	$ 18.45
02/21/2018	SHAD COLLINS	199836BH00391AAA	6216	REF CS BH VS BRYAN	$ 50.00
02/21/2018	SHAD COLLINS	199836BH00391AAA	6216	TVL CS BH VS BRYAN	$ 15.00
02/21/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6299	AWS CLOUD SERVICE CHARGES	$ 95.76
02/21/2018	SIGN PRO INC	1998510092599065	6319	DOOR LETTERING USED AT AD	$ 235.00
02/21/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 44.91
02/21/2018	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 131.03
02/21/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE & SUPPLIES	$ 267.61
02/21/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 127.21

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02/21/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 50.79
02/21/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 315.16
02/21/2018	STATE COMPTROLLER	4618000004200000	5755	JAN SALES TAX - T&A	$ 8.05
02/21/2018	STATE COMPTROLLER	461800TI00100000	5749	JAN SALES TAX	$ 5.15
02/21/2018	STATE COMPTROLLER	461800AR20300000	5749	JAN SALES TAX	$ 9.85
02/21/2018	STATE COMPTROLLER	461800AR00300000	5749	JAN SALES TAX	$ 23.81
02/21/2018	STATE COMPTROLLER	461800S120200000	5755	JAN SALES TAX	$ 4.02
02/21/2018	STATE COMPTROLLER	461800S900100000	5755	JAN SALES TAX	$ 6.22
02/21/2018	STATE COMPTROLLER	4618000200100000	5755	JAN SALES TAX	$ 48.75
02/21/2018	STATE COMPTROLLER	4618000000100000	5755	JAN SALES TAX - T&A	$ 16.69
02/21/2018	STATE COMPTROLLER	461800BD20200000	5755	JAN SALES TAX	$ 10.68
02/21/2018	STATE COMPTROLLER	461800S100300000	5755	JAN SALES TAX	$ 22.99
02/21/2018	STATE COMPTROLLER	4618000000300000	5755	JAN SALES TAX - T&A	$ 13.88
02/21/2018	STATE COMPTROLLER	461800S100100000	5755	JAN SALES TAX	$ 71.91
02/21/2018	STERLING FIRST AID AND SAFETY	1998510092699066	6319	FIRST AID CABINET REFILLS	$ 139.70
02/21/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6319	FIRST AID KIT REFILLS	$ 144.05
02/21/2018	STEVEN LOVE	199836BH00191AAA	6216	TVL AMC BH VS TEMPLE	$ 15.00
02/21/2018	STEVEN LOVE	199836BH00191AAA	6216	REF AMC BH VS TEMPLE	$ 50.00
02/21/2018	SUNGMEE YOO	714800RD00000000	5739	AARON KK REFUND	$ 30.00
02/21/2018	TARA JACKSON	199836GH00391APS	6216	TVL PFLUG CON VS MAGN	$ 15.00
02/21/2018	TARA JACKSON	199836GH00391APS	6216	REF PFLUG CON VS MAGN	$ 75.00
02/21/2018	TEACHER'S DISCOVERY	4818112900411000	6397	CLASSROOM SUPPLIES FOR PO	$ 79.80
02/21/2018	TERESA IBARRA	2058320081124000	6411	M REIM JAN 2018	$ 32.86
02/21/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 10,253.75
02/21/2018	TEXAS COMMERCIAL WASTE	1998510092599065	6319	ROLL OFF CONTAINER RENTAL	$ 90.00
02/21/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004111041	6399	MAG ONE NIMH BATT 1200MAH	$ 91.35
02/21/2018	TEXAS DEPT OF LICENSING/REGULATION	1998510092599065	6499	TEMP OPERATING PERMIT FOR	$ 50.00
02/21/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	LADDER RACK AND SUPPLIES	$ 2,600.00
02/21/2018	THE EAGLE	1998130099925033	6499	DUAL LANGUAGE AD RAN 2-4-	$ 192.00
02/21/2018	THE EAGLE	1998410074899048	6499	LINDA VONROSENBERG/RECRUI	$ 493.70
02/21/2018	THE EAGLE	1998410074899048	6499	LINDA VON / BUS DRIVERS	$ 475.00
02/21/2018	THORN MUSIC INC	199836OR00399C03	6399	INVOICE# 84583	$ 200.00
02/21/2018	THORN MUSIC INC	199836JZ00399C03	6399	VANDOREN -TENOR SAX	$ 19.97
02/21/2018	TRUST & AGENCY TIGER ATHLETICS	199836BH00191APS	6412	MEALS-AMC-BH-PLAYOFF-2/20	$ 175.00
02/21/2018	TSUN	1998530074699046	6411	INVOICE 01809 REGISTRATIO	$ 375.00
02/21/2018	TSUN	1998530074699046	6411	INVOICE 01865 REGISTRATIO	$ 375.00
02/21/2018	TSUN	1998410074499044	6411	REGISTRATION FOR DEBRA PA	$ 375.00

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02/21/2018	TSUN	1998530074699046	6411	INVOICE 01869 REGISTRATIO	$ 375.00
02/21/2018	TSUN	1998530074699046	6411	INVOICE 01866 REGISTRATIO	$ 375.00
02/21/2018	TSUN	1998530074699046	6411	INVOICE 01864 REGISTRATIO	$ 375.00
02/21/2018	TSUN	1998410074499044	6411	REGISTRATION FOR CARLA MI	$ 375.00
02/21/2018	TUNE IN	1998360004199C41	6399	40010 ART CONTEST PRACTIC	$ 15.00
02/21/2018	TUNE IN	1998360004199C41	6399	40011ART CONTEST PRACTICE	$ 15.00
02/21/2018	TUNE IN	1998360004199C41	6399	47510 ARTSMART 2017-2019	$ 41.70
02/21/2018	TUNE IN	1998360004199C41	6399	47511 ART SMART 2017-2019	$ 59.95
02/21/2018	TUNE IN	1998360004199C41	6399	VART ART SMART BULLETIN	$ 10.00
02/21/2018	TUNE IN	1998360004199C41	6399	SHIPPING & HANDLING	$ 10.00
02/21/2018	UIL MUSIC REGION 8	199836OR00199C01	6412	SOLO & ENSEMBLE CONTEST E	$ 880.00
02/21/2018	UIL MUSIC REGION 8	199836BD04299C42	6412	100-CONCERT BAN NON-VARSI	$ 390.00
02/21/2018	UIL MUSIC REGION 8	199836BD04299C42	6412	100-CONCERT BAND VARSITY	$ 390.00
02/21/2018	UIL MUSIC REGION 8	199836BD00399C03	6412	CONTEST FEES - AMCHS	$ 117.00
02/21/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	199836GH00391APS	6299	CSHS GH 2/13/18 FEE	$ 1.44
02/21/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	691581IM203990B3	6329	INSTRUCTIONAL MATERIALS F	$ 379.00
02/21/2018	US POSTAL SERVICE	461836S500199000	6399	AMCHS 411 PCS	$ 70.69
02/21/2018	USA SUMMITT DISTRIBUTION LLC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 509.59
02/21/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 137.99
02/21/2018	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 37.99
02/21/2018	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 38.01
02/21/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
02/21/2018	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 37.99
02/21/2018	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
02/21/2018	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 37.99
02/21/2018	VLK ARCHITECTS INC	691581AT203990B3	6629	PECAN TRAIL #3	$ (50,476.95)
02/21/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR WELBOR	$ 44,816.03
02/21/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	REIMBURSABLES FOR CENTRAL	$ 294.41
02/21/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR ELEMENT	$ 301.86
02/21/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	ARCHITECT FEES FOR CENTRA	$ 8,384.91
02/21/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR ELEMEN	$ 33,536.84
02/21/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WELLBOR	$ 1,754.10
02/21/2018	WENGER CORPORATION	19981100003110CA	6397	127A661 CHAIR MOVE & STO	$ 652.00
02/21/2018	WENGER CORPORATION	19981100003110CA	6397	039C203 LRG STAND CART W	$ 856.00
02/21/2018	WENGER CORPORATION	19981100003110CA	6397	1020351 BRAVO,BLK DES,BL	$ 2,016.00
02/21/2018	WENGER CORPORATION	19981100003110CA	6397	FREIGHT/HANDLING	$ 718.00
02/21/2018	WENGER CORPORATION	19981100003110CA	6397	0936121 SUDENT CHAIR, 17	$ 2,592.00

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02/21/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	1/16/18 ATTY BTH - CORRES	$ 82.50
02/21/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 30031 FRY TRACT P	$ 137.50
02/21/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 27590 - MISSION R	$ 187.50
02/21/2018	WHOLESALE CHESS	1998110010421033	6399	WSC11106 ANALYSIS CHESS S	$ 89.90
02/21/2018	WOODLANDS COLLEGE PARK HS	199836BR00191AAA	6412.FEE	ENTRY-AMC-BR-WOODLANDS-2/	$ 100.00
02/21/2018	WOODLANDS COLLEGE PARK HS	199836GR00191AAA	6412.FEE	ENTRY-AMC-GR-WOODLANDS-2/	$ 100.00
02/21/2018	ZAHIR UDOVICIC	199836SO00391AAA	6216	TVL CS SO VS WACO	$ 15.00
02/21/2018	ZAHIR UDOVICIC	199836SO00391AAA	6216	REF CS SO VS WACO	$ 100.00
02/23/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
02/23/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 31.50
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 418.36
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
02/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
02/23/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 1,035.50
02/23/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
02/23/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 4,024.00
02/23/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,370.39
02/23/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00

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02/23/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
02/23/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
02/23/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
02/23/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 218,710.66
02/23/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,479.90
02/23/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 69.82
02/23/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
02/23/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
02/23/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
02/23/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,967.34
02/23/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,257.50
02/23/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
02/23/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 155.59
02/23/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
02/23/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
02/23/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
02/23/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
02/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
02/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
02/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
02/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
02/23/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 69.82
02/28/2018	A&M CONSOLIDATED HIGH SCHOOL	199836SP00399C03	6412	SPEECH TOURNAMENT - AMCH	$ 210.00
02/28/2018	AARON HOGAN	199821S181199021	6411	F REIM AUS TCEA	$ 67.74
02/28/2018	AARON HOGAN	199821S181199021	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 24.97
02/28/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	MERCATHEA HUGHES, LSP, 2-	$ 150.00
02/28/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	MERCATHEA HUGHES, LSP, 1-	$ 1,912.50
02/28/2018	ACCUCUT LLC	199836ST00199C01	6399	HEART #6-LARGE	$ 35.00
02/28/2018	ACCUCUT LLC	199836ST00199C01	6399	SHIPPING	$ 9.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6397	840100 THERAGUN G2PRO	$ 1,198.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	10053105 LIDOSPOT PAIN P	$ 41.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	7770010 FINE PT SPLINTER	$ 8.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	SHIPPING	$ 15.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6397	SHIPPING	$ 40.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	684019 ELASTIC STRIP 1X3	$ 21.60
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	DBL PMT CR - CK347573	$ (106.69)

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02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	135236107 FLEXI WRAP 4"	$ 109.50
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	4870641 TIGER TAIL MASSAG	$ 44.00
02/28/2018	ALERT SERVICES INC	199836TN00191AAA	6399	260802 FOAM ADHESIVE 1/4	$ 12.00
02/28/2018	ALEX GUILLEN	199836CK00391AAA	6216	REF CS CK VS AMCHS	$ 100.00
02/28/2018	ALEX GUILLEN	199836SO00391AAA	6216	REF CS SO VS TEMPLE	$ 100.00
02/28/2018	ALEX GUILLEN	199836SO00391AAA	6216	TVL CS SO VS UNIVERSI	$ 15.00
02/28/2018	ALEX GUILLEN	199836CK00391AAA	6216	TVL CS CK VS AMCHS	$ 15.00
02/28/2018	ALEX GUILLEN	199836SO00391AAA	6216	REF CS SO VS UNIVERSI	$ 80.00
02/28/2018	ALEX GUILLEN	199836SO00391AAA	6216	TVL CS SO VS TEMPLE	$ 15.00
02/28/2018	ALEX HUMBERTO DE LUNA TAVARES	199836CK00391AAA	6216	TVL CS CK VS AMCHS	$ 15.00
02/28/2018	ALEX HUMBERTO DE LUNA TAVARES	199836CK00391AAA	6216	REF CS CK VS AMCHS	$ 80.00
02/28/2018	ALISON DELUNA	19981300109990CV	6499	F REIM TCEA AUS	$ 89.19
02/28/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 - GRADE 2 TEST	$ 507.15
02/28/2018	ALPHAGRAPHICS	19982300111990SC	6399	RE-ORDER TRANSPORTATION C	$ 64.68
02/28/2018	ALPHAGRAPHICS	199836TN00191AAA	6399	AMCHS-PHYSICAL FORMS-1 SI	$ 29.40
02/28/2018	ALPHAGRAPHICS	1998330000399003	6399	CSHS RETURN ADDRESS ENVEL	$ 186.20
02/28/2018	ALPHAGRAPHICS	199836TN00191AAA	6399	AMCHS-MEDICAL FORM WITH	$ 53.90
02/28/2018	ALPHAGRAPHICS	1998510092499064	6319	DUPLICATE PRINTS OF ADR'S	$ 333.20
02/28/2018	ALPHAGRAPHICS	1998330000399003	6399	BUSINESS CARDS	$ 76.44
02/28/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 3	$ 643.31
02/28/2018	AMANDA GIBSON	199821S681199021	6411	M REIM HUNTSVILE REG6	$ 57.14
02/28/2018	AMANDA SIMMONS	19981300110990GP	6411	F REIM AUS TCEA	$ 33.40
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	OFFICE DEPOT LG MOBILE FI	$ 10.85
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	SONGMICS BAMBOO FILE ORGA	$ 33.99
02/28/2018	AMAZON COM LLC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 94.07
02/28/2018	AMAZON COM LLC	461811S510211000	6399	ETA HAND2MIND JUMBO ATTRI	$ 33.95
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	UNCLE JIM'S WORM FARM 250	$ 23.16
02/28/2018	AMAZON COM LLC	199811EH00111001	6399	MACBETH DVD RUPERT GOO	$ 12.19
02/28/2018	AMAZON COM LLC	1998130004199041	6399	33 INCH 07MM ROUND METALL	$ 21.85
02/28/2018	AMAZON COM LLC	199813S481199021	6399	OFFICE SUPPLIES SRYON	$ 32.99
02/28/2018	AMAZON COM LLC	4618110011111000	6399	AIR STABILITY WOBBLE CUSH	$ 12.90
02/28/2018	AMAZON COM LLC	4618110011111000	6399	EDUCATIONAL INSIGHTS PLAY	$ 25.98
02/28/2018	AMAZON COM LLC	4618110011111000	6399	INFLATED STABILITY WOBBLE	$ 50.97
02/28/2018	AMAZON COM LLC	4618110020111000	6399	SMITHOUTLET 5 PACK HEADPH	$ 25.00
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	LOVE THE DOG (CRAIGEN	$ 11.86
02/28/2018	AMAZON COM LLC	1998110011124033	6399	LEARNING RESOURCES LER379	$ 23.32
02/28/2018	AMAZON COM LLC	19981200111990SC	6399	OLYMPIA TOOL 85-010 GRAND	$ 71.92

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02/28/2018	AMAZON COM LLC	1998530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	$ 248.36
02/28/2018	AMAZON COM LLC	4618110011111000	6399	WIKKI STIX ALPHABET FUN C	$ 13.49
02/28/2018	AMAZON COM LLC	461811S510211000	6399	ESTIMATED SHIPPING/HANDLI	$ 55.79
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	MAGIKON COLORFUL DOUGH TO	$ 14.72
02/28/2018	AMAZON COM LLC	4618110011111000	6399	LEARNING RESOURCES READY	$ 30.73
02/28/2018	AMAZON COM LLC	1998110011124033	6399	ETA HAND2MIND 5810 LINKIN	$ 34.86
02/28/2018	AMAZON COM LLC	1998210099999021	6399	40 INCH GIFT WRAP ORGANIZ	$ 23.99
02/28/2018	AMAZON COM LLC	19983300109990CV	6399	CLINIC SUPPLIES FOR NURSE	$ 75.52
02/28/2018	AMAZON COM LLC	4618110011111000	6399	LEARNING RESOURCES SNAP-N	$ 12.19
02/28/2018	AMAZON COM LLC	4618230000399000	6399	WOODEN QUILT HANGERS - (2	$ 334.12
02/28/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 197.63
02/28/2018	AMAZON COM LLC	4618110011111000	6399	HOWDAHUG 2 SEAT- ADJUSTAB	$ 77.02
02/28/2018	AMAZON COM LLC	4618110011111000	6399	LEARNING RESOURCES HELPFU	$ 22.90
02/28/2018	AMAZON COM LLC	461811S510211000	6399	SHAPE-CONSTRUCTION STICKS	$ 12.99
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	BARCALOO BUILDING BRICKS-	$ 26.99
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	DAB-O-INK 3OZ BINGO DAUBE	$ 14.95
02/28/2018	AMAZON COM LLC	1998110020221033	6329	MERRIAM WEBSTER COLLEGIAT	$ 98.94
02/28/2018	AMAZON COM LLC	1998130004199041	6399	SHIPPING	$ 33.39
02/28/2018	AMAZON COM LLC	4618110011111000	6399	LEARNING RESOURCES JUMBO	$ 18.38
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	THE LIGHTNING THIEF (PERC	$ 17.97
02/28/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES 4TH GR	$ 28.56
02/28/2018	AMAZON COM LLC	461811AR10111000	6399	SUPPLIES FOR ART TEACHER	$ 147.21
02/28/2018	AMAZON COM LLC	1998110011124033	6399	HONEYCOMB MATH PUZZLES MA	$ 29.64
02/28/2018	AMAZON COM LLC	1998110011124033	6399	SEQUENCE NUMBERS	$ 37.98
02/28/2018	AMAZON COM LLC	1998210081499025	6499	BLUE DIAMOND ALMONDS	$ 4.94
02/28/2018	AMAZON COM LLC	19981100101110SK	6399	STAY IN PLAY CHILDRENS BA	$ 116.58
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	THE LEMONADE WAR (THE LEM	$ 23.91
02/28/2018	AMAZON COM LLC	199811SC00111001	6399	A76 (LR44) ENERGIZER BATT	$ 4.63
02/28/2018	AMAZON COM LLC	1998130004199041	6399	US TOY ONE ADULT PLASTIC	$ 74.16
02/28/2018	AMAZON COM LLC	4618110011111000	6399	2 OZ SOFT DESERT PUTTY EL	$ 5.49
02/28/2018	AMAZON COM LLC	4618110011111000	6399	JELLYFISH -ADULT-20"-RED	$ 144.00
02/28/2018	AMAZON COM LLC	461811S510211000	6399	LEARNING RESOURCES RAINBO	$ 45.18
02/28/2018	AMAZON COM LLC	4618360200199000	6343	SISER EASYWEED WHITE 15"	$ 100.64
02/28/2018	AMAZON COM LLC	1998210081199021	6329	NATIONAL CURRICULUM STAND	$ 133.81
02/28/2018	AMAZON COM LLC	19983100110990GP	6399	10 DARK BLUE CLASSIFICATI	$ 29.99
02/28/2018	AMAZON COM LLC	4618110011111000	6399	ESTIMATED SHIPPING/HANDLI	$ 5.95
02/28/2018	AMAZON COM LLC	461836UL003990CA	6399	HP DESKTOP COMPACT PRINTE	$ 125.27

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02/28/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES SOCIAL	$ 33.31
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	AUGGIE & ME: THREE WONDER	$ 40.02
02/28/2018	AMAZON COM LLC	1998110011124033	6399	ETA HAND2MIND RAINBOW FRA	$ 30.48
02/28/2018	AMAZON COM LLC	1998110011124033	6399	UNIFIX CUBES BOX OF 500-	$ 317.70
02/28/2018	AMAZON COM LLC	461811S510211000	6399	LAKESHORE PREWRITING MAGN	$ 39.99
02/28/2018	AMAZON COM LLC	19981100109110CV	6329	CLASSROOM SUPPLIES BOOKS	$ 42.80
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	CANDO INFLATABLE DONUT BA	$ 75.71
02/28/2018	AMAZON COM LLC	199811SC202110CG	6399	UNCLE MILTON MOON MY ROOM	$ 56.97
02/28/2018	AMAZON COM LLC	199811SS00311003	6399	DEAR AMERICA-LETTERS FROM	$ 59.91
02/28/2018	AMAZON COM LLC	4618110011111000	6399	EXERCISE BALL CHAIR WITH	$ 32.99
02/28/2018	AMAZON COM LLC	4618110011111000	6399	MAGNETIC BUILDING BLOCKS	$ 175.27
02/28/2018	AMAZON COM LLC	4618110020111000	6399	WINSOME WOOD 30 INCH CHER	$ 54.60
02/28/2018	AMAZON COM LLC	7148610089599000	6399	BEST ADHESIVE FOAM STICKE	$ 17.98
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	BIG NATE STRIKES AGAIN	$ 8.80
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	I SURVIVED THE SINKING OF	$ 9.48
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	ROLLER GIRL	$ 34.95
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 19.94
02/28/2018	AMAZON COM LLC	1998110020121033	6399	POST IT TABS, 1 INCH, DUR	$ 23.37
02/28/2018	AMAZON COM LLC	4618110011111000	6399	ECR4KIDS THE SURF PORTABL	$ 75.00
02/28/2018	AMAZON COM LLC	461811S510211000	6399	LEARNING RESOURCES SMART	$ 17.51
02/28/2018	AMAZON COM LLC	19981100108110FR	6399	HAMMOCK CHAIR ULTIMATE HA	$ 19.49
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	THE LEARNING JOURNEY MATC	$ 8.37
02/28/2018	AMAZON COM LLC	1998210081499025	6499	HERSHEY'S ALL TIME GREATS	$ 6.99
02/28/2018	AMAZON COM LLC	1998210081499025	6499	M&M'S MIX FUN SIZE	$ 15.99
02/28/2018	AMAZON COM LLC	199861PK81199032	6329	HOW MANY WAYS DO I LOVE Y	$ 9.05
02/28/2018	AMAZON COM LLC	461811S510211000	6399	SANDTASTIK 25 POUND NON-T	$ 31.94
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	CRAYOLA ARTISTA II WASHAB	$ 37.40
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	GAIAM KIDS BALANCE BALL-	$ 29.96
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	PERFECT STIX 500 CT- JUMB	$ 9.99
02/28/2018	AMAZON COM LLC	199811EH04211042	6329	HARRY POTTER AND THE SORC	$ 149.80
02/28/2018	AMAZON COM LLC	1998210099999021	6399	DIGITAL INFRARED THERMOME	$ 23.96
02/28/2018	AMAZON COM LLC	461811S510211000	6399	LAKESHORE UNLOCK IT NUMBE	$ 29.99
02/28/2018	AMAZON COM LLC	19981100102110CH	6399	CORALIFE BIOCUBE ORIGIANL	$ 36.95
02/28/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 40.74
02/28/2018	AMAZON COM LLC	199811PK81199032	6399	SHIPPING	$ 3.75
02/28/2018	AMAZON COM LLC	199836DM00399C03	6399	COSTUMES FOR SPRING MUSIC	$ -
02/28/2018	AMAZON COM LLC	4618110011111000	6399	LEARNING RESOURCES MINI M	$ 17.99

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02/28/2018	AMAZON COM LLC	461811S510211000	6399	LAKESHORE ALPHABET LEARNI	$ 39.99
02/28/2018	AMAZON COM LLC	1998210081499025	6499	HERSHEY'S BULK CANDY	$ 7.89
02/28/2018	AMAZON COM LLC	1998210081499025	6499	SNICKERS VARIETY MIX	$ 9.14
02/28/2018	AMAZON COM LLC	4618110011111000	6399	NORWOOD COMMERCIAL FURNIT	$ 59.75
02/28/2018	AMAZON COM LLC	7148610089599000	6399	U.S. ART SUPPLY 18 COLOR	$ 16.96
02/28/2018	AMAZON COM LLC	1998130004199041	6399	10 OF 13" CHEERLEADING ME	$ 89.90
02/28/2018	AMAZON COM LLC	1998210081499025	6499	PRIME PANTRY BOX SHIPPING	$ 5.99
02/28/2018	AMAZON COM LLC	1998340092299062	6639	4 STAND UP DESKS AND FLOO	$ 2,885.00
02/28/2018	AMAZON COM LLC	199836ST00199C01	6399	BALLOONS, COIDEA DISCO BA	$ 136.83
02/28/2018	AMAZON COM LLC	461811S110911000	6399	VIDEO FOR COUNSELING LESS	$ 13.96
02/28/2018	AMAZON COM LLC	461811S510211000	6399	KIDOOZIE SAND 'N SPLASH A	$ 19.95
02/28/2018	AMAZON COM LLC	19981100110110GP	6399	THE SHADOW (THE BOOK OF E	$ 20.97
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	SAYEEC STURDY DESKTOP QUA	$ 18.72
02/28/2018	AMAZON COM LLC	1998130004199041	6399	CALIFORNIA COSTUMES CRUSA	$ 22.76
02/28/2018	AMAZON COM LLC	1998210081499025	6499	PRIME PANTRY BOX - SNACKS	$ 53.80
02/28/2018	AMAZON COM LLC	4618110020111000	6399	SMITHOUTLET 50 PACK HEADP	$ 118.99
02/28/2018	AMAZON COM LLC	19981100102110CH	6399	NEW LIFE SPECTRUM THERA A	$ 9.80
02/28/2018	AMAZON COM LLC	1998340092299062	6399	CASE FOR LAPTOP	$ 54.90
02/28/2018	AMAZON COM LLC	1998510092599065	6319	OFFICE SUPPLIES	$ 53.86
02/28/2018	AMAZON COM LLC	4618110011111000	6399	LEARNING RESOURCES GEARS!	$ 196.88
02/28/2018	AMAZON COM LLC	19981100108110FR	6399	SORBUS BRAZILIAN HAMMOCK	$ 29.99
02/28/2018	AMAZON COM LLC	19981100109110CV	6399	BEISTLE 54072 - 4 PACK RE	$ 6.00
02/28/2018	AMAZON COM LLC	19981100111110SC	6399	ALPHABET STAMP SET-67 PC	$ 26.77
02/28/2018	AMAZON COM LLC	4618110011111000	6399	2 OZ MEDIUM EARTH PUTTY E	$ 5.49
02/28/2018	AMAZON COM LLC	4618110011111000	6399	ETA HAND2MIND SNAP CUBES	$ 161.70
02/28/2018	AMERICAN FIRE PROTECTION GROUP INC	69138100202990A8	6249	FIRE LINE REPAIR (MAIN LI	$ 26,774.00
02/28/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	FIRE EXTINGUISHERS RECHAR	$ 1,100.00
02/28/2018	AMERICAN VAN EQUIPMENT INC	1998510092599065	6319	VAN SHELVING AND FREON RA	$ 3,698.41
02/28/2018	ANDREW WONG	199836SO00391AAA	6216	TVL CS SO VS UNIVERSI	$ 15.00
02/28/2018	ANDREW WONG	199836SO00391AAA	6216	REF CS SO VS UNIVERSI	$ 100.00
02/28/2018	APPLE INC	1998530072699TTK	6398	PURCHASE PROGRAM CREDIT F	$ 500.00
02/28/2018	ARMADILLO CLAY & SUPPLIES	4618110020111000	6399	6 INCH BISQUE TILES-ART I	$ 112.00
02/28/2018	ASHLEY MORRISON	1998130004199041	6411	FREIM GALVESTON TETA	$ 143.08
02/28/2018	ASHLEY MORRISON	1998130004199041	6411	MREIM GALVESTON TETA	$ 157.61
02/28/2018	AVINEXT	4618110010711000	6396	PEBBLE CREEK REPLACEMENT	$ 758.00
02/28/2018	AVINEXT	1998410081499025	6397	NEC 65" LED PUBLIC DISPLA	$ 1,679.00
02/28/2018	AVINEXT	1998530072699TTK	6399	6 FT PRO-AUDIO XLR M TO X	$ 9.00

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02/28/2018	AVINEXT	1998410081499025	6399	CHIEF TS325TU MEDIUM 25"	$ 289.00
02/28/2018	AVINEXT	691781TK043990B4	6397	REOPEN PO 2/12/18	$ -
02/28/2018	AVINEXT	1998410081499025	6399	6 OUTLET SURGE	$ 15.00
02/28/2018	AVINEXT	1998120000199001	6399	HP AC POWER ADAPTER	$ 84.00
02/28/2018	AVINEXT	1998530072699TTK	6399	SHURE BLX1=-H10 BODYPACK	$ 139.20
02/28/2018	AVINEXT	1998530072699TTK	6399	SHURE BLX4R=-H10 RACKMOUN	$ 208.80
02/28/2018	AVINEXT	691781TK043990B4	6395	REOPEN PO 2/12/18	$ -
02/28/2018	AVINEXT	1998530072699TTK	6399	TCFURLONG 3' CUSTOM MINI	$ 35.70
02/28/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 35.50
02/28/2018	BARCO PRODUCTS COMPANY	1998510092599065	6319	PARKING LOT CONES AT SOUT	$ 542.15
02/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	SUPPLIES FOR HEALTHY HEAR	$ 37.14
02/28/2018	BARNES & NOBLE INC	20586100811240EH	6329	SUPPLIES FOR HEALTHY HEAR	$ 37.14
02/28/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ (14.39)
02/28/2018	BATTERIES PLUS	1998340092299062	6319	SIX BATTERIES	$ 527.70
02/28/2018	BATTERIES PLUS	1998510092599065	6319	BATTERIES	$ 110.07
02/28/2018	BCA ELECTRIC LLC	69138100001990A8	6249	PARKING LOT POLE LIGHT RE	$ 11,717.50
02/28/2018	BEN E. KEITH COMPANY	1998110000322038	6399	FRESH FOODS FOR CULINARY	$ 421.07
02/28/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2058210081124000	6399	HST SUPP DILLON	$ 129.98
02/28/2018	BETTY R MATTHEWS	19981300110990GP	6411	F REIM AUS TCEA	$ 27.66
02/28/2018	BIO-RAD LABORATORIES	199811SC00311003	6399	BR-35 PIPET TIPS EDU	$ 32.00
02/28/2018	BIO-RAD LABORATORIES	199811SC00311003	6399	FREIGHT CHARGE	$ 30.00
02/28/2018	BIO-RAD LABORATORIES	199811SC00311003	6399	ANALYSIS OF PRECUT LAMBDA	$ 192.00
02/28/2018	BIO-RAD LABORATORIES	199811SC00311003	6399	KIT WITH AP MANUEL	$ 358.00
02/28/2018	BLAT SCHOOL VENDING	19981100105110RP	6399	STAAR PRE-SHARPENED PENCI	$ 86.00
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	60964-1030 MULTI-MIX BE	$ 19.88
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	00082-1012 KWIK STIX/12	$ 66.36
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	60964-1010 LARGE SHAPES	$ 16.53
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	60964-1020 SMALL NOVELT	$ 15.49
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	23881-1054 SCHOOL GLUE	$ 26.70
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	20008-0129 ART STIX/12	$ 83.34
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	21002-1000 VINYL ERASER	$ 22.50
02/28/2018	BLICK ART MATERIALS LLC	19981100105110RP	6399	60964-1050 IRONING PAPE	$ 5.08
02/28/2018	BONNEE C LIEUWEN	199813TA00226002	6411	F REIM AUS TAAE	$ 46.23
02/28/2018	BONNEE C LIEUWEN	199813TA00226002	6411	M REIM AUS TAAE	$ 117.23
02/28/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 1,126.65
02/28/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 137.41
02/28/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,824.65

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02/28/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 1,116.29
02/28/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 2,097.57
02/28/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 1,418.35
02/28/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 2,077.44
02/28/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 1,554.00
02/28/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 1,245.37
02/28/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 664.53
02/28/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,937.70
02/28/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 712.64
02/28/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 1,151.16
02/28/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 1,383.06
02/28/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 956.23
02/28/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 1,159.54
02/28/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 1,103.60
02/28/2018	BOSWORTH PAPERS INC	1998	1311	MULTIPURPOSE PAPER 10LB,	$ 755.20
02/28/2018	BOSWORTH PAPERS INC	1998	1311	MULTIPURPOSE PAPER 20LB,	$ 755.20
02/28/2018	BOSWORTH PAPERS INC	1998	1311	MULTIPURPOSE 20LB, 8-1/2X	$ 755.20
02/28/2018	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER, 20LB,	$ 137.70
02/28/2018	BRAZOS FOOD BANK	461836BV00399000	6499	FOOD PANTRY ORDER - ORDER	$ 722.39
02/28/2018	BRAZOS VALLEY WELDING INC	1998510092599065	6319	GAS CYLINDER	$ 94.55
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6397	BADEN SEAMED MACHINE BASE	$ 97.90
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	HAND TALLY COUNTER	$ 99.50
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	003 BLACK WHITE WOMENS CH	$ 65.00
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	WMNS THREADBORNE SHOES	$ 68.95
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	WMNS PRO HYPERCOOL SS TOP	$ 59.90
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	FLEXTOP REPLACEMENT	$ 160.00
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6399	BLK WHT ZOOM RIVAL M 8 SH	$ 1,150.00
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6399	BLACK BRASILIA BACKPACK	$ 1,050.00
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	BLACK UA INFRARED JACKET	$ 139.00
02/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6397	UNBELIEVABLE BALL 9" BASE	$ 79.90
02/28/2018	BUPPY'S CATERING	205811HE811240EH	6499	2/16/18 CHIC TENDERS FOR	$ 115.07
02/28/2018	BUPPY'S CATERING	205811HE811240EH	6499	DELIVERY CHARGE	$ 12.50
02/28/2018	BUPPY'S CATERING	205811HE81124000	6499	2/16/18 CHIC TENDERS FOR	$ 115.06
02/28/2018	BUPPY'S CATERING	205811HE81124000	6499	DELIVERY CHARGE	$ 12.50
02/28/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000122038	6412	BPA STATE IN CORPUS CHRIS	$ 80.00
02/28/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000322038	6412	CSHS BPA STATE IN CORPUS	$ 1,190.00
02/28/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000322038	6412	GUEST-CATHERINE PARSI	$ 80.00

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02/28/2018	C C CREATIONS LTD	461836FO00199000	6343	FRENCH HONORS CLUB SHIRTS	$ 209.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN ADULT LARGE W/NAME	$ 224.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN LARGE NO NAME	$ 29.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	WOMAN ADULT MEDIUM W/NAME	$ 32.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	WOMAN ADULT LARGE W/NAME	$ 96.00
02/28/2018	C C CREATIONS LTD	461811GA04211000	6399	BANNER 34" X 34" SINGLE S	$ 45.00
02/28/2018	C C CREATIONS LTD	461811S420211000	6399	ADULT EXTRA LARGE	$ 9.50
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	ME ADULT SMALL W/ NAME	$ 96.00
02/28/2018	C C CREATIONS LTD	461811S420211000	6399	ADULT MEDIUM	$ 76.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN MEDIUM NO NAME	$ 29.00
02/28/2018	C C CREATIONS LTD	461836FO00199000	6343	ART FEES	$ 20.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN SMALL NO NAME	$ 29.00
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	ADULT L	$ 7.95
02/28/2018	C C CREATIONS LTD	461836UL00199000	6343	ART FEE	$ 20.00
02/28/2018	C C CREATIONS LTD	461836UL00199000	6343	UIL CLUB T SHIRTS- CT171	$ 533.95
02/28/2018	C C CREATIONS LTD	461836FO00199000	6343	FRENCH SYMPOSIUM SHIRTS C	$ 28.20
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	YOUTH XL	$ 39.75
02/28/2018	C C CREATIONS LTD	461836FO00199000	6343	FRENCH SYMPOSIUM T-SHIRTS	$ 328.95
02/28/2018	C C CREATIONS LTD	461836UL00199000	6343	UIL CLUB T SHIRTS- CT409	$ 80.15
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.50
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	YOUTH SM	$ 7.95
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN EXTRA LARGE NO NAME	$ 58.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN ADULT 3 EXTRA LARGE W	$ 34.50
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	WOMAN MEDIUM NO NAME	$ 29.00
02/28/2018	C C CREATIONS LTD	199836BR04291AAA	6497	TRACK RIBBONS	$ 188.15
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	YOUTH L	$ 174.90
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	WOMAN LARGE NO NAME	$ 29.00
02/28/2018	C C CREATIONS LTD	199836GR04291AAA	6497	TRACK RIBBONS	$ 188.05
02/28/2018	C C CREATIONS LTD	461811S420211000	6399	YOUTH LARGE	$ 332.50
02/28/2018	C C CREATIONS LTD	461836S204199000	6399	SHIRTS FOR TENNIS	$ 55.20
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	YOUTH MED	$ 198.75
02/28/2018	C C CREATIONS LTD	461811GA04211000	6399	ART CHARGES	$ 20.00
02/28/2018	C C CREATIONS LTD	199836BG00391AAA	6399	FOOTJOY NAVY PURPLE POLO	$ 112.00
02/28/2018	C C CREATIONS LTD	461836FO00199000	6343	ART FEE	$ 20.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN ADULT EXTRA LARGE W/N	$ 128.00
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	ADULT MED	$ 23.85
02/28/2018	C C CREATIONS LTD	461811S420211000	6399	ADULT SMALL	$ 190.00

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02/28/2018	C C CREATIONS LTD	461811S420211000	6399	ADULT LARGE	$ 38.00
02/28/2018	C C CREATIONS LTD	461811S420211000	6399	ART CHARGES	$ 25.00
02/28/2018	C C CREATIONS LTD	199836BG00391AAA	6399	SET UP	$ 25.00
02/28/2018	C C CREATIONS LTD	461811ST10711000	6399	ADULT SM	$ 55.65
02/28/2018	C C CREATIONS LTD	461811S420211000	6399	YOUTH MEDIUM	$ 57.00
02/28/2018	C C CREATIONS LTD	4618230020299000	6399	MEN ADULT MEDIUM W/NAME	$ 160.00
02/28/2018	C&J BARBEQUE MARKET INC	205813OF101240EH	6499	2/23/18 STAFF DEVELOPMENT	$ 160.00
02/28/2018	C&J BARBEQUE MARKET INC	1998210081199021	6499	CATERING FOR UBD PROFESSI	$ 2,007.50
02/28/2018	C&J BARBEQUE MARKET INC	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 16.00
02/28/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092699066	6639	(2) 2018 CHEVROLET 2500 E	$ 24,725.00
02/28/2018	CALICO INDUSTRIAL SUPPLY LLC	1998	1311	FLOVE NITRILE MEDIUM 10/1	$ 279.58
02/28/2018	CAMERON YOEMEN BOOSTER CLUB	199836BB00191AAA	6412.FEE	ENTRY-AMC-BB-CAMERON YOE-	$ 250.00
02/28/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811E5105110ET	6399	TIGTAG AND TIGTAG JR BUND	$ 593.75
02/28/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00311003	6399	AGAR POWER	$ 66.45
02/28/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00311003	6399	DISH, PETRI, 100X15MM, CS	$ 227.34
02/28/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00311003	6399	RACKS, CUBE, ASSORTED , P	$ 104.30
02/28/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00311003	6399	NUTRIENT AGAR	$ 120.60
02/28/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00311003	6399	BRUSH TEST TUBE	$ 52.80
02/28/2018	CCP INDUSTRIES INC	1998340092299062	6399	SHOP TOWELS FOR CLEANING	$ 106.27
02/28/2018	CDW GOVERNMENT LLC	1998530072699TTK	6399	GRANDSTREAM HT802-VOIP PH	$ 175.00
02/28/2018	CDW GOVERNMENT LLC	1998530072699TTK	6399	GRANDSTREAM HT814-VOIP PH	$ 199.30
02/28/2018	CDW GOVERNMENT LLC	1998530072699TTK	6399	TP-LINK TL-POE150S	$ 106.40
02/28/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRIC SHOP STOCK	$ 1,644.80
02/28/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	LED FIXTURE	$ 169.30
02/28/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 21.21
02/28/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	NEW DRIVER SEATS FOR #123	$ 1,397.65
02/28/2018	CHICK-FIL-A	1998130004199041	6499	STAFF DEVELOPMENT CATERIN	$ 510.75
02/28/2018	CHRISTY K LOVELACE	199813TA00226002	6411	M REIM AUS TAAE	$ 117.23
02/28/2018	CHRISTY K LOVELACE	199813TA00226002	6411	F REIM AUS TAAE	$ 31.13
02/28/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	2 WEEKS OF UNIFORMS	$ 248.80
02/28/2018	CITY OF BRYAN COMPOST FACILITY	4818110904111000	6399	2 TONS OF COMPOST	$ 49.28
02/28/2018	CITY OF SAN ANTONIO ALAMODOME	1998360000191AAA	6499	STATE BASKETBALL TICKETS	$ 840.00
02/28/2018	CITY OF SAN ANTONIO ALAMODOME	1998360000391AAA	6499	STATE BASKETBALL TICKETS	$ 630.00
02/28/2018	COCO LOCO RESTAURANT #2	19981300110990GP	6499	40 BACON & EGG	$ 217.00
02/28/2018	COLLEGE STATION BASKETBALL OFFICIAL	199836BH04191AAA	6216	CSMS BH OFFICIALS	$ 2,495.00
02/28/2018	CSHS CULINARY	199821S481199021	6499	CATERING LEADERSHIP CSISD	$ 375.00
02/28/2018	CULLIGAN WATER	4618230010599000	6499	REOPEN PO - RPO BOTTLED W	$ 12.50

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02/28/2018	DAVID MARTIN	199836SO00391AAA	6216	TVL CS SO VS UNIVERSI	$ 15.00
02/28/2018	DAVID MARTIN	199836SO00391AAA	6216	REF CS SO VS UNIVERSI	$ 100.00
02/28/2018	DAVID MARTIN	199836SO00391AAA	6216	REF CS SO VS TEMPLE	$ 100.00
02/28/2018	DAVID MARTIN	199836SO00391AAA	6216	TVL CS SO VS TEMPLE	$ 15.00
02/28/2018	DAVID RANDALL PRATT	1998130000226002	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	DAVID RANDALL PRATT	1998130000226002	6411	F REIM AUS TCEA	$ 65.95
02/28/2018	DAVID ROMAY	199836SO00191AAA	6216	TVL AMC SO VS RUDDER	$ 15.00
02/28/2018	DAVID ROMAY	199836SO00191AAA	6216	REF AMC SO VS CSHS	$ 100.00
02/28/2018	DAVID ROMAY	199836SO00191AAA	6216	REF AMC SO VS RUDDER	$ 80.00
02/28/2018	DAVID ROMAY	199836SO00191AAA	6216	TVL AMC SO VS CSHS	$ 15.00
02/28/2018	DAWN R NEWTON	1998130010921033	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	DAWN R NEWTON	1998130010921033	6411	F REIM AUS TCEA	$ 84.22
02/28/2018	DEL VALLE ISD	199836PW00191APS	6412.FEE	ENTRY-AMC-GPL-DEL VALLE-R	$ 70.00
02/28/2018	DEL VALLE ISD	199836PW00391APS	6412.FEE	ENTRY-CSHS-GPL-DEL VALLE-	$ 350.00
02/28/2018	DELTA EDUCATION LLC	19981100111110SC	6399	1566870 POSTER STEM STAR	$ 27.96
02/28/2018	DEMETRA GREENWALD	199813TA00226002	6411	F REIM AUS TAAE	$ 36.16
02/28/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836OR00199000	6412	INSTALLMENT PAYMENT FOR O	$ 3,206.50
02/28/2018	DREW MCMILLEN	199836BH00391APS	6216	REF MUM VS IOLA BH PL	$ 75.00
02/28/2018	EAI EDUCATION	199811MT04211042	6399	POLYDRON: BULK PACK: 30 R	$ 78.28
02/28/2018	EDPUZZLE, INC.	199811M2042110ET	6399	SCHOOL EDITION/SCHOOL WID	$ 699.00
02/28/2018	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SCHOOL BUS DRIVER CERTIFI	$ 750.00
02/28/2018	EDUCATION SERVICE CENTER REGION 4	199811MT00111001	6399	MATHEMATICS STAAR WORKSTA	$ 70.00
02/28/2018	EDUCATION SERVICE CENTER REGION 4	199811MT00111001	6399	SHIPPING	$ 1.00
02/28/2018	EDUCATION SERVICE CENTER REGION 4	199811MT00111001	6399	ENGAGING MATHEMATICS, VOL	$ 50.00
02/28/2018	EDUCATION SERVICE CENTER REGION 6	19982300203990PT	6411	ALEJANDRA RICE IS ATTENDI	$ 400.00
02/28/2018	ELITE SPORTSWEAR LP	199836CY00191AAA	6399	7578 REORDER 246273 AM	$ 223.25
02/28/2018	ELITE SPORTSWEAR LP	199836CY00191AAA	6399	SHIPPING	$ 8.00
02/28/2018	EMILY FEAGAN	1998230004299042	6411	M REIM REG 6 HUNTSVIL	$ 114.29
02/28/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	TVL AMC SB VS NAVASOT	$ 15.00
02/28/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	REF AMC SB VS NAVASOT	$ 70.00
02/28/2018	ENGRAVESTONE, INC	199836SP00399C03	6399	SHIPPING & HANDLING	$ 69.00
02/28/2018	ENGRAVESTONE, INC	199836SP00399C03	6399	ENGRAVED 4X8 TWO LINE BRI	$ 208.00
02/28/2018	ENTERPRISE RENT A CAR	199836UL00399C03	6412	STANDARD CAR RENTAL FOR A	$ 37.00
02/28/2018	ENTERPRISE RENT A CAR	199836SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	$ 121.55
02/28/2018	ENTERPRISE RENT A CAR	1998130004299042	6411	RENTAL VAN FEBRUARY 6-9,	$ 282.00
02/28/2018	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BG-MONTGOMERY-	$ 339.00
02/28/2018	ENTERPRISE RENT A CAR	199836DM00199C01	6412	2 VANS FOR TETA IN GALVES	$ 520.00

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02/28/2018	ENTERPRISE RENT A CAR	1998210081131033	6411	MINI VAN RENTAL FOR TAMI	$ 52.00
02/28/2018	ENTERPRISE RENT A CAR	19981300104990SV	6411	RENTAL VEHICLE FOR 2/7-9/	$ 111.00
02/28/2018	ENTERPRISE RENT A CAR	1998110000322038	6412	RENTAL FOR CULINARY TO TR	$ 52.00
02/28/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	AG MECHANICS TO SAN ANGEL	$ 156.00
02/28/2018	ENTERPRISE RENT A CAR	461836SP00199000	6412	VAN RENTAL TO CYPRESS, TX	$ 156.00
02/28/2018	ENTERPRISE RENT A CAR	199836CY00191AAA	6412	RENTAL-AMC-GYM-ALVIN-2/8/	$ 104.00
02/28/2018	ENTERPRISE RENT A CAR	199836BG00391AAA	6412	RENTAL-CSHS-BG-JV-HUNTSVI	$ 99.00
02/28/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	MEAT JUDGING 2-9-18 ROCKD	$ 39.00
02/28/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	RENTAL FOR MEAT JUDGING I	$ 297.00
02/28/2018	ENTERPRISE RENT A CAR	461836S500199000	6412	VAN RENTAL FOR ENGINEERIN	$ 121.55
02/28/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-ALVIN-2/9	$ 104.00
02/28/2018	ENTERPRISE RENT A CAR	1998110000122038	6412	TAMU 2/15/18	$ 35.00
02/28/2018	ERIC COKER	199836BH00191AAA	6411	M REIM WHITEHOUSE	$ 170.04
02/28/2018	ERIN STUTTS	1998360000322038	6412	F REIM SAT FFAJUDGE	$ 53.32
02/28/2018	FASTENAL COMPANY	1998510092599065	6319	SHOP STOCK	$ 5.96
02/28/2018	FCCLA LOCK BOX OPERATION	1998360000322038	6412	2018 STATE IN DALLAS, TX	$ 222.00
02/28/2018	FELICIA BROCK	199836PW00391AAA	6411	M REIM HUTTO	$ 105.84
02/28/2018	FIRST	4618360004199000	6412	CENTRAL FLL EVENT FEE	$ 920.00
02/28/2018	FRANCISCO M INOSTROZA	199836CK00191AAA	6216	REF AMC CK VS UNIVERS	$ 120.00
02/28/2018	FRANCISCO M INOSTROZA	199836CK00191AAA	6216	TVL AMC CK VS UNIVERS	$ 15.00
02/28/2018	FRANK PATRANELLA	1998520000191APS	6299	SECURITY AMCHS 2/20	$ 120.00
02/28/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	PARTS FOR MOTOR REBUILD	$ 181.50
02/28/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 183997433,183997	$ 1,729.55
02/28/2018	GLAZIER FOODS CORP	2408350000399000	6341	FOOD	$ 8,178.30
02/28/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 1839697407, 1839	$ 236.61
02/28/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 183997408, 18399	$ 471.33
02/28/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183997302	$ 2,534.94
02/28/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 183997304	$ 1,945.93
02/28/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 183997431	$ 84.31
02/28/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 183997405	$ 121.02
02/28/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 183997302	$ 157.01
02/28/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 183997406	$ 126.60
02/28/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 1839697407, 1839	$ 1,933.65
02/28/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 183997433,183997	$ 276.38
02/28/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 183997308	$ 50.49
02/28/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 183997429	$ 305.51
02/28/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 183997434, 18369	$ 1,395.04

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02/28/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 183997428	$ 1,969.72
02/28/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 183997303	$ 2,186.89
02/28/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE#183997430	$ 2,242.61
02/28/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 183997307	$ 401.29
02/28/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 183997434, 18369	$ 124.05
02/28/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 183997308	$ 245.87
02/28/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 183997405	$ 1,674.98
02/28/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE#183997430	$ 107.94
02/28/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183997306, 18399	$ 5,183.90
02/28/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 183997303	$ 153.74
02/28/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 183997409	$ 3,081.75
02/28/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 183997431	$ 2,632.55
02/28/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 183997406	$ 2,209.04
02/28/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 183997429	$ 3,970.18
02/28/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 183997304	$ 177.95
02/28/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 183997428	$ 176.84
02/28/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 183997306, 18399	$ 471.91
02/28/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 183997307	$ 2,450.29
02/28/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 183997409	$ 298.38
02/28/2018	GOPHER SPORT	691581PE203990B3	6395	ITEM # 11-739 CLASSPLUS C	$ 49.45
02/28/2018	GOPHER SPORT	691581PE203990B3	6395	ITEM # 41-347 EZ TURN JUM	$ 271.20
02/28/2018	GOPHER SPORT	691581PE203990B3	6395	ITEM # 41-348 EZ TURN JUM	$ 151.60
02/28/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	TECH TOOLS FOR TRUCKS	$ 2,263.92
02/28/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	DRIP PANS	$ 363.58
02/28/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	LOCK OUT KITS	$ 150.87
02/28/2018	GREG S MCINTYRE	1998410081499025	6411	M REIM AUS TASA	$ 117.23
02/28/2018	GREG S MCINTYRE	1998410081499025	6411	F REIM AUS TASA	$ 34.25
02/28/2018	GREGORY P HAAS	1998230004199041	6411	M REIM AUS TASSP	$ 117.23
02/28/2018	GREGORY P HAAS	1998230004199041	6411	F REIM AUS TASSP	$ 97.79
02/28/2018	GULF COAST PAPER COMPANY INC	1998	1311	HR 334016N 33X40 16MC NAT	$ 876.50
02/28/2018	GULF COAST PAPER COMPANY INC	1998	1311	MOP HANDLE 60" JANITOR SC	$ 105.84
02/28/2018	HABEEB HOOSHMAND	199836CK00191AAA	6216	REF AMC CK VS BRYAN	$ 140.00
02/28/2018	HABEEB HOOSHMAND	199836CK00191AAA	6216	TVL AMC CK VS BRYAN	$ 15.00
02/28/2018	HALL PASS	1998530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	$ 14.00
02/28/2018	HALL PASS	1998530072699TTK	6399	HALL PASS NO INK THERMAL	$ 150.00
02/28/2018	HAND2MIND, INC.	2118110010424000	6399	IN79704 REKENREK 20-BEAD	$ 104.15
02/28/2018	HAND2MIND, INC.	2118110010424000	6399	IN-86232 REKENREK 20-BEAD	$ 180.12

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02/28/2018	HARCOURT OUTLINES INC	19981100104110SV	6399	H-R STAAR PENCILS (SHARPE	$ 191.52
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-ZOO PENCILS FOR MACH	$ 27.36
02/28/2018	HARCOURT OUTLINES INC	19981100104110SV	6399	H-FW-STAR PENCILS (SHERMA	$ 28.80
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-COMBO (PER QUOTE FOR	$ 115.20
02/28/2018	HARCOURT OUTLINES INC	19981100104110SV	6399	H-FW-COMBO PENCILS (SHERM	$ 28.80
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#ER-STRIPE-EF, STRIPE ERA	$ 52.50
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#H-FW-SP, SPORTS-LIBRARY	$ (54.72)
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	ESTIMATED SHIPPING/HANDLI	$ 14.00
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-MEGA PENCILS FOR MAC	$ 288.00
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#ZEBRA-CLR-V, ZEBRA TRIAN	$ 107.50
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-RUBIC PENCILS FOR MA	$ 54.72
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-SWIRL PENCILS FOR MA	$ 54.72
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-C-COMBO GRIPPER GROOVE	$ 57.60
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#ER-STRIPE-EF, STRIPE ERA	$ (52.50)
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#H-FW-SP, SPORTS-LIBRARY	$ 54.72
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-SMILE PENCILS FOR MA	$ 54.72
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	ESTIMATED SHIPPING/HANDLI	$ (14.00)
02/28/2018	HARCOURT OUTLINES INC	4618360010499000	6343	H-FW-EMOJIS PENCILS FOR M	$ 54.72
02/28/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#ZEBRA-CLR-V, ZEBRA TRIAN	$ (107.50)
02/28/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 126.38
02/28/2018	HOBART SERVICE	2408350000399000	6319	HOBART CAB SENSOR	$ 104.47
02/28/2018	HOUSTON FOOD BANK	2408350000499000	6299	COMMODITY FREIGHT	$ 9.45
02/28/2018	HOUSTON FOOD BANK	2408350020299000	6299	COMMODITY FREIGHT	$ 94.47
02/28/2018	HOUSTON FOOD BANK	2408350010499000	6299	COMMODITY FREIGHT	$ 99.21
02/28/2018	HOUSTON FOOD BANK	2408350010799000	6299	COMMODITY FREIGHT	$ 60.47
02/28/2018	HOUSTON FOOD BANK	2408350011099000	6299	COMMODITY FREIGHT	$ 102.04
02/28/2018	HOUSTON FOOD BANK	2408350010899000	6299	COMMODITY FREIGHT	$ 89.76
02/28/2018	HOUSTON FOOD BANK	2408350000199000	6299	COMMODITY FREIGHT	$ 249.47
02/28/2018	HOUSTON FOOD BANK	2408350000399000	6299	COMMODITY FREIGHT	$ 269.27
02/28/2018	HOUSTON FOOD BANK	2408350004199000	6299	COMMODITY FREIGHT	$ 145.50
02/28/2018	HOUSTON FOOD BANK	2408350010999000	6299	COMMODITY FREIGHT	$ 81.25
02/28/2018	HOUSTON FOOD BANK	2408350010599000	6299	COMMODITY FREIGHT	$ 86.92
02/28/2018	HOUSTON FOOD BANK	2408350010199000	6299	COMMODITY FREIGHT	$ 94.47
02/28/2018	HOUSTON FOOD BANK	2408350004299000	6299	COMMODITY FREIGHT	$ 127.55
02/28/2018	HOUSTON FOOD BANK	2408350011199000	6299	COMMODITY FREIGHT	$ 85.04
02/28/2018	HOUSTON FOOD BANK	2408350020399000	6299	COMMODITY FREIGHT	$ 83.14
02/28/2018	HOUSTON FOOD BANK	2408350010299000	6299	COMMODITY FREIGHT	$ 105.81

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02/28/2018	HOUSTON FOOD BANK	2408350020199000	6299	COMMODITY FREIGHT	$ 105.81
02/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SHOP STOCK	$ 490.57
02/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 334.36
02/28/2018	HUGHES SUPPLY INC	2408350000399000	6319	3/4 THIRD 125 BRONZE STRE	$ 223.73
02/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	SHOP SUPLPIES	$ 22.27
02/28/2018	IMAGE MAKER 4U INC	199836PW00191AAA	6497	SHIPPING	$ 5.00
02/28/2018	IMAGE MAKER 4U INC	199836PW00191AAA	6497	MAGNETIC OVERLAYS FOR GAO	$ 15.00
02/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 19.70
02/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
02/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 29.70
02/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
02/28/2018	INTERQUEST GROUP INC	1998520081199025	6299	HALF DAY SERVICE	$ 540.00
02/28/2018	INTERQUEST GROUP INC	1998520081199025	6299	FULL DAY SERVICE	$ 1,080.00
02/28/2018	IOLA ISD	1998360000391APS	6299	BH PLAYOFF 2/20/18	$ 160.40
02/28/2018	JACKIE JANACEK	1998530074699046	6411	M REIM REG 6 HUNTSVIL	$ 57.14
02/28/2018	JACOB YARTER	1998520000391APS	6299	SECURITY CSHS 2/20	$ 80.00
02/28/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 2/16	$ 180.00
02/28/2018	JAIME ACOSTA	1998520000191APS	6299	SECURITY AMCHS 2/16	$ 100.00
02/28/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 2/26	$ 120.00
02/28/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 2/20	$ 140.00
02/28/2018	JANICE SUE BETTS	1998360000391AAA	6411	M REIM CROCKETT	$ 87.85
02/28/2018	JARED W CHRISMAN	1998520000399003	6299	TRAFFIC DIRECTION - CSHS	$ 100.00
02/28/2018	JASONS DELI	461836S200199000	6499	LUNCHES FOR GEORGE BUSH L	$ 2,110.00
02/28/2018	JASONS DELI	1998210081199021	6499	2/20/18 CATERING	$ 189.93
02/28/2018	JAVIER GALVAN HERNANDEZ	199836SO00191AAA	6216	REF AMC SO VS RUDDER	$ 100.00
02/28/2018	JAVIER GALVAN HERNANDEZ	199836SO00191AAA	6216	TVL AMC SO VS RUDDER	$ 15.00
02/28/2018	JENNIFER REED	19981300110990GP	6411	F REIM AUS TCEA	$ 47.82
02/28/2018	JEREMY GLENN	199836BB00391AAA	6216	REF CS BB BRZS V INV	$ 140.00
02/28/2018	JEREMY GLENN	199836BB00391AAA	6216	TVL CS BB BRZS V INV	$ 114.22
02/28/2018	JILL R CONLIN	1998130000322038	6411	F REIM TYLER	$ 58.40
02/28/2018	JOHN SINGER	199836BH00391APS	6216	REF MUM VS IOLA BH PL	$ 75.00
02/28/2018	JOHN SINGER	199836BH00391APS	6216	TVL MUM VS IOLA BH PL	$ 15.00
02/28/2018	JOHN SINGER	199836GH00191APS	6216	TVL PFLUG H VS SP DEK	$ 15.00
02/28/2018	JOHN SINGER	199836GH00191APS	6216	REF PFLUG H VS SP DEK	$ 85.00
02/28/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	$ 15.32
02/28/2018	JON MIES	199836GH00191APS	6216	TVL PFLUG H VS SP DEK	$ 15.00
02/28/2018	JON MIES	199836GH00191APS	6216	REF PFLUG H VS SP DEK	$ 85.00

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02/28/2018	JORGE E ROJAS JR.	199836CK00191AAA	6216	TVL AMC CK VS BRYAN	$ 15.00
02/28/2018	JORGE E ROJAS JR.	199836SO00391AAA	6216	REF CS SO VS TEMPLE	$ 60.00
02/28/2018	JORGE E ROJAS JR.	199836SO00391AAA	6216	TVL CS SO VS TEMPLE	$ 15.00
02/28/2018	JORGE E ROJAS JR.	199836CK00191AAA	6216	REF AMC CK VS BRYAN	$ 100.00
02/28/2018	JOSH SYMANK	19982300201990OW	6411	M REIM AUS PRINCINST	$ 117.23
02/28/2018	JOSH SYMANK	19982300201990OW	6411	F REIM AUS PRINCINST	$ 33.56
02/28/2018	JOY BEAL	19981300104990SV	6411	F REIM AUS TCEA	$ 108.24
02/28/2018	JUAN FONSECA	199836SO00191AAA	6216	REF AMC SO VS CSHS	$ 100.00
02/28/2018	JUAN FONSECA	199836SO00191AAA	6216	TVL AMC SO VS CSHS	$ 15.00
02/28/2018	JULIO UMANZOR	199836CK00191AAA	6216	TVL AMC CK VS UNIVERS	$ 15.00
02/28/2018	JULIO UMANZOR	199836CK00391AAA	6216	TVL CS CK VS AMCHS	$ 15.00
02/28/2018	JULIO UMANZOR	199836CK00191AAA	6216	REF AMC CK VS UNIVERS	$ 60.00
02/28/2018	JULIO UMANZOR	199836CK00391AAA	6216	REF CS CK VS AMCHS	$ 100.00
02/28/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS PIECES OF MUSIC	$ 642.60
02/28/2018	JW PEPPER AND SON INC	199811CH04111041	6399	ALL REGION MUSIC FOR CHOI	$ 243.75
02/28/2018	JW PEPPER AND SON INC	199811CH04211042	6399	CHOIR MUSIC	$ 103.99
02/28/2018	JW PEPPER AND SON INC	199811CH04111041	6399	SHIPPING 2 DAY	$ 25.99
02/28/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	SHIPPING	$ 26.99
02/28/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 45.94
02/28/2018	KATHRYN B SWITZER	1998210088123031	6411	M REIM HUNTSVILLEREG6	$ 57.14
02/28/2018	KATHRYN BALLARD	19981300110990GP	6411	F REIM AUS TCEA	$ 37.82
02/28/2018	KD TIMMONS INC	1998340092299062	6311	FUEL DEF AND OIL 50/50 RE	$ 3,631.25
02/28/2018	KEITH HERRING	199836BB00391AAA	6216	REF CS BB BRZS V INV	$ 140.00
02/28/2018	KEITH HERRING	199836BB00391AAA	6216	TVL CS BB BRZS V INV	$ 32.97
02/28/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 2/23	$ 180.00
02/28/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 2/16	$ 180.00
02/28/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 2/20	$ 180.00
02/28/2018	KELBY KERLIN	199836BB00391AAA	6216	REF CS BB BRZS V INV	$ 140.00
02/28/2018	KELBY KERLIN	199836BB00391AAA	6216	TVL CS BB BRZS V INV	$ 64.15
02/28/2018	KELBY KERLIN	199836BB00391AAA	6216	MEAL CS BB BRZS V INV	$ 15.00
02/28/2018	KELLY ANN KOVACS	199821S481199021	6411	M REIM TPAC WEBSTER	$ 126.26
02/28/2018	KELTON LYONS	199836BH00191APS	6216	MEAL LEAND BH VS TOMB	$ 30.00
02/28/2018	KELTON LYONS	199836BH00191APS	6216	TVL LEAND BH VS TOMB	$ 69.12
02/28/2018	KELTON LYONS	199836BH00191APS	6216	REF LEAND BH VS TOMB	$ 75.00
02/28/2018	KESCO SUPPLY INC	2408350010999000	6342	FULL LENGTH APRONS	$ 35.16
02/28/2018	KESCO SUPPLY INC	2408350010499000	6319	CREDIT FOR CK#340670	$ (10.00)
02/28/2018	KESCO SUPPLY INC	2408350010899000	6342	FULL LENGTH APRONS	$ 35.15

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02/28/2018	KIMBERLY HOUSE	19981300202990CG	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	KIMBERLY HOUSE	19981300202990CG	6411	F REIM AUS TCEA	$ 95.44
02/28/2018	KOLACHE ROLFS LLC	461836SP00399000	6499	FOOD FOR JUDGES FOR SPEEC	$ 49.99
02/28/2018	KONE INC	1998510092599065	6299	ELEVATOR MONITORING AT CS	$ 2,846.56
02/28/2018	KRISTY KISSEL	19981300105990RP	6411	F REIM AUS TCEA	$ 24.14
02/28/2018	KRISTY KISSEL	19981300105990RP	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	LAKESHORE LEARNING MATERIALS	2118110010224000	6399	LA572 UNBREAKABLE MAGNETS	$ 54.99
02/28/2018	LAKESHORE LEARNING MATERIALS	2118110010224000	6399	RA469 MAGNETIC BUILDERS -	$ 779.69
02/28/2018	LAKESHORE LEARNING MATERIALS	2118110010224000	6399	PP846 LADKESHORE GEO BUIL	$ 99.98
02/28/2018	LAKESHORE LEARNING MATERIALS	2118110010224000	6399	DD939 TURN AND LEARN MAGN	$ 209.93
02/28/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	MISC. CLASSROOM ITEMS	$ 150.00
02/28/2018	LAUREL THERIOT	199836SO00191AAA	6216	TVL AMC SO VS CSHS	$ 15.00
02/28/2018	LAUREL THERIOT	199836SO00191AAA	6216	REF AMC SO VS CSHS	$ 60.00
02/28/2018	LAWSON PRODUCTS INC	1998340092299062	6319	ASST SCREWS FOR SHOP	$ 83.99
02/28/2018	LEARNING A-Z	2638130020225000	6399	RAZ-KIDS/COM 1 YEAR CLASS	$ 219.90
02/28/2018	LINDSEY FUENTES	1998110088123031	6411	F REIM AUS TCEA	$ 112.99
02/28/2018	LINDSEY FUENTES	1998210088123031	6411	M REIM HUNTSVILLE	$ 57.14
02/28/2018	LINDSEY FUENTES	1998110088123031	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	LINDSEY FUENTES	1998210088123031	6411	M REIM HOUSTON REG 4	$ 103.85
02/28/2018	LONE STAR EDUCATIONAL BILLING SVCS	1998330088199031	6299	TMHP-MEDICAID REIMBURSEME	$ 4,175.74
02/28/2018	LONE STAR PERCUSSION	199811BD00111001	6399	REMO 14" DIPLOMAT HAZY SN	$ 15.67
02/28/2018	LONE STAR PERCUSSION	199811BD00111001	6399	GIBRALTER 7614 CONCERT CY	$ 67.46
02/28/2018	LONE STAR PERCUSSION	199811BD00111001	6399	PEARL SPUR BRACKET COMPLE	$ 10.80
02/28/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	WHEEL CHAIR LIFT BUCKLE F	$ 54.18
02/28/2018	MACKIN EDUCATIONAL RESOURCES	2118110010224000	6399	COLLEGE HILLS MAKERSPACE	$ 987.94
02/28/2018	MARISSA PENA	199836SP00199C01	6412	F REIM CYPRESS SPEECH	$ 42.41
02/28/2018	MARYAM A AHMED	1998310004199041	6411	F REIM AUS TCEA	$ 100.14
02/28/2018	MARYAM A AHMED	1998310004199041	6411	M REIM AUS TCEA	$ 2.15
02/28/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 606.96
02/28/2018	MICHAEL J WESSON	1998410070299081	6419	M REIM AUS SCHLECHTY	$ 117.23
02/28/2018	MICHAEL J WESSON	1998410070299081	6419	F REIM AUS SCHLECHTY	$ 55.00
02/28/2018	MICHAEL SCHAEFER	1998410070299081	6419	M REIM AUS SCHLECHTY	$ 117.23
02/28/2018	MICHAEL THORNTON	199836GH00191APS	6216	TVL PFLUG H VS SP DEK	$ 15.00
02/28/2018	MICHAEL THORNTON	199836BH00391APS	6216	TVL MUM VS IOLA BH PL	$ 15.00
02/28/2018	MICHAEL THORNTON	199836BH00391APS	6216	REF MUM VS IOLA BH PL	$ 75.00
02/28/2018	MICHAEL THORNTON	199836GH00191APS	6216	REF PFLUG H VS SP DEK	$ 85.00
02/28/2018	MIKE FLEENER	199836BH00191APS	6216	TVL LEAND BH VS TOMB	$ 50.56

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02/28/2018	MIKE FLEENER	199836BH00191APS	6216	REF LEAND BH VS TOMB	$ 75.00
02/28/2018	MIKE FLEENER	199836BH00191APS	6216	MEAL LEAND BH VS TOMB	$ 30.00
02/28/2018	MIKE NUGENT	1998410070299081	6419	M REIM AUS SCHLECHTY	$ 117.23
02/28/2018	MOLLY BINION	199836NA00191AAA	6411	FREIM CONROE TPPC	$ 46.90
02/28/2018	MOLLY BINION	199836NA00191AAA	6411	MREIM CONROE TPPC	$ 69.11
02/28/2018	MONARCH TROPHY STUDIO	461836UL00199000	6399	ACADEMIC, SPEECH AND SWEE	$ 1,522.79
02/28/2018	MONICA SMITH	1998130000124038	6411	M REIM SMARCOS TACSAP	$ 132.84
02/28/2018	MONICA SMITH	1998130000124038	6411	F REIM SMARCOS TACSAP	$ 54.65
02/28/2018	MONOGRAMS & MORE	199836BF00191AAA	6399	BADGER CORE TEE	$ 72.00
02/28/2018	MONOGRAMS & MORE	461836GA04299000	6343	NL3601BLK L/S CREW TEE	$ 13.00
02/28/2018	MONOGRAMS & MORE	461836GA04299000	6343	NL6210BLK CVC CREW 2 SM,	$ 110.00
02/28/2018	MONOGRAMS & MORE	199836BB00391AAA	6399	BADGER 4940 TRI-BLEND TEE	$ 480.00
02/28/2018	MONOGRAMS & MORE	199836BB00391AAA	6399	BADGER 4944 TRI BLEND TEE	$ 170.00
02/28/2018	MONOGRAMS & MORE	199836BF00191AAA	6399	BADGER CORE L/S TEE MAROO	$ 820.00
02/28/2018	MONOGRAMS & MORE	461836GA04299000	6343	NL621OBLKX CVC CREW 3XL	$ 13.00
02/28/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	LADIES JACKET	$ 112.00
02/28/2018	MONOGRAMS & MORE	461836GA04299000	6343	NL6210BLK CVC CREW	$ 48.00
02/28/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	COLUMBIA 163926 MOUNTAIN	$ 63.00
02/28/2018	MONOGRAMS & MORE	199836CL04191C41	6399	ORDER #S031027 - CHEERLEA	$ 115.00
02/28/2018	MONOGRAMS & MORE	199836BF00191AAA	6399	BADGER TEE	$ 13.00
02/28/2018	MONTGOMERY ISD ATHLETICS	199836SB00191AAA	6412	MEALS-AMC-SB-MONTGOMERY-2	$ 75.00
02/28/2018	MOORE SUPPLY COMPANY	1998510092599065	6319	COPPER FITTINGS	$ 346.59
02/28/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PRO PRESS FITTINGS	$ 262.04
02/28/2018	MUMFORD ISD	1998360000391APS	6299	BH PLAYOFF 2/20/18	$ 160.40
02/28/2018	NAPA AUTO PARTS	1998510092599065	6319	HEATER CORE CONNECTOR TOO	$ 99.92
02/28/2018	NAPA AUTO PARTS	1998510092699066	6319	TRAILER BALL MOUNT	$ 53.94
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	DEEPCOOL GAMER STORM	$ 98.24
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	ESTIMATED SHIPPING/HANDLI	$ 9.59
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	TOWER COMPUTER CASE FOR C	$ 99.99
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	CORSAIR MEMORY	$ 349.76
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	ASROCK GAMING	$ 285.64
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	EVGA SUPERNOVA	$ 175.94
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	EXPRESS 3.0 GRAPHICS	$ 657.99
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	INTEL SSD	$ 294.74
02/28/2018	NEWEGG BUSINESS, INC.	1998110000322038	6396	INTEL CORE	$ 329.99
02/28/2018	NSTA/NATIONAL SCIENCE	199821S681199021	6329	ONLINE BOOK ORDER	$ 136.64
02/28/2018	NUR RASHID	199813TA00226002	6411	F REIM AUS TAAE	$ 28.03

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02/28/2018	NUR RASHID	199813TA00226002	6411	M REIM AUS TAAE	$ 117.23
02/28/2018	OFFICE DEPOT INC	1998	1311	OFFICE DEPOT HANGING FOLD	$ 409.20
02/28/2018	OFFICE DEPOT INC	1998230000199001	6399	ADMIN SUPPLIES- POSTCARDS	$ 303.86
02/28/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #704485 ASTROBRIGHTS	$ 11.54
02/28/2018	OFFICE DEPOT INC	2408350093299000	6399	BALANCE BALL	$ 355.95
02/28/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #837905 OFFICE DEPOT	$ 9.60
02/28/2018	OFFICE DEPOT INC	2408350020399000	6399	BALANCE BALL	$ 99.99
02/28/2018	OFFICE DEPOT INC	1998410074499044	6399	#8416 BO CHAIR ROY	$ 99.99
02/28/2018	OFFICE DEPOT INC	1998	1311	RIVERSIDE GROUNDWOOD 100%	$ 120.00
02/28/2018	OFFICE DEPOT INC	199811SS00111001	6399	SOCIAL STUDIES SUPPLIES-	$ 26.06
02/28/2018	OFFICE DEPOT INC	1998	1311	ELMER'S SCHOOL GLUE, 4OZ	$ 55.00
02/28/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #698283 ELMER'S GLUE	$ 22.80
02/28/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #902166 JUST BASICS	$ 25.80
02/28/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-12/18102 - MINI NOISE	$ 20.94
02/28/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-5/715 - MEGA DELUXE TO	$ 29.98
02/28/2018	ORIENTAL TRADING COMPANY INC	211811PI10124000	6399	PORCUPINE CHARACTER ASSOR	$ 14.99
02/28/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	ESTIMATED SHIPPING/HANDLI	$ 14.99
02/28/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-13640909 - RAINBOW MEC	$ 24.23
02/28/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-49/281 - MEGA MINI INF	$ 25.98
02/28/2018	ORIENTAL TRADING COMPANY INC	211811PI10124000	6399	LARGE MARBLELZED POPPERS	$ 17.47
02/28/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-13729319 - EMOJI STAMP	$ 7.99
02/28/2018	ORIENTAL TRADING COMPANY INC	211811PI10124000	6399	SHIPPING	$ 9.99
02/28/2018	ORIENTAL TRADING COMPANY INC	211811PI10124000	6399	RAINBOW SOCCER STRESS BAL	$ 14.94
02/28/2018	ORIGINAL WORKS YOURS INC	461811AR10111000	6399	INVOICE FOR ORDER ID#4122	$ 10.00
02/28/2018	PALETERIA EL PIBE	2408350020199000	6341	FEBRUARY INVOICES	$ 347.25
02/28/2018	PALETERIA EL PIBE	2408350004299000	6341	FEBRUARY INVOICES	$ 845.25
02/28/2018	PALETERIA EL PIBE	2408350004199000	6341	FEBRUARY INVOICES	$ 1,257.60
02/28/2018	PALETERIA EL PIBE	2408350020299000	6341	FEBRUARY INVOICES	$ 1,383.25
02/28/2018	PALETERIA EL PIBE	2408350020399000	6341	FEBRUARY INVOICES	$ 852.50
02/28/2018	PATRICK TURNER	199836SB00191AAA	6216	REF AMC SB VS NAVASOT	$ 70.00
02/28/2018	PATRICK TURNER	199836SB00191AAA	6216	TVL AMC SB VS NAVASOT	$ 15.00
02/28/2018	PENTAIR AQUATIC ECO SYSTEMS INC	1998110000322038	6399	SWEETWATER GENERATION II	$ 47.16
02/28/2018	PENTAIR AQUATIC ECO SYSTEMS INC	1998110000322038	6399	PROLINE SODIUM BICARBONAT	$ 71.09
02/28/2018	PENTAIR AQUATIC ECO SYSTEMS INC	1998110000322038	6399	PROLINE PROAM-X	$ 30.81
02/28/2018	PENTAIR AQUATIC ECO SYSTEMS INC	1998110000322038	6399	PROLINE NITRIFYING BACTER	$ 93.78
02/28/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990B9	6629	CENTRAL OFFICE MODIFICATI	$ 43,299.00
02/28/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	GATORADE ORDER FOR DELIVE	$ 332.10

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02/28/2018	PETAL PATCH FLORIST	4618230004299000	6499	FLORAL ARRANGEMENT	$ 100.00
02/28/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19982300109990CV	6399	WALGREEN1/24LICE SPRA	$ 14.00
02/28/2018	PETTY CASH-CYPRESS GROVE	461811S120211000	6499	HEB2/5/18 AVID FUNDRA	$ 12.00
02/28/2018	PETTY CASH-CYPRESS GROVE	19983300202990CG	6499	HEB2/8/18 NURSE SUP	$ 30.00
02/28/2018	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6499	CVS2/13/18 SCIENCE	$ 24.00
02/28/2018	PETTY CASH-CYPRESS GROVE	1998110020231033	6499	HEB2/5/18AVID SUP	$ 26.06
02/28/2018	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6499	KROGER2/11/18 SCIENCE	$ 16.68
02/28/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	USPO1/23/18POSTAGE	$ 7.01
02/28/2018	PETTY CASH-GREENS PRAIRIE	461812LI11099000	6399	DOLTREE12/4/17SUPP	$ 22.00
02/28/2018	PETTY CASH-GREENS PRAIRIE	461812LI11099000	6399	DOLGEN12/4/17SUPP	$ 46.99
02/28/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6499	SONIC2/21/18DRINKS	$ 9.22
02/28/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	AMAZON1/23ED SUP	$ 10.79
02/28/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	AMAZON1/28LIT LESSONS	$ 5.74
02/28/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	USPO2/16POSTAGE	$ 9.11
02/28/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	ITUNES1/29/18MUSIC	$ 2.47
02/28/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	CAKEJUNK2/7BDCOOKIES	$ 13.50
02/28/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	HEB2/6/18ART SUP	$ 15.88
02/28/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	SHIPLEY2/6/18MEETING	$ 24.00
02/28/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511000	6399	HOBLOB12/21/17DECO	$ 28.47
02/28/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461823S210599000	6399	USPOSTAL1/29/18POSTAG	$ 10.65
02/28/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	TEACHPAYT1/28/18SUPP	$ 22.50
02/28/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511000	6399	KROGER2/13/18FLOWERS	$ 74.97
02/28/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511G00	6399	HOBLOB2/20/18PRIZES	$ 47.13
02/28/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618110010111000	6499	N'BUNDT1/19/18CAKES	$ 38.25
02/28/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618110010111000	6399	CCCREATIONS12/21/17TR	$ 6.95
02/28/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19983100104990SV	6399	AMAZON2/6COUN SUP	$ 69.64
02/28/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	USPS2/26POSTAGE	$ 100.00
02/28/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	TEACHPAY1/12 SUP	$ 69.21
02/28/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	WALMART2/9SC SUP	$ 5.71
02/28/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	ACADEMY2/6SC SUP	$ 14.95
02/28/2018	PILGER'S TIRE AUTO CENTER	1998510092599065	6248	AIR BAG DIAGNOSES ON T-5	$ 103.54
02/28/2018	PILGER'S TIRE AUTO CENTER	1998510092699066	6319	TIRE FOR GATOR	$ 95.08
02/28/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 74.20
02/28/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 1,936.02
02/28/2018	RACHEL COCHRANE	19981300202990CG	6411	F REIM AUS TCEA	$ 107.09
02/28/2018	RACHEL LEWIS	2118110010124000	6411	F REIM AUS TCEA	$ 54.45
02/28/2018	RACHEL LEWIS	2118110010124000	6411	M REIM AUS TCEA	$ 117.23

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02/28/2018	REBECCA JEANNE WOODS	199836CL00391C03	6216	CHEER TRYOUT JUDGE - CSHS	$ 207.77
02/28/2018	RHONDA L GRAY	1998130004299042	6411	FREIM GALVESTONTCTELA	$ 51.51
02/28/2018	RHONDA L GRAY	1998130004299042	6411	MREIM GALVESTONTCTELA	$ 157.61
02/28/2018	ROBERT CARAWAY	199836CK00191AAA	6216	TVL AMC CK VS BRYAN	$ 15.00
02/28/2018	ROBERT CARAWAY	199836CK00191AAA	6216	REF AMC CK VS BRYAN	$ 100.00
02/28/2018	RON EDWARDS	199836BB00391AAA	6216	REF CS BB BRZS V INV	$ 140.00
02/28/2018	RON EDWARDS	199836BB00391AAA	6216	TVL CS BB BRZS V INV	$ 48.60
02/28/2018	RUBEN G ARREDONDO	199836CK00191AAA	6216	TVL AMC CK VS UNIVERS	$ 15.00
02/28/2018	RUBEN G ARREDONDO	199836CK00191AAA	6216	REF AMC CK VS UNIVERS	$ 40.00
02/28/2018	SAFELITE FULFILLMENT INC	1998340092299062	6248	WINDSHIELD REPAIR #214	$ 84.89
02/28/2018	SAM'S CLUB DIRECT	1998110000223031	6399	CLEANING SUPPLIES TO SUPP	$ 122.90
02/28/2018	SAM'S CLUB DIRECT	1998410074399043	6499	SUB ORIENTATION SNACKS AN	$ 68.14
02/28/2018	SAM'S CLUB DIRECT	19981300104990SV	6499	STAFF DEVELOPMENT SNACKS	$ 35.65
02/28/2018	SAM'S CLUB DIRECT	199836UL00399C03	6499	FOOD FOR UIL HOSTING	$ 181.00
02/28/2018	SAM'S CLUB DIRECT	1998410070199080	6499	RPO FOR FOOD/SNACKS	$ 206.52
02/28/2018	SAM'S CLUB DIRECT	1998110010223031	6399	SNACK SUPPLIES FOR STUDEN	$ 127.88
02/28/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	SNACKS FOR TEACHERS DURIN	$ 66.16
02/28/2018	SAM'S CLUB DIRECT	19981100108110FR	6499	SNACKS	$ 26.20
02/28/2018	SAM'S CLUB DIRECT	1998510092399063	6499	SNACKS & BEVERAGES FOR CO	$ 491.50
02/28/2018	SAM'S CLUB DIRECT	4618360000199000	6499	FOOD & DRINK FOR SCHOOL E	$ 1,655.52
02/28/2018	SAM'S CLUB DIRECT	19983300104990SV	6499	NURSE KELLOGG'S NUTRIGRAI	$ 19.36
02/28/2018	SAM'S CLUB DIRECT	461836S100199000	6343	SCHOOL STORE FOOD AND DRI	$ 313.96
02/28/2018	SAM'S CLUB DIRECT	199836UL00399C03	6499	FOOD FOR UIL MEET	$ 87.66
02/28/2018	SAM'S CLUB DIRECT	1998530072699TTK	6499	RUNNING PO FOR SNACKS	$ 450.16
02/28/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 365.87
02/28/2018	SAM'S CLUB DIRECT	1998410074899048	6495	ANNUAL ADMINISTRATIVE FEE	$ 50.00
02/28/2018	SAM'S CLUB DIRECT	2118110010224000	6399	ENRICHMENT DAY SUPPLIES	$ 223.78
02/28/2018	SAM'S CLUB DIRECT	461836S100199000	6343	SNACKS AND DRINKS FOR RES	$ 141.08
02/28/2018	SAM'S CLUB DIRECT	1998130000226002	6499	STAFF DEV	$ 14.28
02/28/2018	SAM'S CLUB DIRECT	211811PI10224000	6499	SNACKS FOR PI READING NIG	$ 119.88
02/28/2018	SAM'S CLUB DIRECT	1998410074899048	6495	PRIMARY RENEWAL-MARK PANT	$ 45.00
02/28/2018	SAM'S CLUB DIRECT	4618130020299000	6499	COFFEE AND SNACKS	$ 45.72
02/28/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 39.98
02/28/2018	SAM'S CLUB DIRECT	4618230020199000	6499	RPO FOR MISC FOOD AND DRI	$ 369.23
02/28/2018	SAM'S CLUB DIRECT	19981300108990FR	6499	SNACKS	$ 103.21
02/28/2018	SAM'S CLUB DIRECT	19982300105990RP	6499	FOOD - 50 MEN THAT CAN CO	$ 310.28
02/28/2018	SAM'S CLUB DIRECT	1998330004299042	6499	SNACKS AND DRINKS	$ 51.14

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02/28/2018	SAM'S CLUB DIRECT	1998410074899048	6495	SECONDARY RENEWAL-DIANA K	$ 15.00
02/28/2018	SAM'S CLUB DIRECT	211811PI10424000	6499	3 LEMONADE $8EA, 8 CHIPS	$ 222.60
02/28/2018	SAM'S CLUB DIRECT	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 44.95
02/28/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 782.78
02/28/2018	SAM'S CLUB DIRECT	1998130000399003	6499	FOOD/WATER TO STAFF DEVEL	$ 221.08
02/28/2018	SAM'S CLUB DIRECT	1998230000199001	6399	SUPPLIES FOR SCHOOL	$ 102.94
02/28/2018	SAM'S CLUB DIRECT	19982300201990OW	6499	RPO FOR MISC FOOD AND DRI	$ 171.92
02/28/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836SO00191AAA	6216	TVL AMC SO VS RUDDER	$ 15.00
02/28/2018	SAUL DE LA PAZ MURILLO BUSTAMANTE	199836SO00191AAA	6216	REF AMC SO VS RUDDER	$ 100.00
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	FEBRUARY INVOICES	$ 704.97
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	FEBRUARY INVOICES	$ 829.23
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	FEBRUARY INVOICES	$ 372.16
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	FEBRUARY INVOICES	$ 186.08
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	FEBRUARY INVOICES	$ 754.50
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	FEBRUARY INVOICES	$ 526.73
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	FEBRUARY INVOICES	$ 837.14
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	FEBRUARY INVOICES	$ 1,470.33
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	FEBRUARY INVOICES	$ 966.96
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	FEBRUARY INVOICES	$ 647.18
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	FEBRUARY INVOICES	$ 506.74
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	FEBRUARY INVOICES	$ 458.23
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	FEBRUARY INVOICES	$ 748.04
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	FEBRUARY INVOICES	$ 692.71
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	FEBRUARY INVOICES	$ 511.35
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	FEBRUARY INVOICES	$ 2,379.48
02/28/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	FEBRUARY INVOICES	$ 812.84
02/28/2018	SCHOLASTIC INC	19981100110110GP	6329	ITEM # NTS636601 - DIARY	$ 13.48
02/28/2018	SCHOLASTIC INC	19981100110110GP	6329	ESTIMATED SHIPPING/HANDLI	$ 5.01
02/28/2018	SCHOLASTIC INC	19981100110110GP	6329	ITEM #: NTS59089 - THERE'	$ 15.63
02/28/2018	SCHOLASTIC INC	19981100110110GP	6329	ITEM # NTS584200 - THE ON	$ 11.92
02/28/2018	SCHOLASTIC INC	19981100110110GP	6329	ITEM #NTS533677 - WOODS R	$ 14.64
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#16730: NON STERILE GAUZE	$ 18.80
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#18355: HYDROCORTISONE, 1	$ 7.00
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#18460: HYDROGEN PEROXIDE	$ 0.99
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#236271: HEAVY DUTY ICE B	$ 120.85
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#36660: THERMOSCAN PRO 40	$ 97.50
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#16750: NON STERILE GAUZE	$ 6.75

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02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#16855: CLOROX DISINFECT	$ 170.00
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#35926: TOE NAIL CLIPPERS	$ 1.79
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#18115: BACITRACIN ZINC O	$ 6.98
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#35900: FINGERNAIL CLIPPE	$ 1.49
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#11205: ALCOHOL PREP PADS	$ 5.38
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#15820: COBAN SELF ADHERE	$ 124.50
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#61199: KATE SWEENEY ELEM	$ 159.00
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#22044C: 3 OZ FLAT BOTTOM	$ 184.00
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#23410: ZIPPER CLOSER BAG	$ 3.57
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#18070: ISOPROPYL ALCOHOL	$ 1.79
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#18136: BACTINE, 5 OZ-NUR	$ 6.40
02/28/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#6370: CURITY FLEXIBLE BA	$ 95.00
02/28/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 141.94
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367921-GLAZE-BRICK RED,	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 187.30
02/28/2018	SCHOOL SPECIALTY INC	1998	1311	MARKER PERM FINE ASSTD SA	$ 252.50
02/28/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE CART #7786431365 F	$ 998.14
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367911-GLAZE-SKY BLUE,	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1494615-GLAZE-MAIZE, PIN	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1494613-GLAZE-LILAC, PIN	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	461811AR00311000	6399	VARIOUS SUPPLIES FOR STUD	$ 1,672.29
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1494612-GLAZE-GREEN LEAF	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SMEAD VIEW POLYFOLDER	$ 60.78
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367917-GLAZE-FROG GREEN	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367919-GLAZE-RASPBERRY,	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1494610-GLAZE-ROBINS EGG	$ 22.86
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367922-GLAZE-LEMON, PIN	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	5/8 INCH 3 RING BINDER	$ 73.50
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1494609-GLAZE-MEDIUM BLU	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367913-GLAZE-CARROT, PI	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367915-GLAZE-FUDGE BROW	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367920-GLAZE-PIG PINK,	$ 11.43
02/28/2018	SCHOOL SPECIALTY INC	4618110020111000	6399	#1367913-GLAZE-BLUE GREEN	$ 11.43
02/28/2018	SCHOOLOGY INC	1998110081111021	6399	ENTERPRISE IMPLEMENTATION	$ 12,000.00
02/28/2018	SCHOOLOGY INC	1998110081111021	6399	ENTERPRISE SUBSCRIPTION (	$ 74,250.00
02/28/2018	SEARS COMMERCIAL ONE	205811HE811240EH	6399	#0394 EHS SUPP TUCKER	$ 90.00
02/28/2018	SHANNON JONES	1998130000199001	6411	F REIM AUS TCEA	$ 69.10

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02/28/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	FUEL REIM SANANTONIO	$ 16.00
02/28/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT AND SUPPLIES	$ 82.34
02/28/2018	SIGN PRO INC	1998510092599065	6319	VEHICLE GRAPHICS	$ 344.00
02/28/2018	SIGN PRO INC	1998530072699TTK	6399	MAGNETICS	$ 60.00
02/28/2018	SIGN PRO INC	1998510092699066	6319	"NO DOGS ALLOWED" SIGNS	$ 508.40
02/28/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 588.57
02/28/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 167.74
02/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 4.01
02/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
02/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE ITALIAN SWEET	$ 9.99
02/28/2018	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 172.91
02/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CAN	$ 2.22
02/28/2018	SPECIALTY ENGINEERING	691381BA726990B7	6629	HVAC TEST & BALANCE FOR T	$ 15,000.00
02/28/2018	SPECIALTY SUPPLY & INSTALLATION LLC	1998510092599065	6247	BLEACHER REPAIRS AT CSHS	$ 7,327.00
02/28/2018	SPRING HS BAND BOOSTERS	461811OR20111000	6412	NON PERFORMING STUDENTS/C	$ 230.00
02/28/2018	SPRING HS BAND BOOSTERS	461811OR20111000	6412	PERFORMING STUDENT TICKET	$ 2,470.00
02/28/2018	STEPHANIE DOWD	199836CL00391C03	6216	CHEER TRYOUT JUDGE - CSHS	$ 262.27
02/28/2018	STEPHEN E GREEN	1998130000322038	6411	M REIM AUS TCEA	$ 117.23
02/28/2018	STEPHEN E GREEN	1998130000322038	6411	F REIM AUS TCEA	$ 147.74
02/28/2018	STEVEN W HUFF	199836BF00391AAA	6411	FTWORTH FB CLINIC	$ 190.79
02/28/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
02/28/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
02/28/2018	SUPERIOR TEXT LLC	2558130081124000	6329	THE UNDERSTANDING BY DESI	$ 2,547.00
02/28/2018	TASBO	1998340092299062	6397	TASBO MEMBERSHIP DUES FOR	$ 110.00
02/28/2018	TERRIE SAMUELSON	19981300104990SV	6411	F REIM AUS TCEA	$ 101.24
02/28/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19981100105110RP	6399	BP-264 ICOM 7.2V 1400MAH	$ 37.00
02/28/2018	TEXAS COMMUNICATIONS OF BRYAN INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 5.50
02/28/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998530072699TTK	6299	EMERGENCY RADIO REPAIR	$ 445.50
02/28/2018	TEXAS FLEET FUEL	1998340092299062	6311	FUEL FOR TRANSPORTATION	$ 173.38
02/28/2018	TEXAS LOCK & DOOR CLOSER INC	1998510092599065	6319	KEY SHOP STOCK	$ 2,088.78
02/28/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE ONLINE ORDER PLACED 2	$ 175.00
02/28/2018	TEXAS TRUCK RIGGINS	1998510092699066	6319	GROUNDS TRUCK OUTFIT	$ 1,838.00
02/28/2018	THE MASTER TEACHER INC	19981300102990CH	6399	DR475 MAKING A DIFFERENCE	$ 179.55
02/28/2018	THORN MUSIC INC	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 15.00
02/28/2018	TIVA	1998110000122038	6495	JAY ROBINSON MEMBERSHIP D	$ 325.00
02/28/2018	TONI SHARON JACKSON	2058210081124000	6411	F REIM AUS NHSA	$ 77.17
02/28/2018	TONI SHARON JACKSON	2058210081124000	6411	M REIM AUS NHSA	$ 115.56

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02/28/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC LEWENDOWSKI	$ 389.82
02/28/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092599065	6319	#448 OPS PARTS NASH	$ 71.42
02/28/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC LEWANDOWSKI	$ 119.75
02/28/2018	TRAINERS WAREHOUSE	4618110011111000	6399	ESTIMATED SHIPPING/HANDLI	$ 12.82
02/28/2018	TRAINERS WAREHOUSE	4618110011111000	6399	FITAN TANGLE FIDGET TOY	$ 7.00
02/28/2018	TRAINERS WAREHOUSE	4618110011111000	6399	FIBLXL FLEXIBLOX FIDDLE,	$ 7.50
02/28/2018	TRAINERS WAREHOUSE	4618110011111000	6399	WBOKMK BLACK SNAP-ON WHI	$ 40.00
02/28/2018	TRAINERS WAREHOUSE	4618110011111000	6399	GIKMN MINI KUDOS STICKY	$ 11.95
02/28/2018	TRAINERS WAREHOUSE	4618110011111000	6399	GABUAB SUPER-SOUND ANSWE	$ 17.99
02/28/2018	TRUST & AGENCY COUGAR ATHLETICS	199836BR00191AAA	6412.FEE	ENTRY-AMCHS-B&G TRACK-@ C	$ 150.00
02/28/2018	TRUST & AGENCY COUGAR ATHLETICS	199836BR00191AAA	6412.FEE	ENTRY-AMCHS-B&G TRACK-@ C	$ (150.00)
02/28/2018	TRUST & AGENCY TIGER ATHLETICS	199836BG00391AAA	6412.FEE	ENTRY-CSHS-BG-@TAMU,AMC H	$ 550.00
02/28/2018	TRUST & AGENCY TIGER ATHLETICS	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-HOSTED BY A	$ 295.00
02/28/2018	U.S. WATER SERVICES, INC.	1998510092599065	6319	MONTHLY WATER TREATMENT F	$ 1,125.32
02/28/2018	U-HAUL STORAGE	20585100811240EH	6269	FEB 2018 #2420 UHAUL EHS	$ 194.95
02/28/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	2/14 SHIPMENT	$ 9.06
02/28/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	1/24 SHIPMENT	$ 5.07
02/28/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000191APS	6299	PLAYOFF FEE	$ 7.52
02/28/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000191APS	6299	PLAYOFF FEE	$ 21.28
02/28/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000391APS	6299	PLAYOFF FEE	$ 239.20
02/28/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836BL00391C03	6395	THREAD LESS SUBLIMATED LE	$ 194.25
02/28/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836BL00391C03	6395	SUBLIMATED JERSEYS	$ 1,978.50
02/28/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836BL00391C03	6395	THREADLESS SEQUIN TRANSFE	$ 238.50
02/28/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 549.53
02/28/2018	VICKI C MURPHY	19981300110990GP	6411	F REIM AUS TCEA	$ 33.84
02/28/2018	WALLY'S PARTY FACTORY #13	1998130004199041	6399	STAFF DEVELOPMENT PARTY S	$ 144.94
02/28/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#47 CTAMC SUP BUCHNER	$ 64.17
02/28/2018	WALMART COMMUNITY/GEMB	2118110010424000	6499	#48 T1SV GARCIA	$ 72.16
02/28/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#31 KK SUP SERICANO	$ 173.23
02/28/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#49 KK SUPP MEZA	$ 370.84
02/28/2018	WALMART COMMUNITY/GEMB	4618360000199000	6499	#51 AMCHS FOOD BOWMAN	$ 79.76
02/28/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#43 CTAMC FOODSUP LEWANDO	$ 71.30
02/28/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#44 SSCV FOODSUP CRAIG	$ 279.41
02/28/2018	WALMART COMMUNITY/GEMB	1998360000191AAA	6499	#550 ATH FOOD SORRELLS	$ 60.73
02/28/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#31 KK SUPP SERICANO	$ 385.71
02/28/2018	WALMART COMMUNITY/GEMB	1998330000199001	6499	#40 AMCHS FOOD DUSOLD	$ 122.02
02/28/2018	WALMART COMMUNITY/GEMB	461811S100211000	6399	#52 CVHS FOOD RATH	$ 98.53

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02/28/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#33 CTAMC FOODSUP POE	$ 14.54
02/28/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#41 SSCV FOODSUP HILL	$ 97.90
02/28/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#45 SSCV FOODSUP GLANZ	$ 44.34
02/28/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	BLOOD TYPING LAB	$ 56.49
02/28/2018	WARREN MALBROUGH	199836BH00191APS	6216	TVL LEAND BH VS TOMB	$ 67.20
02/28/2018	WARREN MALBROUGH	199836BH00191APS	6216	MEAL LEAND BH VS TOMB	$ 30.00
02/28/2018	WARREN MALBROUGH	199836BH00191APS	6216	REF LEAND BH VS TOMB	$ 75.00
02/28/2018	WOLF CREEK CAR WASH	1998360000322038	6494	UPKEEP OF CTE VAN	$ 17.49
02/28/2018	WOLF CREEK CAR WASH	1998360000122038	6494	UPKEEP OF CTE VAN	$ 17.50
03/07/2018	A&M CONSOLIDATED HIGH SCHOOL	199836UL00399C03	6412	UIL TOURNAMENT ENTRY FEES	$ 840.00
03/07/2018	AARON TORRES	19981300201990CA	6411	M REIM SAT TMEA	$ 92.71
03/07/2018	AARON TORRES	19981300201990OW	6411	M REIM SAT TMEA	$ 92.72
03/07/2018	AARON TORRES	19981300201990OW	6411	F REIM SAT TMEA	$ 192.00
03/07/2018	ADVANCED GRAPHICS	19981100109110CV	6399	PERFECTA SUPPLIES 2400YE	$ 116.12
03/07/2018	ADVANCED GRAPHICS	19981100109110CV	6399	PERFECTA SUPPLIES 2400MG	$ 38.71
03/07/2018	ADVANCED GRAPHICS	19981100109110CV	6399	PERFECTA SUPPLIES 2400CY	$ 77.42
03/07/2018	ADVANCED GRAPHICS	19981100109110CV	6399	SHIPPING	$ 33.40
03/07/2018	ADVANCED GRAPHICS	19981100109110CV	6399	PERFECTA SUPPLIES: 24100H	$ 435.77
03/07/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998230000399003	6399	SYMPATHY FLOWER FOR KATHY	$ 102.90
03/07/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	TOPSOIL	$ 34.00
03/07/2018	ALLISON DENT	19981300201990OW	6411	F REIM AUS TCEA	$ 86.61
03/07/2018	ALPHAGRAPHICS	19983600003990CA	6499	2018 ART SHOW INVITE	$ 229.51
03/07/2018	ALPHAGRAPHICS	19983600001990CA	6499	ENVELOPES	$ 84.29
03/07/2018	ALPHAGRAPHICS	1998310081399035	6339	CBM 2 GRADE 4	$ 655.38
03/07/2018	ALPHAGRAPHICS	19983600003990CA	6499	ENVELOPES	$ 84.28
03/07/2018	ALPHAGRAPHICS	19983600001990CA	6499	2018 ART SHOW INVITE	$ 229.49
03/07/2018	ALPHAGRAPHICS	1998310000199001	6399	COUNSELING REQUEST FORMS,	$ 258.72
03/07/2018	ALPHAGRAPHICS	1998230004199041	6399	CSMS ADMISSION SLIP	$ 194.04
03/07/2018	AMANDA E MANN	19981300111990SC	6411	F REIM AUS TCEA	$ 64.76
03/07/2018	AMANDA M EVANS	199813OR202990CG	6411	F REIM SAT TMEA	$ 82.98
03/07/2018	AMANDA M EVANS	199813OR202990CG	6411	REG REM TMEA	$ 110.00
03/07/2018	AMANDA M EVANS	19981300203990PT	6411	M REIM SAT TMEA	$ 92.71
03/07/2018	AMANDA M EVANS	199813OR202990CG	6411	M REIM SAT TMEA	$ 92.72
03/07/2018	AMAZON COM LLC	1998110000322038	6397	DELTA SPINDLE SANDER	$ 2,057.80
03/07/2018	AMAZON COM LLC	1998110000323031	6399	BUY PURE PEPPERMINT ESSEN	$ 0.99
03/07/2018	AMAZON COM LLC	1998110000323031	6399	GALT TOYS INC GONE SHOPPI	$ 18.77
03/07/2018	AMAZON COM LLC	199811SC00111001	6399	TI-84 SILVER POWER ADAPTE	$ 109.90

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03/07/2018	AMAZON COM LLC	461811S110911000	6399	CLASS ROOM SUPPLIES 4TH G	$ 65.73
03/07/2018	AMAZON COM LLC	1998110000122038	6399	SECURITY CAMERA	$ 39.99
03/07/2018	AMAZON COM LLC	1998110000122038	6399	WONDER DVD	$ 13.96
03/07/2018	AMAZON COM LLC	1998110000122038	6399	XL NITRILE GLOVES	$ 57.99
03/07/2018	AMAZON COM LLC	1998110010923031	6399	STERILITE 16428012, 6 QUA	$ 22.88
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY EASY PEEL ADDRESS L	$ 37.35
03/07/2018	AMAZON COM LLC	7148610089599000	6399	HOUSEABLES 3 GRAM JAR, 3	$ 7.67
03/07/2018	AMAZON COM LLC	1998110000122038	6399	9 MONTHS THAT MADE YOU DV	$ 13.55
03/07/2018	AMAZON COM LLC	1998110000323031	6399	ADAPT EASE FINE MOTOR SOR	$ 27.99
03/07/2018	AMAZON COM LLC	1998110000323031	6399	BUS STOP BOARD GAME	$ 19.97
03/07/2018	AMAZON COM LLC	1998110000323031	6399	GRIDMANN SILICONE BAKING	$ 9.59
03/07/2018	AMAZON COM LLC	1998110000323031	6399	STONEPACK COLORFUL GEOMET	$ 13.98
03/07/2018	AMAZON COM LLC	199821S481199021	6329	BOOKS TEACHING U.S. HISTO	$ 33.20
03/07/2018	AMAZON COM LLC	1998410074799047	6399	SUPPLIES FOR COMMUNICATIO	$ 109.88
03/07/2018	AMAZON COM LLC	1998110000122038	6399	DOG MUZZLE	$ 9.99
03/07/2018	AMAZON COM LLC	1998110000323031	6399	COLGATE TOOTHBRUSHES, 12	$ 7.50
03/07/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 13.98
03/07/2018	AMAZON COM LLC	1998110010923031	6399	DARICE 1021-13 MIRACLE BU	$ 17.58
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	ASTROBRIGHTS COLOR PAPER,	$ 20.38
03/07/2018	AMAZON COM LLC	1998110020224033	6399	REFUND - PADLOCK	$ (8.90)
03/07/2018	AMAZON COM LLC	7148610089599000	6399	TEBERY #8 NATURAL WINE CO	$ 27.98
03/07/2018	AMAZON COM LLC	1998110000322038	6399	CHEESE PRESS	$ 299.98
03/07/2018	AMAZON COM LLC	19981100104110SV	6399	AMAZON ONLINE ORDER #113-	$ 87.45
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	POST-IT FLAGS, BLUE	$ 3.89
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	THE APOTHECARY	$ 8.99
03/07/2018	AMAZON COM LLC	461811AR10111000	6399	SUPPLIES FOR ART TEACHER	$ 96.12
03/07/2018	AMAZON COM LLC	1998110000122038	6399	ANATOMY FOR BEGINNERS DVD	$ 34.95
03/07/2018	AMAZON COM LLC	1998110000122038	6399	TORTOISE FOOD	$ 10.18
03/07/2018	AMAZON COM LLC	1998110000122038	6399	ACTIVITIES FOR INTRO TO A	$ 32.21
03/07/2018	AMAZON COM LLC	1998110000322038	6399	EASY CHEESER	$ 173.25
03/07/2018	AMAZON COM LLC	19981100102110CH	6399	GUMMY WORMS, BLACK FOREST	$ 24.98
03/07/2018	AMAZON COM LLC	1998110010923031	6399	KIDS BEST FRIEND KIDS PUR	$ 17.98
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	EXPO 86001 DRY ERASE MARK	$ 11.48
03/07/2018	AMAZON COM LLC	461811S110911000	6399	SUPPLIES FOR HEAD START C	$ 100.96
03/07/2018	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 6.47
03/07/2018	AMAZON COM LLC	1998110010524033	6399	MESH DESK ORGANIZER W/SLI	$ 51.74
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	UPSIDE-DOWN MAGIC	$ 4.71

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03/07/2018	AMAZON COM LLC	19981100201110OW	6399	AVERY SHIPPING LABELS, 25	$ 4.44
03/07/2018	AMAZON COM LLC	1998230000199001	6329	101 BRAIN BREAKS AND BRAI	$ 24.95
03/07/2018	AMAZON COM LLC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 125.85
03/07/2018	AMAZON COM LLC	4618110011111000	6399	QWIRKLE BOARD GAME	$ 60.12
03/07/2018	AMAZON COM LLC	4618110020111000	6399	REFUND - CHAIR	$ (51.18)
03/07/2018	AMAZON COM LLC	1998110000122038	6399	GAUZE	$ 12.00
03/07/2018	AMAZON COM LLC	1998110000323031	6399	SHIPPING & HANDLING	$ 4.98
03/07/2018	AMAZON COM LLC	199821PK81199032	6395	FURNITURE FOR HEAD START	$ 1,088.53
03/07/2018	AMAZON COM LLC	4618110011111000	6399	MELISSA & DOUG SUSPEND FA	$ 32.22
03/07/2018	AMAZON COM LLC	461811S510211000	6399	CHILDREN'S GOGGLES, YAMIX	$ 143.92
03/07/2018	AMAZON COM LLC	7148610089599000	6399	INFLATABLE TRADITIONAL ST	$ 6.40
03/07/2018	AMAZON COM LLC	1998110000122038	6399	VIDEO MONITORING SYSTEM	$ 79.18
03/07/2018	AMAZON COM LLC	1998110010923031	6399	CREW FURNITURE 512240 CLA	$ 37.37
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY SHIPPING LABESL, 2X	$ 4.44
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	POST-IT FLAGS, BRIGHT PIN	$ 11.70
03/07/2018	AMAZON COM LLC	19981100201110OW	6399	AVERY EASY PEEL ADDRESS L	$ 7.91
03/07/2018	AMAZON COM LLC	199821S481199021	6329	BOOK TRAUMA-SENSITIVE SCH	$ 58.90
03/07/2018	AMAZON COM LLC	4618110011111000	6399	MINDWARE SQUARE UP	$ 74.85
03/07/2018	AMAZON COM LLC	461836BV20199000	6499	NATURE VALLEY CRUNCHY GRA	$ 33.12
03/07/2018	AMAZON COM LLC	461836BV20199000	6499	WELCH'S MIXED FRUIT SNACK	$ 25.90
03/07/2018	AMAZON COM LLC	1998110000122038	6399	KAYTEE LAVA LEDGE	$ 18.99
03/07/2018	AMAZON COM LLC	1998110000322038	6399	BAND SAW BLADE	$ 70.08
03/07/2018	AMAZON COM LLC	1998110000323031	6399	SUAVE AP AERSOL POWDER, P	$ 16.02
03/07/2018	AMAZON COM LLC	1998110000323031	6399	V-TOP SILICONE TOOTHBRUSH	$ 6.98
03/07/2018	AMAZON COM LLC	1998110010923031	6399	RUBBERMAID TAKEALONGS 1.2	$ 7.69
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	LEWO 1000 PC WOODEN DOMIN	$ 39.99
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	SI MANUFACTURING 41700SS	$ 47.58
03/07/2018	AMAZON COM LLC	7148610089599000	6399	MAKING THINGS RIGHT: ACTI	$ 20.00
03/07/2018	AMAZON COM LLC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 10.99
03/07/2018	AMAZON COM LLC	1998110010923031	6399	SOFT COTTON UNISEX SWEATB	$ 8.57
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	FLASH FURNITURE 33" ROUND	$ 85.00
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	SMEAD HANGING FILE FOLDER	$ 23.42
03/07/2018	AMAZON COM LLC	4618110011111000	6399	MINDWARE- Q-BITZ	$ 74.85
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	WAUSAU 21289 ASTROBRIGHTS	$ 10.99
03/07/2018	AMAZON COM LLC	1998110000122038	6399	NAIL KIT	$ 24.99
03/07/2018	AMAZON COM LLC	1998110000122038	6399	THERMOMETER	$ 13.47
03/07/2018	AMAZON COM LLC	1998110000323031	6399	MCHOICE 50 PCS DISPOSABLE	$ 9.99

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03/07/2018	AMAZON COM LLC	19981100111110SC	6399	LOVE, RUBY LAVENDER	$ 6.99
03/07/2018	AMAZON COM LLC	19981100109110CV	6399	CLASS ROOM SUPPLIES	$ 33.98
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	MASTERPIECE	$ 4.27
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	PAPER MATE FLAIR FELT TIP	$ 4.35
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	POST-IT FLAGS, YELLOW	$ 8.59
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	THE CITY OF EMBER	$ 6.39
03/07/2018	AMAZON COM LLC	461811S110911000	6399	SUPPLIES FOR HEADSTART CL	$ 89.96
03/07/2018	AMAZON COM LLC	4618110020111000	6399	SMITH OUTLET HEADPHONES,	$ 118.99
03/07/2018	AMAZON COM LLC	1998110000122038	6399	CHINCILLA DROPS	$ 2.59
03/07/2018	AMAZON COM LLC	1998110000122038	6399	PARTIOT LX MICRO	$ 29.99
03/07/2018	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #113-7154889	$ 100.46
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	PAPER MATE INKJOY GEL PEN	$ 17.94
03/07/2018	AMAZON COM LLC	1998510092599065	6319	THERMOSTAT WIRE GUARDS	$ 114.06
03/07/2018	AMAZON COM LLC	7148610089599000	6399	MADDIE RAE'S SLIME MAKING	$ 22.99
03/07/2018	AMAZON COM LLC	1998110000111001	6399	AVERY LABELS, JENGA, CHES	$ 6.45
03/07/2018	AMAZON COM LLC	1998110000122038	6399	TURTLE LAMP	$ 24.95
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY EASY PEEL LABELS, 1	$ 16.64
03/07/2018	AMAZON COM LLC	461811S510211000	6399	LEARNING RESOURCES JUMBO	$ 519.87
03/07/2018	AMAZON COM LLC	1998110000122038	6399	A&P A GUIDED INQUIRY	$ 39.91
03/07/2018	AMAZON COM LLC	1998110000323031	6399	FELLOWES 35250 POWERSHRED	$ 4.94
03/07/2018	AMAZON COM LLC	1998110000323031	6399	GARDNER BENDER 46-308FST	$ 5.83
03/07/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 61.66
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	ESPERANZA RISING	$ 5.19
03/07/2018	AMAZON COM LLC	7148610089599000	6399	INTEX OVERSIZE GIANT BEAC	$ 13.98
03/07/2018	AMAZON COM LLC	1998110000323031	6399	QTY 200 6X9 LAMINATING PO	$ 17.38
03/07/2018	AMAZON COM LLC	19981100102110CH	6399	LIVE WORMS, UNCLE JIM'S W	$ 11.58
03/07/2018	AMAZON COM LLC	1998110010524033	6399	MESH DESK ORGANIZER CADDY	$ 8.16
03/07/2018	AMAZON COM LLC	1998110010923031	6399	ZIPLOC SANDWICH BAGS, 90	$ 10.08
03/07/2018	AMAZON COM LLC	7148610089599000	6399	NDC SUNGLOW YELLOW SEWING	$ 6.99
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	NEENAH PAPER ASTROBRIGHTS	$ 33.98
03/07/2018	AMAZON COM LLC	199813S181199021	6329	SEPARATE IS NEVER EQUAL B	$ 262.65
03/07/2018	AMAZON COM LLC	461836DM00399000	6399	VARIOUS COSTUME AND SET P	$ 3,583.59
03/07/2018	AMAZON COM LLC	7148610089599000	6399	ASSORTED POP ROCKS CANDY	$ 16.50
03/07/2018	AMAZON COM LLC	1998110000122038	6399	PROBE COVERS	$ 6.99
03/07/2018	AMAZON COM LLC	4618110011111000	6399	RUBIK'S 2X2 CUBE	$ 41.94
03/07/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 7.95
03/07/2018	AMAZON COM LLC	1998110000323031	6399	CORONA OINTMENT, 14 OZ JA	$ 14.38

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03/07/2018	AMAZON COM LLC	1998110000323031	6399	TAMPAX POCKET PEARL DUOPA	$ 6.99
03/07/2018	AMAZON COM LLC	1998110010524033	6399	DRY ERASE MARKERS	$ 12.00
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	SHARPIE ELECTRO POP PERMA	$ 10.38
03/07/2018	AMAZON COM LLC	461811S510211000	6399	TOYK AQUADOODLE MAT & 3 M	$ 23.99
03/07/2018	AMAZON COM LLC	1998110000323031	6399	6 PACK DIGITAL KITCHEN TI	$ 18.99
03/07/2018	AMAZON COM LLC	1998110000323031	6399	SHOPPING LIST BOOSTER PAC	$ 10.45
03/07/2018	AMAZON COM LLC	19981100111110SC	6399	SCOTCH THERMAL LAMINATING	$ 20.40
03/07/2018	AMAZON COM LLC	19981300102990CH	6399	UMBRELLA, LEIGHTON 62 INC	$ 111.55
03/07/2018	AMAZON COM LLC	199821S481199021	6329	BOOK WHAT KIND OF CITIZEN	$ 18.41
03/07/2018	AMAZON COM LLC	4618110011111000	6399	STARE! BOARD GAME	$ 88.50
03/07/2018	AMAZON COM LLC	4618110011111000	6399	SUVEVIC SPEED CUBE, STICK	$ 41.94
03/07/2018	AMAZON COM LLC	7148610089599000	6399	DISCIPLINE THAT RESTORES:	$ 18.99
03/07/2018	AMERICAN SWIMMING COACHES ASSN	199836CS00191AAA	6411	REGISTRATION-SWIM COACH C	$ 198.00
03/07/2018	AMERICAN VAN EQUIPMENT INC	1998510092599065	6319	DRAWER UNITS FOR NEW VANS	$ 1,345.73
03/07/2018	AMERIGAS	1998510092499064	6319	CYLINDER REFILLS FOR CUST	$ 585.16
03/07/2018	AMY C PARKER	19981300107990PC	6411	M REIM AUS TCEA	$ 117.23
03/07/2018	AMY C PARKER	19981300107990PC	6411	PARK REIM AUS TCEA	$ 35.60
03/07/2018	AMY C PARKER	19981300107990PC	6411	F REIM AUS TCEA	$ 102.48
03/07/2018	AMY HALL	19981300107990PC	6411	F REIM AUS TCEA	$ 82.16
03/07/2018	AMY PEREZ	19981300107990PC	6411	F REIM AUS TCEA	$ 62.10
03/07/2018	ANCO INSURANCE B/CS INC	1998110000122038	6429	MEMBERSHIP FEE	$ 15.00
03/07/2018	ANCO INSURANCE B/CS INC	1998110000122038	6429	18-19 CSISD-STD. BLKT MED	$ 780.00
03/07/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	FEB PHONE SRV TTK	$ 1,034.55
03/07/2018	ATAKAN BERKMEN	1998410074799047	6411	F REIM FRISCO TSPRA	$ 168.16
03/07/2018	ATAKAN BERKMEN	1998410074799047	6411	M REIM FRISCO TSPRA	$ 234.52
03/07/2018	AVINEXT	1998530072699TTK	6397	HP ZBOOK STUDIO G4	$ 1,719.00
03/07/2018	AVINEXT	2248110088123000	6397	HP ELITE DISPLAY E223 LED	$ 1,500.00
03/07/2018	AVINEXT	1998530072699TTK	6299	AVINEXT IN STORE SERVICE	$ 60.00
03/07/2018	AVINEXT	1998530072699TTK	6396	16 GB 2400 MHZ DDR4	$ 179.00
03/07/2018	AVINEXT	69138100746990TK	6397	HP 800 G3 SFF	$ 12,780.00
03/07/2018	AVINEXT	69138100746990TK	6396	HP Z24N MONITOR	$ 6,456.00
03/07/2018	AVINEXT	69158100748990TK	6397	REDCAT ACCESS W/FLEXMIKE	$ 47,952.00
03/07/2018	AVINEXT	2248210088123000	6397	HP ELITE DISPLAY E223 LED	$ 300.00
03/07/2018	BARNES & NOBLE INC	1998110099923031	6329	WORDS THEIR WAY: WORD STU	$ 63.40
03/07/2018	BARNES & NOBLE INC	1998110099923031	6329	WORDS THEIR WAY: WORD SOR	$ 65.60
03/07/2018	BART TAYLOR	1998360000199C01	6412	AIRLINEREIM ORLANDFL	$ 383.00
03/07/2018	BECCA THIBODEAUX	1998360000322038	6412	FREIM GALVESTON FCCLA	$ 87.89

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03/07/2018	BENCH DADDY	199836PW00191AAA	6399	KNEE WRAPS/PAIR BLACK 205	$ 220.00
03/07/2018	BENCH DADDY	199836PW00191AAA	6399	LEVER BELT	$ 282.00
03/07/2018	BENCH DADDY	199836PW00191AAA	6399	GREEN KILLER B BENCH SHIR	$ 973.00
03/07/2018	BENCH DADDY	199836PW00191AAA	6399	GOLD KILLER BENCHSHIRT	$ 316.47
03/07/2018	BENJAMIN HILLARD	199813BD00199001	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	BENJAMIN HILLARD	199813BD00199001	6411	F REIM SAT TMEA	$ 125.14
03/07/2018	BETH CREEL	461836DM00399000	6412	COMPETITION MEALS-MARCH 9	$ 609.00
03/07/2018	BLACK ROCK TECHNOLOGY GROUP	1998530072699TTK	6399	SUP UB PRO 2017	$ 50.00
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C13105-2002	$ 56.00
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-6506	$ 9.19
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-7026	$ 12.90
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C02916-1006	$ 16.95
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C00119-5628	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C00119-7048	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-3046	$ 15.64
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C20418-1001	$ 9.36
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-3916	$ 7.82
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C00119-4518	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C32918-1010	$ 37.40
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C61090-1001	$ 27.99
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30400-7536	$ 25.74
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-4026	$ 7.82
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01759-1159	$ 71.07
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C00119-5118	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-4866	$ 7.82
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C21416-1000	$ 12.60
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30482-7176	$ 18.90
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C63987-1005	$ 16.55
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-2036	$ 6.45
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-7036	$ 7.82
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C60513-1036	$ 27.96
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C00119-3718	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C00119-6008	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C21508-0000	$ 25.60
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C00119-4478	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C60618-1245	$ 3.19
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C33203-0069	$ 43.95

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03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C06082-1669	$ 32.70
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM # C62978-1001	$ 28.75
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C23810-1204	$ 28.70
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C33216-1006	$ 15.66
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30408-4926	$ 25.26
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30413-3346	$ 32.88
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM#C01759-1069	$ 26.76
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C00119-7018	$ 14.46
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C01625-5116	$ 12.90
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30400-0069	$ 71.99
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30408-3176	$ 25.26
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30408-7226	$ 25.26
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30482-5106	$ 18.90
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #32969-5132	$ 25.90
03/07/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C30408-3376	$ 25.26
03/07/2018	BLINN COLLEGE CHOIR	461811CH20211000	6412	BLINN COLLEGE CHORAL FEST	$ 150.00
03/07/2018	BLUE BAKER	19981300102990CH	6499	BAKER'S BOX, BLT FOR M. K	$ 10.13
03/07/2018	BLUE BAKER	19981300102990CH	6499	BAKER'S BOX, THE EARL FOR	$ 10.13
03/07/2018	BLUE BAKER	19981300102990CH	6499	BAKER'S BOX, POWDER BLUE	$ 40.52
03/07/2018	BLUE BAKER	19981300102990CH	6499	BAKER'S BOX, CLUB BLEU FO	$ 10.13
03/07/2018	BLUE BAKER	19981300102990CH	6499	BAKER'S BOX, CAPRESE FOR	$ 10.13
03/07/2018	BLUE BAKER	19981300102990CH	6499	BAKER'S BOX, BLUE BIRD FO	$ 30.38
03/07/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 1,136.82
03/07/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 881.12
03/07/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 811.71
03/07/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 880.60
03/07/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 118.06
03/07/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 1,683.50
03/07/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 2,084.95
03/07/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,812.26
03/07/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 1,054.39
03/07/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 958.30
03/07/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,750.34
03/07/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,549.22
03/07/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 984.20
03/07/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 756.83
03/07/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138266-MILK	$ 1,092.56

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03/07/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 1,010.10
03/07/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 718.34
03/07/2018	BRADLEY BILLEAUDEAUX	1998360000322038	6412	F REIM BEAUMONTSKILLS	$ 57.73
03/07/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	JANUARY 4-31; 5 STUDENTS	$ 1,213.56
03/07/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	FEBRUARY 1-16, 5 STUDENTS	$ 1,483.24
03/07/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 903.48
03/07/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	FUEL FOR BUSES 633677 63	$ 22,423.05
03/07/2018	BRIAN STOUT	1998130004299042	6411	F REIM SAT TMEA	$ 111.58
03/07/2018	BRIDGET GOODLETT	2408350093299000	6411	M REIM HOU REG 4	$ 103.85
03/07/2018	BRIDGET GOODLETT	2408350093299000	6411	MREIM SPAMTG HOU AUS	$ 221.08
03/07/2018	BRITTANY A GWINNER	1998130004299042	6411	F REIM AUS TCEA	$ 79.95
03/07/2018	BRYAN BEAL	1998510092599065	6411	M REIM FEB 2018	$ 28.34
03/07/2018	BRYAN ISD	199836BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-BRYAN-3	$ 375.00
03/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998510092699066	6319	SOCCER GOALS FOR SPRING C	$ 1,595.99
03/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	7 NSPCLALP	$ 155.88
03/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	OXFORD DRI POWER FLEECE	$ 299.40
03/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	PURPLE ESSENTIAL TEE	$ 155.88
03/07/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00191AAA	6399	FIGHTER SHORTS	$ 1,099.00
03/07/2018	BURLESON ISD	199836PW00391APS	6412.FEE	ENTRY-CSHS-BPL-REGIONAL-B	$ 105.00
03/07/2018	BURLESON ISD	199836PW00191APS	6412.FEE	ENTRY-AMCHS-PW-REGIONALS-	$ 70.00
03/07/2018	C C CREATIONS LTD	199836GR04191AAA	6497	TRACK BIBBONS	$ 179.40
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	YOUTH SM	$ 165.10
03/07/2018	C C CREATIONS LTD	199836BR04191AAA	6497	TRACK BIBBONS	$ 179.40
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT L	$ 6.35
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	YOUTH M	$ 292.10
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT 2XL	$ 8.10
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT XL	$ 6.35
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT 4XL	$ 9.60
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	YOUTH L	$ 50.80
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT M	$ 12.70
03/07/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT SM	$ 6.35
03/07/2018	C C CREATIONS LTD	4618360200199000	6343	TIGER PRINT SHOP BLANK SH	$ 397.25
03/07/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092699066	6639	(2) 2018 CHEVROLET 2500 E	$ 24,725.00
03/07/2018	CAMERON YOEMEN BOOSTER CLUB	199836BB00191AAA	6412	MEALS-AMC-BB-CAMERON-2/23	$ 120.00
03/07/2018	CATHERINE PARSI	1998110000322038	6412	RENTAL FUEL REIM HOU	$ 30.00
03/07/2018	CATHERINE PARSI	1998110000322038	6412	NRG PARKING HOUSTON	$ 24.00
03/07/2018	CDW GOVERNMENT LLC	199811E1101110ET	6399	THINKWRITE HEADPHONES	$ 98.40

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03/07/2018	CDW GOVERNMENT LLC	1998230000399003	6399	MOTORALA IMPRESS-TWO WAY	$ 72.37
03/07/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 889.00
03/07/2018	CHARIS E JENKINS	1998130004299042	6411	F REIM AUS TCEA	$ 74.62
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/12 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/15 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/21 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	3/2 PM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/28 PM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/5 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/1 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/14 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	1/31 AM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/26 PM	$ 70.00
03/07/2018	CHARLES BOOKER JR	199852SF11099024	6299	2/20 PM	$ 70.00
03/07/2018	CHARLIE CAIN	199836BB00191AAA	6216	REF TIMB CR BB VS WIL	$ 70.00
03/07/2018	CHARLIE CAIN	199836BB00191AAA	6216	REF AMC BB VS ROBINSO	$ 70.00
03/07/2018	CHAUNCEY LINDNER	1998360000122038	6412	F REIM BEAUMONTSKILLS	$ 38.31
03/07/2018	CHICK-FIL-A	461836S304199000	6499	CATERING FOR BOYS BASKETB	$ 419.75
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	LARGE WRAP TRAY-STAFF DEV	$ 58.00
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	LARGE SALAD TRAY-STAFF DE	$ 37.00
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	GALLON UNSWEET TEA-STAFF	$ 6.25
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	2 GALLONS SWEET TEA-STAFF	$ 12.50
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	LARGE NUGGET TRAY-STAFF D	$ 98.00
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	SMALL FRUIT TRAY-STAFF DE	$ 32.50
03/07/2018	CHICK-FIL-A	199836CL00391C03	6499	FRUIT AND NUGGETS -CHEER	$ 157.40
03/07/2018	CHICK-FIL-A	461836GA04291000	6499	GIRLS ATHLETICS MEALS FOR	$ 262.50
03/07/2018	CHICK-FIL-A	19981300201990OW	6499	2 BAGS ICE-STAFF DEV FOOD	$ 2.90
03/07/2018	CHOICE CONSULTING LLC	691581EG101990C1	6629	PERFORM LIMITED INTERIOR	$ 850.00
03/07/2018	CHRISTOPHER MORGAN	1998130004299042	6411	F REIM AUS TCEA	$ 99.71
03/07/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
03/07/2018	CITY OF SAN ANTONIO ALAMODOME	1998360000191AAA	6499	STATE BASKETBALL TICKETS	$ 1,040.00
03/07/2018	CITY OF SAN ANTONIO ALAMODOME	1998360000391AAA	6499	STATE BASKETBALL TICKETS	$ 1,300.00
03/07/2018	CLARISSA RIEDEL	1998360000322038	6412	FREIMGALVESTONFCCLA	$ 69.06
03/07/2018	COACH RONALD COOPER	2408000004200000	5751	CN REF - R. COOPER	$ 168.85
03/07/2018	COCO LOCO RESTAURANT #2	205813OF101240EH	6499	2/28/18 FACIL TRAINING. 1	$ 66.50
03/07/2018	CONLEE MOVING & STORAGE INC	691581BN101990C1	6629	LABELS FOR SOUTH KNOLL MO	$ 350.00
03/07/2018	CONLEE MOVING & STORAGE INC	691581BN101990C1	6629	TAPE FOR SOUTH KNOLL MOVE	$ 108.00

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03/07/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	021901 CH 41 RECAPTUR	$ 690,059.29
03/07/2018	CRESTLINE SPECIALTIES INC	199841RC74399043	6399	FULL COLOR SETUP CHARGE	$ 52.00
03/07/2018	CRESTLINE SPECIALTIES INC	199841RC74399043	6399	ESTIMATED SHIPPING/HANDLI	$ 106.11
03/07/2018	CRESTLINE SPECIALTIES INC	199841RC74399043	6399	COOL CLIP CLEAR/BLACK	$ 375.00
03/07/2018	CRESTLINE SPECIALTIES INC	199841RC74399043	6399	SANITIZER SPRAY PEN BLACK	$ 440.00
03/07/2018	CRESTLINE SPECIALTIES INC	199841RC74399043	6399	1 COLOR SETUP CHARGE	$ 25.00
03/07/2018	CRESTLINE SPECIALTIES INC	199841RC74399043	6399	IMPULSE PEN WITH STYLUS M	$ 260.00
03/07/2018	CROCKETT ISD	199836GH04191APS	6499	PLAYOFF 2/12/18	$ 487.58
03/07/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
03/07/2018	CXTEC	69158100748990TK	6396	POE SWITCHES & 24 PORT SW	$ 31,080.00
03/07/2018	D VINE CUISINE LLC	1998230000226002	6499	DROP OFF BUFFET	$ 200.00
03/07/2018	DAHILL OFFICE TECHNOLOGY CORP	69138100726990B7	6397	DESTROYIT 4002 CROSS CUT	$ 2,593.59
03/07/2018	DANNY ROBERTS	1998360000122038	6412	F REIM BEAUMONTSKILLS	$ 78.05
03/07/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL GLOVES	$ 13.50
03/07/2018	DEBBIE KELLEN	19981300107990PC	6411	F REIM AUS TCEA	$ 61.04
03/07/2018	DEBBIE LELAND	4818110310411000	6397	GREEN SCREEN	$ 64.99
03/07/2018	DEBBIE LELAND	4818110310411000	6397	SPHERO BALL	$ 149.99
03/07/2018	DECKER EQUIPMENT INC	19981100201110OW	6397	ITEM #PBI15: 15 FT PORTAB	$ 1,494.00
03/07/2018	DECKER EQUIPMENT INC	19981100201110OW	6397	ESTIMATED SHIPPING/HANDLI	$ 333.00
03/07/2018	DEMCO INC	19981200102990CH	6399	WA14864500 TITAN BOOK SUP	$ 142.75
03/07/2018	DEMCO INC	19981200102990CH	6399	WE12134130 ELECTRIC PENCI	$ 31.77
03/07/2018	DEMCO INC	19981200102990CH	6399	WS12803010 SUBJECT CLASSI	$ 16.31
03/07/2018	DEMCO INC	461812LI11199000	6399	WE13750940 SMITH SYSTEM	$ 478.95
03/07/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836CH00199000	6412	CHOIR TRIP FEES TO DALLAS	$ 16,797.47
03/07/2018	DONNA O'BRYANT	1998130004299042	6411	F REIM SAT TMEA	$ 152.39
03/07/2018	DONNA O'BRYANT	1998130004299042	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	DRAMATIC PUBLISHING COMPANY	199811DM00111001	6399	THE WONDERFUL WIZARD OF O	$ 9.95
03/07/2018	DRAMATIC PUBLISHING COMPANY	199811DM00111001	6399	SHIPPING	$ 6.20
03/07/2018	DUO ZHANG	2408000010100000	5751	CN REF - Y. LIU	$ 48.80
03/07/2018	DUO ZHANG	2408000010100000	5751	CN REF - Y. LIU	$ (48.80)
03/07/2018	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	FLIPSTER SUBSCRIPTION FEE	$ 1.53
03/07/2018	EBSCO SUBSCRIPTION SERVICES	1998120000199001	6329	THE ATLANTIC- 12/1/17 - 1	$ 30.63
03/07/2018	EDCLUB INC	199811CX04211042	6399	INSTRUCTIONAL KEYBOARD CO	$ 338.00
03/07/2018	EDCLUB INC	199811CX04211042	6399	SHIPPING & HANDLING	$ 60.00
03/07/2018	EDUCATION SERVICE CENTER REGION 4	2118130010224000	6411	SESSION ID 1312377 CRUCIA	$ 395.00
03/07/2018	EDUCATION SERVICE CENTER REGION 6	1998130072699TTK	6239	INTERACTIVE VIDEO CONFERE	$ 10,500.00
03/07/2018	EDUCATORS DEPOT, INC	691381TK726990B7	6395	FURNITURE FOR TECHNOLOGY	$ 8,776.69

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03/07/2018	ELIZABETH MOCK	1998360000122038	6412	FREIM GALVESTON FCCLA	$ 70.50
03/07/2018	EMILY KATHERINE HARDING	1998130004299042	6411	F REIM AUS TCEA	$ 73.24
03/07/2018	EMILY RAMOS	199813CH00199001	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	EMILY RAMOS	199813CH00199001	6411	REIM REG TMEA	$ 80.00
03/07/2018	EMILY RAMOS	199813CH00199001	6411	F REIM SAT TMEA	$ 109.05
03/07/2018	ENTECH SALES & SERVICE INC	1998510092699066	6639	REPLACE CIRCULATING PUMP	$ 7,014.56
03/07/2018	ENTECH SALES & SERVICE INC	69138100001990A8	6639	REPLACEMENT OF TWO EXISTI	$ 127,472.44
03/07/2018	ENTECH SALES & SERVICE INC	69138100042990A8	6639	FURNISH AND REPLACE HOT W	$ 104,240.00
03/07/2018	ENTERPRISE RENT A CAR	4618110000311000	6412	MINIVAN RENTAL FOR STEPHA	$ 60.78
03/07/2018	ENTERPRISE RENT A CAR	199836CY00191AAA	6412	RENTAL-AMC-GYM-KINGWOOD-2	$ 52.00
03/07/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYMASTICS-KIN	$ 42.00
03/07/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-KINGWOOD-	$ 52.00
03/07/2018	ERIC D EAKS	199836BD00399C03	6412	M REIM SAT TMEA	$ 185.43
03/07/2018	ERIC D EAKS	199836BD00399C03	6412	F REIM SAT TMEA	$ 172.89
03/07/2018	ERIN STUTTS	1998360000322038	6412	F REIM SANANGELO FFA	$ 28.87
03/07/2018	ERNEST W REED	1998360000191AAA	6411	M REIM FAIRFIELD	$ 102.46
03/07/2018	ERNEST W REED	1998360000391AAA	6411	M REIM CROCKETT	$ 87.20
03/07/2018	ERNEST W REED	1998360000191AAA	6411	M REIM MONTGOMERY	$ 50.14
03/07/2018	ERNEST W REED	1998360000391AAA	6411	M REIM WILLIS HS	$ 70.85
03/07/2018	ERNEST W REED	19983600001990CA	6411	M REIM AUSTIN SWIM	$ 117.72
03/07/2018	ERNEST W REED	19983600001990CA	6411	PARKREIM AUS SWIM	$ 15.00
03/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 883.92
03/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 18.88
03/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 162.48
03/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 275.87
03/07/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 443.59
03/07/2018	FAIRFIELD ISD	199836BH00191AAA	6499	PLAYOFF EXPENSES 2/20	$ 367.30
03/07/2018	FCCLA LOCK BOX OPERATION	1998360000322038	6412	2018 STATE FCCLA IN DALLA	$ 588.00
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	FEBRUARY INVOICES	$ 386.58
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	FEBRUARY INVOICES	$ 496.44
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	FEBRUARY INVOICES	$ 167.58
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	FEBRUARY INVOICES	$ 187.29
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	FEBRUARY INVOICES	$ 253.67
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	FEBRUARY INVOICES	$ 407.65
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	FEBRUARY INVOICES	$ 161.91
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	FEBRUARY INVOICES	$ 325.18
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	FEBRUARY INVOICES	$ 227.44

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03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	FEBRUARY INVOICES	$ 411.60
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	FEBRUARY INVOICES	$ 294.82
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	FEBRUARY INVOICES	$ 283.95
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	FEBRUARY INVOICES	$ 35.21
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	FEBRUARY INVOICES	$ 312.45
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	FEBRUARY INVOICES	$ 553.70
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	FEBRUARY INVOICES	$ 279.82
03/07/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	FEBRUARY INVOICES	$ 169.03
03/07/2018	FOLLETT SCHOOL SOLUTIONS INC	461811S600111000	6339	THAI WORD TO WORD BILINGU	$ 39.90
03/07/2018	FOLLETT SCHOOL SOLUTIONS INC	461811S600111000	6339	AMERICAN HERITAGE STUDENT	$ 1,330.00
03/07/2018	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 2/23	$ 200.00
03/07/2018	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR MAR 2018 #7	$ 2,678.41
03/07/2018	GABRIELLE C HARRISON	199811PK81199032	6399	REIMB GLASSES	$ 314.00
03/07/2018	GAIL A LEWIS	19981300110990GP	6411	F REIM SAT TMEA	$ 103.64
03/07/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 184153704, 18415	$ 4,645.33
03/07/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 184153064, 18415	$ 1,792.12
03/07/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184152289	$ 1,342.20
03/07/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184152297, 18415	$ 219.47
03/07/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 184152299, 18415	$ 1,045.36
03/07/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184153704, 18415	$ 222.90
03/07/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 184153700, 18415	$ 2,189.56
03/07/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 184153060, 18415	$ 113.10
03/07/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 184153697, 18415	$ 361.80
03/07/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184153700, 18415	$ 307.52
03/07/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 184153060, 18415	$ 2,017.72
03/07/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 184152295,184152	$ 1,456.93
03/07/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 184153065, 18415	$ 332.87
03/07/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184153061, 18415	$ 492.35
03/07/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 183997432	$ 203.68
03/07/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184152299, 18415	$ 100.93
03/07/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 184153698	$ 2,032.03
03/07/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 184152293, 18415	$ 4,079.78
03/07/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 184153065, 18415	$ 2,097.88
03/07/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184153068, 18415	$ 28.18
03/07/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184153058	$ 200.30
03/07/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 183997432	$ 156.54
03/07/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 184153697, 18415	$ 3,415.51

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03/07/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 184152291	$ 1,498.88
03/07/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184153064, 18415	$ 94.20
03/07/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 184153061, 18415	$ 6,416.66
03/07/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 184152295,184152	$ 67.11
03/07/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 184153058	$ 2,058.58
03/07/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184152293, 18415	$ 292.40
03/07/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184152289	$ 62.54
03/07/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 184153068, 18415	$ 2,038.93
03/07/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 184152297, 18415	$ 1,207.00
03/07/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 183997432	$ 203.68
03/07/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 184153705	$ 443.13
03/07/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 184153705	$ 80.40
03/07/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184153698	$ 178.04
03/07/2018	GLENN E CLEMONS	199836BH00191APS	6216	REF EISEN BH VS PFLUG	$ 85.00
03/07/2018	GLENN E CLEMONS	199836BH00191APS	6216	MEAL EISEN BH VS PFLU	$ 30.00
03/07/2018	GREG MONTGOMERY	1998130004199041	6411	F REIM SAT TMEA	$ 147.50
03/07/2018	GULF COAST ATHLETIC SUPPLY	199836CK00391AAA	6399	XTREMEM LYTE T-SHIRT W/3	$ 1,937.50
03/07/2018	GULF COAST ATHLETIC SUPPLY	199836CK00391AAA	6399	ADIDAS PARMA SHORT BLK VA	$ 550.00
03/07/2018	GULF COAST ATHLETIC SUPPLY	199836CK00391AAA	6399	ADIDAS GK SHORTS BLK	$ 44.00
03/07/2018	GULF COAST PAPER COMPANY INC	1998	1311	HR434816N 43X48 16MC NAT	$ 1,097.50
03/07/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,582.24
03/07/2018	GWENDOLYN F ELDER	1998230000199001	6411	M REIM CONROE TASSP	$ 69.11
03/07/2018	H&B SUPPLY INC	1998510092599065	6319	OIL AND OIL FILTERS	$ 66.00
03/07/2018	HABEEB HOOSHMAND	199836CK00191AAA	6216	REF AMC CK VS WACO	$ 100.00
03/07/2018	HABEEB HOOSHMAND	199836CK00191AAA	6216	TVL AMC CK VS WACO	$ 15.00
03/07/2018	HAL LEONARD CORP	19981100107110PC	6399	MUSIC EXPRESS MAGAZINE RE	$ 195.00
03/07/2018	HAL LEONARD CORP	19981100107110PC	6399	AUDIO CD'S	$ 20.00
03/07/2018	HARVEY AARON COMPTON	199836BB00191AAA	6216	REF AMC BB VS ROBINSO	$ 70.00
03/07/2018	HARVEY AARON COMPTON	199836BB00191AAA	6216	REF TIMB CR BB VS WIL	$ 70.00
03/07/2018	HEB GROCERY COMPANY	19981100110110GP	6499	#22CGP FOOD BALLARD	$ 47.68
03/07/2018	HEB GROCERY COMPANY	2058117810235000	6399	#19 HSTCH SUPP SANCHEZ	$ 30.16
03/07/2018	HEB GROCERY COMPANY	2058117810924000	6499	#52 HSTCV FOOD PACE	$ 21.92
03/07/2018	HEB GROCERY COMPANY	2408350093299000	6399	CATERING	$ 7.00
03/07/2018	HEB GROCERY COMPANY	461836S900199000	6499	#37 AMCHS FOOD GRAFF	$ 13.08
03/07/2018	HEB GROCERY COMPANY	19982300105990RP	6499	#39 RP FOOD MARTINEZ	$ 48.64
03/07/2018	HEB GROCERY COMPANY	2058117810924000	6399	#52 HSTCV SUPP PACE	$ 32.60
03/07/2018	HEB GROCERY COMPANY	1998110000122038	6399	#17 CTAMC FOODSUP LUNA	$ 266.67

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03/07/2018	HEB GROCERY COMPANY	19982300111990SC	6499	#27 SC FOOD GRALL	$ 61.66
03/07/2018	HEB GROCERY COMPANY	2058117610424000	6399	#21 HSTSV SUPP MASON	$ 15.94
03/07/2018	HEB GROCERY COMPANY	205861PI811240EH	6499	#44 EHS FOOD DILLON	$ 57.88
03/07/2018	HEB GROCERY COMPANY	1998110000124038	6399	#53 CTAMC FOODSUP SMITH	$ 58.40
03/07/2018	HEB GROCERY COMPANY	1998110000322038	6399	#08 CTCSH FOODSUP PARSI	$ 1,592.11
03/07/2018	HEB GROCERY COMPANY	19981100110110GP	6499	#42 GP FOOD WILKERSON	$ 56.00
03/07/2018	HEB GROCERY COMPANY	199811PK11011032	6499	#25 PKGP FOOD HARTSELL	$ 29.86
03/07/2018	HEB GROCERY COMPANY	461811S100211000	6499	#32 CVHS FOOD RATH	$ 244.75
03/07/2018	HEB GROCERY COMPANY	1998110000122038	6399	#17 CTAMC FOODSUP LEWANDO	$ 115.96
03/07/2018	HEB GROCERY COMPANY	1998110000131033	6399	#12 AVIDAMC STANFORD	$ 42.46
03/07/2018	HEB GROCERY COMPANY	2058320011124000	6399	#33 HSTSC SUPP DAVIS	$ 1.98
03/07/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#35 EHS SNACKS WEST	$ 39.92
03/07/2018	HEB GROCERY COMPANY	1998110000322038	6399	#36 CTCSH FOODSUP RIEDEL	$ 58.60
03/07/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 197.44
03/07/2018	HEB GROCERY COMPANY	4618110000211000	6399	#43 CVHS SCSUP CIOMPERLIK	$ 31.13
03/07/2018	HEB GROCERY COMPANY	4618110010211000	6499	#50 CH FOOD WEIR	$ 361.31
03/07/2018	HEB GROCERY COMPANY	461836ST10799000	6499	#40 PC SUPP WATSON	$ 254.79
03/07/2018	HEB GROCERY COMPANY	1998120004299042	6499	#39 AMCMS FOOD BISHOP	$ 94.42
03/07/2018	HEB GROCERY COMPANY	19983600000391AAA	6499	#09 ATH FOOD SORRELLS	$ 99.12
03/07/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#47 HSTFR SUP M.SMITH	$ 31.22
03/07/2018	HEB GROCERY COMPANY	2058320010724000	6499	#33 HSTPC FOOD DAVIS	$ 52.29
03/07/2018	HEB GROCERY COMPANY	7148610089599000	6399	#46 KK FOOD SERICANO	$ 90.77
03/07/2018	HEB GROCERY COMPANY	1998110000331033	6499	#44 SPCSHS FOOD DOLES	$ 169.57
03/07/2018	HEB GROCERY COMPANY	199811FR00111001	6499	#20 AMCHS FOOD HOUCHINS	$ 49.18
03/07/2018	HEB GROCERY COMPANY	2058117810235000	6499	#19 HSTCH FOOD SANCHEZ	$ 41.39
03/07/2018	HEB GROCERY COMPANY	199811SC04211042	6399	#16 AMCMS FOODSUP MILES	$ 59.76
03/07/2018	HEB GROCERY COMPANY	2058320011124000	6499	#33 HSTSC FOOD DAVIS	$ 51.04
03/07/2018	HEB GROCERY COMPANY	1998110000131033	6499	#12 AVIDAMC STANFORD	$ 356.20
03/07/2018	HEB GROCERY COMPANY	2058117610424000	6499	#21 HSTSV FOOD MASON	$ 82.65
03/07/2018	HEB GROCERY COMPANY	7148610089599000	6399	#04 KK FOODSUP SERICANO	$ 91.88
03/07/2018	HEB GROCERY COMPANY	199811PK10511032	6499	#14 PKRP FOOD MCGRATH	$ 120.99
03/07/2018	HEB GROCERY COMPANY	4618230000199000	6499	#38 AMCHS FOOD BOWMAN	$ 11.98
03/07/2018	HEB GROCERY COMPANY	461836B104299000	6499	#10 AMCMS WATER MCCLURE	$ 13.34
03/07/2018	HEB GROCERY COMPANY	461836S100199000	6343	#24 AMCHS RESALE FOX	$ 50.39
03/07/2018	HEB GROCERY COMPANY	19981100110110GP	6399	#11 GP PARKER	$ 73.85
03/07/2018	HEB GROCERY COMPANY	4618230010799000	6499	#43 PC FOOD WHILEYMAN	$ 165.13
03/07/2018	HEB GROCERY COMPANY	1998110000322038	6399	#06 CTCSH FOODSUP STUTTS	$ 643.50

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03/07/2018	HEB GROCERY COMPANY	1998110000331033	6399	#01 AVIDCSH DOLES	$ 7.47
03/07/2018	HEB GROCERY COMPANY	2058327710435000	6499	#34 HSTSV FOOD MOSQUEDO	$ 59.15
03/07/2018	HEB GROCERY COMPANY	2408350010999000	6341	CATERING	$ 56.25
03/07/2018	HEB GROCERY COMPANY	4618230011099000	6499	#51 GP FOOD SMITH	$ 337.57
03/07/2018	HEB GROCERY COMPANY	1998110000322038	6399	#53 CTCSH FOODSUP SMITH	$ 65.31
03/07/2018	HEB GROCERY COMPANY	1998530072699TTK	6499	#49 TK FOOD SLAUGHTER	$ 61.85
03/07/2018	HEB GROCERY COMPANY	1998110010723031	6399	#47 SSPC FOODSUP SKIDMORE	$ 51.24
03/07/2018	HEB GROCERY COMPANY	199811PK10811032	6399	#31 PKFR SUP HOEFS	$ 33.32
03/07/2018	HEB GROCERY COMPANY	1998210081199021	6499	#26 C&I FOOD PHILLIPS	$ 27.92
03/07/2018	HEB GROCERY COMPANY	7148610089599000	6399	#03 CE SUP MEZA	$ 140.90
03/07/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#02 HSTSC M.SMITH	$ 17.94
03/07/2018	HEB GROCERY COMPANY	1998110000331033	6499	#01 AVIDCSH DOLES	$ 86.10
03/07/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#48 HSTCV SUPP DILLON	$ 8.97
03/07/2018	HEB GROCERY COMPANY	2408350000199000	6341	CONSOL CATER	$ 48.57
03/07/2018	HEB GROCERY COMPANY	4618130010499000	6499	#45 SV FOOD SHERMAN	$ 110.37
03/07/2018	HEB GROCERY COMPANY	199811PK10811032	6499	#31 PKFR FOOD HOEFS	$ 52.60
03/07/2018	HEB GROCERY COMPANY	19982300107990PC	6399	#43 PC POSTAGE WELCH	$ 200.00
03/07/2018	HEB GROCERY COMPANY	4618130020299000	6499	#36 CG FOOD KILLINGSWORTH	$ 103.12
03/07/2018	HEB GROCERY COMPANY	7148610089599000	6399	#46 KK SERICANO	$ 98.20
03/07/2018	HENLEY'S PAINT AND BODY INC	1998510092499064	6299	BODY REPAIR TO T-58	$ 1,845.73
03/07/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 40.00
03/07/2018	HOBART SERVICE	2408350010799000	6319	PROBE ASSY RINSE	$ 84.57
03/07/2018	HOBBY LOBBY STORES INC	1998110000111001	6399	71853299 AMCHS BOWMAN	$ 7.60
03/07/2018	HOBBY LOBBY STORES INC	19981100201110OW	6399	72039167 OW AUSTIN	$ 81.60
03/07/2018	HOBBY LOBBY STORES INC	199811BD202110CG	6399	71862173 CG MONTGOMERY	$ 54.29
03/07/2018	HOBBY LOBBY STORES INC	19981100104110SV	6399	71827211 SVGT LANE	$ 62.76
03/07/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	72273103 C&I PHILLIPS	$ 141.14
03/07/2018	HOBBY LOBBY STORES INC	2058117810235000	6499	72009396 HSTCH SANCHEZ	$ 13.47
03/07/2018	HOBBY LOBBY STORES INC	2058117610424000	6399	72023758 HSTSV MASON	$ 152.99
03/07/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72112253 KK SERICANO	$ 233.98
03/07/2018	HOBBY LOBBY STORES INC	19981100105110RP	6399	72057578 RP BRATCHER	$ 58.18
03/07/2018	HOBBY LOBBY STORES INC	199836SO00391AAA	6399	71977537 ATHCSH PRYOR	$ 78.28
03/07/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	719952626 KK SERICANO	$ 280.94
03/07/2018	HOBBY LOBBY STORES INC	4618110010511G00	6399	72204905 RP SUP WILLIAMS	$ 149.30
03/07/2018	HOBBY LOBBY STORES INC	461811S100211000	6399	71919802 CVHS RATH	$ 120.90
03/07/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	72048029 C&I PHILLIPS	$ 61.53
03/07/2018	HOBBY LOBBY STORES INC	461836S900199000	6399	72117865 AMCHS DAVIS	$ 28.98

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03/07/2018	HOBBY LOBBY STORES INC	69178100043990B4	6399	72103246 WMS SUP PETERSON	$ 13.64
03/07/2018	HOBBY LOBBY STORES INC	199811S110511032	6399	71986131 PKRP BENNING	$ 51.69
03/07/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	71809551 KK SERICANO	$ 243.46
03/07/2018	HOBBY LOBBY STORES INC	19981100109110CV	6399	723337659 CV BARDIN	$ 39.52
03/07/2018	HOBBY LOBBY STORES INC	199811PK10811032	6399	72360950 PKFR HOEFS	$ 173.36
03/07/2018	HOBBY LOBBY STORES INC	199821PK81199032	6399	72058416 CHST SUP DILLON	$ 46.71
03/07/2018	HOBBY LOBBY STORES INC	1998360000391AAA	6399	72367482ATHCSH SORRE	$ 146.40
03/07/2018	HOBBY LOBBY STORES INC	1998110000322038	6399	72109118 CTCSH RIEDEL	$ 122.10
03/07/2018	HOBBY LOBBY STORES INC	461836DM00399000	6399	72152777 CSHS CREEL	$ 413.24
03/07/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72248543 KK SERICANO	$ 207.98
03/07/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	#14 CTAMC SUP LUNA	$ 16.16
03/07/2018	HOBBY LOBBY STORES INC	2058117810524000	6399	71942386 HSTRP DOWNING	$ 66.04
03/07/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	71930003 KK SERICANO	$ 11.30
03/07/2018	HOBBY LOBBY STORES INC	2058117810235000	6499	72005128&71992303 SANCHEZ	$ 16.61
03/07/2018	HOBBY LOBBY STORES INC	461836DM00399000	6399	72092979 CSHS CREEL	$ 72.79
03/07/2018	HOBBY LOBBY STORES INC	19981100109110CV	6399	72276445 CV SUPP HART	$ 47.57
03/07/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	71821208 EHS TUCKER	$ 49.72
03/07/2018	HOME DEPOT CREDIT SERVICES	1998110000111001	6399	#14 AMCHS BOWMAN	$ 298.03
03/07/2018	HOME DEPOT CREDIT SERVICES	2037130081199000	6399	#15 CO SUP DILLON	$ -
03/07/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	BD12 SCORING BKLTS, PK 15	$ 171.40
03/07/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	BDI-2 NU ENG REC FRM SCRN	$ 199.70
03/07/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SHIPPING & HANDLING	$ 62.83
03/07/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	BDI-2 NU ENG REC FRM CMPL	$ 257.10
03/07/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 553.45
03/07/2018	HUGHES SUPPLY INC	1998510092599065	6319	DRINKING FOUNTAIN	$ 1,416.25
03/07/2018	INZER ADVANCE DESIGNS	199836PW00191AAA	6399	PCS INZER POWER SINGLET	$ 170.00
03/07/2018	INZER ADVANCE DESIGNS	199836PW00191AAA	6399	PCS INZER POWER SINGLET	$ 425.00
03/07/2018	INZER ADVANCE DESIGNS	199836PW00191AAA	6399	TRX34BK/1 TRX38BK/1	$ 594.00
03/07/2018	INZER ADVANCE DESIGNS	199836PW00191AAA	6399	INZER POWER SINGLET	$ 340.00
03/07/2018	INZER ADVANCE DESIGNS	199836PW00191AAA	6399	SHIPPING	$ 100.00
03/07/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 3/02	$ 180.00
03/07/2018	JACOB YARTER	1998520000191APS	6299	SECURITY AMCHS 2/27	$ 110.00
03/07/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 2/27	$ 200.00
03/07/2018	JAMES DAWSON	1998360000322038	6412	F REIM BEAUMONT SKILL	$ 89.43
03/07/2018	JANE MCCORMICK	199836OR00199C01	6412	REG REIM TMEA	$ 140.00
03/07/2018	JANE MCCORMICK	199836OR00199C01	6412	F REIM SAT TMEA	$ 72.88
03/07/2018	JANICE SUE BETTS	1998360000191AAA	6411	M REIM SAT BASKETBALL	$ 185.43

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03/07/2018	JANICE SUE BETTS	1998360000191AAA	6411	F REIM SAT BASKETBALL	$ 48.08
03/07/2018	JASON K OUALLINE	1998360000322038	6412	F REIM BEAUMONTSKILLS	$ 78.07
03/07/2018	JASON K OUALLINE	1998130000322038	6411	F REIM AUS TCEA	$ 199.52
03/07/2018	JASONS DELI	19981300201990OW	6499	ADD CHEESE-STAFF DEV MISC	$ 5.50
03/07/2018	JASONS DELI	19981300201990OW	6499	CPP COMMUNITY BOX WITH AS	$ 144.98
03/07/2018	JASONS DELI	1998210088123031	6499	DELIVERY GRATUITY	$ 10.00
03/07/2018	JASONS DELI	19981300201990OW	6499	WITH BEVERAGE SERVICE-STA	$ 19.96
03/07/2018	JASONS DELI	199836CH00199C01	6412	STUDENT MEALS FOR UIL COM	$ 355.16
03/07/2018	JASONS DELI	199836CL00391C03	6499	SANDWICHES -CHEER TRYOUTS	$ 105.08
03/07/2018	JASONS DELI	19981300201990OW	6499	JUST THE TEA-SWEET AND UN	$ 20.00
03/07/2018	JASONS DELI	1998210088123031	6499	CATERING FOR SPED AMINIST	$ 72.70
03/07/2018	JEFFREY W MANN	1998130004299042	6411	F REIM AUS TCEA	$ 77.47
03/07/2018	JENNIFER BROWN	1998530072699TTK	6411	F REIM GALVESTON	$ 41.77
03/07/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM FEB 2018	$ 22.78
03/07/2018	JENNIFER J DAY	1998130004199041	6411	F REIM SAT TMEA	$ 139.39
03/07/2018	JENNIFER L WHITTEN	19981300107990PC	6411	F REIM AUS TCEA	$ 65.35
03/07/2018	JEREMY LOCKE	199836BB00391AAA	6412	3/2 PAPA JOHNS	$ 153.62
03/07/2018	JERRY D SULLIVAN	199836BH00391AAA	6411	M REIM TEMPLE SCOUT	$ 99.69
03/07/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	2/2/18 AM	$ 70.00
03/07/2018	JOHNSON SUPPLY	2408350000199000	6319	FREON	$ 129.02
03/07/2018	JOHNSON SUPPLY	2408350020199000	6319	QTM-1 WAGNER MAC TAP 1/4-	$ 7.94
03/07/2018	JOHNSON SUPPLY	1998510092599065	6319	FREON	$ 1,252.70
03/07/2018	JOHNSON SUPPLY	2408350010199000	6319	557B NASHUA 2" UL 181-FX	$ 77.05
03/07/2018	JOHNSON SUPPLY	2408350010799000	6319	8145-20 PARAGON DEFROST C	$ 149.63
03/07/2018	JOHNSON SUPPLY	2408350011099000	6319	FREON	$ 52.79
03/07/2018	JOHNSON SUPPLY	2408350011199000	6319	FREON	$ 43.98
03/07/2018	JOHNSON SUPPLY	2408350000299000	6319	FREON	$ 4.89
03/07/2018	JOHNSON SUPPLY	2408350010199000	6319	FREON	$ 48.88
03/07/2018	JOHNSON SUPPLY	2408350010999000	6319	FREON	$ 42.04
03/07/2018	JOHNSON SUPPLY	1998510092599065	6319	TRUCK TOOLS/SUPPLIES	$ 219.34
03/07/2018	JOHNSON SUPPLY	2408350020299000	6319	FREON	$ 48.88
03/07/2018	JOHNSON SUPPLY	2408350020199000	6319	FREON	$ 54.75
03/07/2018	JOHNSON SUPPLY	2408350004199000	6319	D1124 FASCO 1/20 HP 1550R	$ 117.85
03/07/2018	JOHNSON SUPPLY	2408350010799000	6319	FREON	$ 31.28
03/07/2018	JOHNSON SUPPLY	2408350000399000	6319	FREON	$ 139.30
03/07/2018	JOHNSON SUPPLY	2408350010299000	6319	FREON	$ 54.75
03/07/2018	JOHNSON SUPPLY	2408350010499000	6319	FREON	$ 51.32

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03/07/2018	JOHNSON SUPPLY	2408350010899000	6319	FREON	$ 46.43
03/07/2018	JOHNSON SUPPLY	2408350004299000	6319	FREON	$ 65.98
03/07/2018	JOHNSON SUPPLY	2408350010599000	6319	FREON	$ 44.97
03/07/2018	JOHNSON SUPPLY	2408350004299000	6319	8145-20 PARAGON DEFROST C	$ 67.88
03/07/2018	JOHNSON SUPPLY	2408350004199000	6319	FREON	$ 75.27
03/07/2018	JOHNSON SUPPLY	2408350020399000	6319	FREON	$ 43.02
03/07/2018	JOHNSON SUPPLY	1998510092599065	6319	BELTS	$ 656.22
03/07/2018	JON SEALE	199836BD00399C03	6412	M REIM SAT TMEA	$ 185.43
03/07/2018	JON SEALE	199836BD00399C03	6412	F REIM SAT TMEA	$ 131.42
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/9 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/7 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/1 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/27 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	3/1 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/6 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/16 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/21 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/8 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/13 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/23/18 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/5 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/14 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	1/31 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/22/18 PM	$ 70.00
03/07/2018	JONATHAN HUNTER	199852SF11099024	6299	2/15 PM	$ 70.00
03/07/2018	JOSE ARTURO RODRIGUEZ	199836CK00391AAA	6216	REF CS CK VS BRYAN	$ 100.00
03/07/2018	JOSE ARTURO RODRIGUEZ	199836CK00391AAA	6216	TVL CS CK VS BRYAN	$ 15.00
03/07/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	REF AMC BB VS TIMB CR	$ 140.00
03/07/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	TVL AMC BB VS TIMB CR	$ 55.08
03/07/2018	JULIA L MISHLER	69178100043990B4	6399	AMAZONAUDIOADAPTERCAB	$ 77.70
03/07/2018	JULIA L MISHLER	69178100043990B4	6399	AMAZONAUXCABLECLIPBOA	$ 27.17
03/07/2018	JULIA L MISHLER	69178100043990B4	6399	AMAZONBLUETOOTHSPEAKE	$ 21.20
03/07/2018	JULIA L MISHLER	69178100043990B4	6399	AMAZON CABLESCONVERTE	$ 38.36
03/07/2018	JULIO UMANZOR	199836CK00191AAA	6216	REF AMC CK VS UNIVERS	$ 60.00
03/07/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-MANSFIELD-3/	$ 210.00
03/07/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	2/26/18 AM	$ 70.00
03/07/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	2/6/18 AM	$ 70.00

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03/07/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	2/22/18 AM	$ 70.00
03/07/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	2/27/18 AM	$ 70.00
03/07/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	2/8/18 AM	$ 70.00
03/07/2018	KARA E KNOTT	1998410074499044	6411	F REIM FTWORTH TASBO	$ 87.70
03/07/2018	KARA E KNOTT	1998410074499044	6411	M REIM FTWORTH TASBO	$ 190.79
03/07/2018	KATELYN R SIMPSON	199836CK00191AAA	6216	REF AMC CK VS WACO	$ 60.00
03/07/2018	KATELYN R SIMPSON	199836CK00191AAA	6216	TVL AMC CK VS WACO	$ 15.00
03/07/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	F REIM SAT TMEA	$ 206.50
03/07/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	PARK REIM TMEA SAT	$ 29.00
03/07/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	REIM REG TMEA	$ 70.00
03/07/2018	KEITH SLAUGHTER	1998530072699TTK	6411	UBER REIM TCEA AUS	$ 25.95
03/07/2018	KEITH SLAUGHTER	1998530072699TTK	6411	F REIM TCEA AUS	$ 22.46
03/07/2018	KEITH SLAUGHTER	1998530072699TTK	6411	M REIM TCEA AUS	$ 117.23
03/07/2018	KEITH WILLIAMS	1998520000191APS	6299	SECURITY AMCHS 3/02	$ 180.00
03/07/2018	KEITH WILLIAMS	1998520000191APS	6299	SECURITY AMCHS 2/27	$ 190.00
03/07/2018	KELLEN COMMERCIAL FLOORING	1998510000199065	6249	CARPET INSTALL AT BASEBAL	$ 1,327.50
03/07/2018	KELLY CRISWELL	199836CK00391AAA	6216	REF CS CK VS BRYAN	$ 80.00
03/07/2018	KELLY CRISWELL	199836CK00391AAA	6216	TVL CS CK VS BRYAN	$ 15.00
03/07/2018	KELLY HERRIAGE	19981300109990CV	6411	F REIM SAT TMEA	$ 162.34
03/07/2018	KELLY HERRIAGE	19981300109990CV	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	KELLY MCGRATH	199813PK10599032	6411	F REIM AUS SDE	$ 58.22
03/07/2018	KELLY MONTGOMERY	199813BD202990CG	6411	REG REIM TMEA	$ 110.00
03/07/2018	KELLY MONTGOMERY	1998130004199041	6411	M REIM SAT TMEA	$ 94.28
03/07/2018	KELLY MONTGOMERY	199813BD202990CG	6411	M REIM SAT TMEA	$ 94.29
03/07/2018	KELLY MONTGOMERY	199813BD202990CG	6411	F REIM SAT TMEA	$ 106.78
03/07/2018	KELLYE DOWNING	2058130081124000	6411	F REIM AUS SDE CONF	$ 58.56
03/07/2018	KELLYE DOWNING	2058130081124000	6411	M REIM AUS SDE CONF	$ 117.72
03/07/2018	KESCO SUPPLY INC	2408350000399000	6342	TOMATO BLADE	$ 96.00
03/07/2018	KIM RODGERS	199836CL00391C03	6411	M REIM HOU CHEERLEGAL	$ 103.85
03/07/2018	KIMBERLY A HODGE	20581300811240EH	6411	TROLLY SANDIEGO 11/30	$ 7.00
03/07/2018	KIMBERLY A HODGE	20581300811240EH	6411	M REIM AUS ZEROTHREE	$ 111.28
03/07/2018	KIMBERLY A HODGE	20581300811240EH	6411	SHELL LAJOLLA CA 12/3	$ 35.89
03/07/2018	KIMBERLY A HODGE	20581300811240EH	6411	ACEPARK SANDIEGO12/1	$ 36.00
03/07/2018	KIMBERLY A HODGE	20581300811240EH	6411	FREIMSANDIEGOZEROTHRE	$ 160.06
03/07/2018	KIMBERLY G RIFE	1998360000122038	6412	F REIM BEAUMONTSKILLS	$ 95.27
03/07/2018	KIMBERLY J TAYLOR	19981300101990SK	6411	MEM REIM SAT TMEA	$ 130.00
03/07/2018	KIMBERLY J TAYLOR	19981300101990SK	6411	HOTEL REIM SAT TMEA	$ 103.23

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03/07/2018	KIMBERLY J TAYLOR	19981300101990SK	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	KIMBERLY J TAYLOR	19981300101990SK	6411	F REIM SAT TMEA	$ 44.00
03/07/2018	KRISTEN CAPENER	19981300107990PC	6411	F REIM AUS TCEA	$ 100.90
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	199811PK10435032	6499	#334 PKSVHST FOOD MENDOZA	$ 32.03
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	4618360000399000	6499	#375 CSH FOOD TYDLACKA	$ 58.59
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	205813OF101240EH	6499	#367 EHS FOOD TUCKER	$ 93.48
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	205813OF101240EH	6399	#367 EHS FOOD TUCKER	$ 30.44
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#235 CTAMC FOODSUP POE	$ 1,220.54
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	2058117910724000	6499	#359 HSTPC FOOD MCGAAR	$ 53.54
03/07/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000323031	6399	#342 SSCSH FOODSUP YOES	$ 74.13
03/07/2018	KYLE KING	199836BB00391AAA	6412	2/28 KROGER	$ 120.64
03/07/2018	KYLE WHILEYMAN	19982300107990PC	6411	F REIM AUS TCEA	$ 88.48
03/07/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 35.70
03/07/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 1,370.88
03/07/2018	L & W SUPPLY	1998510092599065	6319	SHEETROCK	$ 67.20
03/07/2018	L & W SUPPLY	1998510092599065	6319	METAL CORNER	$ 26.81
03/07/2018	L & W SUPPLY	1998510092599065	6319	SHEETROCK	$ 119.80
03/07/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 304.64
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	FF726 ELAPSED TIME WRITE	$ 23.74
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	GG762 BAR MODEL HANDS-ON	$ 37.99
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	FOREST FRIENDS PLAYSET, #	$ 18.99
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	CONSTRUCTION PAPER, 12X18	$ 2.18
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	GLITTER GLUE PAINTERS, #L	$ 16.14
03/07/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	FN2924C LISTENING CENTER	$ 48.42
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	DD32OX COUNTING MONEY PUZ	$ 35.14
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	DD359 TEN-FRAMES DOMINOES	$ 28.49
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	KNOCK DOWN! NUMBER CHALLE	$ 47.49
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	PATTERN CARDS FOR MAGNETI	$ 6.64
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	FF573 STORE & ROLL ORGANI	$ 170.05
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	TACTILE LETTERS, LOWERCAS	$ 15.19
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	FULLY WASHABLE LIQUID TEM	$ 28.03
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	DD908 PATTERN BLOCKS ACTI	$ 12.34
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	KID-SIZED PAINTBRUSHES, 6	$ 1.90
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	LC1279 THE ALLOWANCE GAEM	$ 16.14
03/07/2018	LAKESHORE LEARNING MATERIALS	19981100101110SK	6399	READY TO GO LISTENING CEN	$ 122.55
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	MIX & MATCH MAGNETIC ANIM	$ 18.99
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	ALPHABET LEARNING LOCKS,	$ 37.99

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03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	GIANT TRACING NUMBERS, #F	$ 23.74
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	PP222 POP TO WIN! MATH GA	$ 20.89
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	GLITTER JUMBO JARS, SET O	$ 25.64
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	TACTILE LETTERS, UPPERCAS	$ 15.19
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	SIMPLE WORDS LEARNING LOC	$ 28.49
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	TABLETOP LIGHT PANEL, #TB	$ 151.05
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	12-COLOR JUMBO CRAYONS, S	$ 3.79
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010923031	6399	PEEL & STICK PUZZLE LETTE	$ 9.49
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	LAKESHORE FULLY WASHABLE	$ 28.02
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	GG832 GIANT MAGNETIC WRIT	$ 18.99
03/07/2018	LAKESHORE LEARNING MATERIALS	19981100101110SK	6399	MULTIPURPOSE HEADPHONES W	$ 37.96
03/07/2018	LAKESHORE LEARNING MATERIALS	4618110011111000	6399	EE539 HEAR MYSELF SOUND	$ 213.75
03/07/2018	LAKESHORE LEARNING MATERIALS	19981100101110SK	6399	HEADPHONES	$ 28.47
03/07/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	LA803 8 STATION JUNCTION	$ 16.14
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	PET VET CENTER, #HH718 (M	$ 21.99
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	ZINGO! NUMBER BINGO GAME,	$ 18.99
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	MAGNETIC LETTERS, UPPERCA	$ 9.49
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	PP723 REAL-WORKING CASH R	$ 35.14
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	MAGNETIC DESIGNER, #LC107	$ 18.99
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	CREATE & DESIGN DRILL KIT	$ 28.49
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	KWIK STIX TEMPERA PAINTER	$ 11.39
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	MAGNETIC LETTERS, LOWERCA	$ 9.49
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	JUMBO CHALK BUCKET, EACH,	$ 2.84
03/07/2018	LAKESHORE LEARNING MATERIALS	461811S510211000	6399	PP221 POP TO WIN! MATH GA	$ 20.89
03/07/2018	LAKESHORE LEARNING MATERIALS	4618110011111000	6399	LC675 WALL-MOUNTED DRY R	$ 1,504.80
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010823031	6399	SENSORY SAND ICE CREAM SE	$ 12.34
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110011023031	6399	BEST-BUY SCHOOL GLUE, PIN	$ 4.73
03/07/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	REGULAR DOT ART PAINTERS,	$ 14.24
03/07/2018	LAURA RODRIGUEZ	199836CK00191AAA	6216	TVL AMC CK VS WACO	$ 94.16
03/07/2018	LAURA RODRIGUEZ	199836CK00191AAA	6216	REF AMC CK VS WACO	$ 60.00
03/07/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	691781TK043990B4	6396	PART # JW605AAE ARUBA AW	$ 2,800.00
03/07/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	691781TK043990B4	6396	PART JW797A AP-13 WIRELES	$ 56,500.00
03/07/2018	LEGO EDUCATION	4818113610911000	6397	ESTIMATED SHIPPING/HANDLI	$ 87.98
03/07/2018	LEGO EDUCATION	4818113610911000	6397	LEGO EDUCATION WEDO 2.0 C	$ 1,759.50
03/07/2018	LINDSEY FUENTES	1998210088123031	6411	M REIM AUS TCASE	$ 117.23
03/07/2018	LINDSEY FUENTES	1998210088123031	6411	F REIM AUS TCASE	$ 39.14
03/07/2018	LISA H MARTINEZ	2058320081124000	6411	M REIM FEB 2018	$ 49.60

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03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHEETROCK	$ 22.56
03/07/2018	LOWES HOME CENTERS INC	2408350093299000	6342	COOLER	$ 28.50
03/07/2018	LOWES HOME CENTERS INC	199836BF00391AAA	6399	SHELF FOR FOOTBALL AT CSH	$ 67.13
03/07/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 136.73
03/07/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 2,837.41
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DRIP PANS	$ 21.88
03/07/2018	LOWES HOME CENTERS INC	199836SO00391AAA	6399	MATERIAL FOR MOUNTS FOR G	$ 60.56
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	CARPENTRY SHOP SUPPLIES	$ 16.12
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP STOCK	$ 133.16
03/07/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 70.83
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD AND HINGES	$ 47.49
03/07/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 641.63
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DRILL BITS	$ 32.70
03/07/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPTPAY MARCH 2018	$ (168.38)
03/07/2018	LOWES HOME CENTERS INC	1998340092299062	6319	CLEANING SUPPLIES FOR SHO	$ 36.49
03/07/2018	LOWES HOME CENTERS INC	2408350020399000	6342	COOLER	$ 3.78
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PEST CONTROL SHOP SUPPLIE	$ 28.31
03/07/2018	LOWES HOME CENTERS INC	1998510092399063	6397	SENTRYSAFE 1.19-CU FT COM	$ 143.65
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 235.16
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	GREASE GUN	$ 30.37
03/07/2018	LOWES HOME CENTERS INC	2037130081199000	6399	SMALL CLEAR STORAGE CONTA	$ 398.40
03/07/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	ONE ACT PLAY - BUILDING	$ 1,398.69
03/07/2018	LOWES HOME CENTERS INC	2408350020299000	6319	PADLOCK	$ 7.11
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	MINI BLINDS	$ 87.40
03/07/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 1,201.90
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	VACUUM FILTERS	$ 34.53
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SCREEN MOLD	$ 33.40
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	WEATHER STRIPPING	$ 33.13
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SPRAY TEXTURE AND TRANSIT	$ 68.40
03/07/2018	LOWES HOME CENTERS INC	1998530072699TTK	6399	***RUNNING PO***	$ 393.00
03/07/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CSHS AG MAY	$ 25.00
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	WATER FITTINGS	$ 11.94
03/07/2018	LOWES HOME CENTERS INC	7148610089599000	6399	FLOWERS/PLANTS, SAND, ETC	$ 42.69
03/07/2018	LOWES HOME CENTERS INC	1998510092499064	6319	HOSE FOR CUSTODIAL AT CY	$ 14.22
03/07/2018	LOWES HOME CENTERS INC	1998510092599065	6319	FILTER	$ 59.40
03/07/2018	LOWES HOME CENTERS INC	2408350010899000	6342	COOLER	$ 18.97
03/07/2018	LUKE FASHAW	199836BH00191APS	6216	TVL EISEN BH VS PFLUG	$ 86.10

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03/07/2018	LUKE FASHAW	199836BH00191APS	6216	REF EISEN BH VS PFLUG	$ 85.00
03/07/2018	LUKE FASHAW	199836BH00191APS	6216	MEAL EISEN BH VS PFLU	$ 30.00
03/07/2018	MANDY WILLIAMS	19981300107990PC	6411	REIM TMEA REG	$ 60.00
03/07/2018	MANDY WILLIAMS	19981300107990PC	6411	TAXI REIM SAT TMEA	$ 13.95
03/07/2018	MANDY WILLIAMS	19981300107990PC	6411	F REIM SAT TMEA	$ 68.67
03/07/2018	MARCUS CODY MURPHY	199836BB00191AAA	6216	REF AMC BB VS TIMB CR	$ 140.00
03/07/2018	MARCUS CODY MURPHY	199836BB00191AAA	6216	TVL AMC BB VS TIMB CR	$ 22.68
03/07/2018	MARISSA PENA	199836SP00199C01	6412	F REIM TEMPLE NSDA	$ 57.91
03/07/2018	MARLA D GOODWIN	199813MU202990CG	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	MARLA D GOODWIN	199813MU202990CG	6411	F REIM SAT TMEA	$ 126.50
03/07/2018	MARY E MCNEEL	19981300201990OW	6411	F REIM SAT TMEA	$ 71.71
03/07/2018	MATTHEW BEAL	1998340092299062	6411	FREIM LEAGUECITYGCAPT	$ 202.98
03/07/2018	MATTHEW DEBERRY	199836BF00391AAA	6411	M REIM HOU GLAZIER FB	$ 103.85
03/07/2018	MATTHEW DEBERRY	199836BF00391AAA	6411	HOTELREIM HYATT HOU	$ 147.69
03/07/2018	MATTHEW DEBERRY	199836BF00391AAA	6411	F REIM HOU GLAZIER FB	$ 80.05
03/07/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 55.10
03/07/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998510092699066	6319	GROUNDS SUPPLIES	$ 36.84
03/07/2018	MELANIE POLLARD	1998360000122038	6412	F REIM PEARLAND HOSA	$ 55.90
03/07/2018	MELISSA KNOX	1998130000399003	6411	M REIM AUS TCEA	$ 117.23
03/07/2018	MELISSA KNOX	1998130000399003	6411	F REIM AUS TCEA	$ 117.98
03/07/2018	MICHAEL PATKE	199836BH00191APS	6411	M REIM FAIRFIELD	$ 102.78
03/07/2018	MICHELLE L JEDLICKA	461836SC00199000	6412	STUDENT MEAL MONEY FOR ST	$ 48.00
03/07/2018	MICHELLE L JEDLICKA	199836SC00199C01	6412	STUDENT MEAL MONEY FOR ST	$ 112.00
03/07/2018	MISSY BROYLES	1998530072699TTK	6399		$ 41.80
03/07/2018	MONICA L JAMES	1998410074399043	6411	MREIMREG6HUNTSVSPRING	$ 149.55
03/07/2018	MONICA L JAMES	1998410074399043	6411	M REIM HOU REG 4	$ 89.05
03/07/2018	MONICA SMITH	1998360000322038	6412	FREIM GALVESTONFCCLA	$ 73.96
03/07/2018	MONOGRAMS & MORE	1998510092599065	6319	CINCH PACK IN RED - "EVAC	$ 330.00
03/07/2018	MONOGRAMS & MORE	199836SO00391AAA	6399	SHIPPING	$ 15.00
03/07/2018	MONOGRAMS & MORE	199836GR04291AAA	6399	ADIDAS CQ 1710 COSMIC 2 S	$ 390.00
03/07/2018	MONOGRAMS & MORE	199836GR04291AAA	6399	BADGER 7634 JACKET	$ 249.90
03/07/2018	MONOGRAMS & MORE	199836GR04291AAA	6399	ALLESON GH001A HOODIE	$ 99.92
03/07/2018	MONOGRAMS & MORE	199836SO00391AAA	6399	GOALIE GLOVES	$ 85.00
03/07/2018	MONOGRAMS & MORE	199836GR04291AAA	6399	BADGER JACKET	$ 51.98
03/07/2018	MONOGRAMS & MORE	199836GR04291AAA	6399	ALLESON HOODIE	$ 53.96
03/07/2018	MONOGRAMS & MORE	199836GR04291AAA	6399	BADGER 7677 RIP STOP PANT	$ 269.88
03/07/2018	NAPA AUTO PARTS	1998510092599065	6319	WIPER BLADES	$ 74.90

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03/07/2018	NAPA AUTO PARTS	1998340092299062	6319	SHOP SUPPLIES AND BUS PAR	$ 2,520.77
03/07/2018	NAPA AUTO PARTS	1998510092699066	6319	ALIGATOR CLIPS	$ 10.42
03/07/2018	NAPA AUTO PARTS	1998510092599065	6319	SHOP SUPPLIES	$ 33.85
03/07/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 184.15
03/07/2018	NATL ASSN OF SCHOOL NURSES	1998330000199001	6495	NASN RENEWAL FOR 2018-201	$ 159.50
03/07/2018	NCTM	199813S681199021	6329	ESTIMATED SHIPPING/HANDLI	$ 20.91
03/07/2018	NCTM	199821S681199021	6329	ESSENTIAL UNDERSTANDING B	$ 418.15
03/07/2018	NICKI GARNER	1998130004299042	6411	M REIM AUS TCEA	$ 117.23
03/07/2018	NICKI GARNER	1998130004299042	6411	F REIM AUS TCEA	$ 83.53
03/07/2018	OFFICE DEPOT INC	205813OF101240EH	6399	#8498 EHS SUP TUCKER	$ 119.31
03/07/2018	OFFICE DEPOT INC	199813S781199021	6399	SUPPLIES FOR CWT POST IT	$ 29.32
03/07/2018	OFFICE DEPOT INC	199813S781199021	6399	CWT SUPPLIES EXPANDABLE F	$ 5.28
03/07/2018	OFFICE DEPOT INC	1998110010724033	6399	HANGING FILE FOLDERS - YE	$ 31.24
03/07/2018	OFFICE DEPOT INC	199821S781199021	6399	AGIBSON SUPPLIES STAPLER	$ 36.79
03/07/2018	OFFICE DEPOT INC	19981100102110CH	6399	FOREVER STAMPS, 100	$ 100.00
03/07/2018	OFFICE DEPOT INC	1998110010724033	6399	HANGING FILE FOLDERS - GR	$ 31.24
03/07/2018	OFFICE DEPOT INC	199811SS00111001	6399	G2 PENS, EASEL PADS, ELEC	$ 385.66
03/07/2018	OFFICE DEPOT INC	2058117810924000	6499	#8514 HSTCV SUP PACE	$ 88.03
03/07/2018	OFFICE DEPOT INC	19982300201990OW	6399	ROLL OF USPS FOREVER STAM	$ 100.00
03/07/2018	OFFICE DEPOT INC	1998110010724033	6399	HANGING FILE FOLDERS - BL	$ 31.24
03/07/2018	OFFICE DEPOT INC	1998110010724033	6399	FILE TOTE	$ 92.94
03/07/2018	ORIENTAL TRADING COMPANY INC	461811S510211000	6399	IN13632587 DIY CHILD'S AP	$ 36.02
03/07/2018	ORIENTAL TRADING COMPANY INC	461811S510211000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
03/07/2018	OVERLOOKED BOOKS	4818110310411000	6397	KIBO ROBOT SET PER QUOTE	$ 274.80
03/07/2018	OVERLOOKED BOOKS	4818110310411000	6397	ESTIMATED SHIPPING/HANDLI	$ 16.86
03/07/2018	OVERLOOKED BOOKS	19981100104110SV	6329	72 LIBRARY BOOKS PER ATTA	$ 1,056.22
03/07/2018	OVERLOOKED BOOKS	19981100104110SV	6329	CATALOGING / 72 TITLES SH	$ 69.68
03/07/2018	PALOS SPORTS, INC	7148610089599000	6399	ITEM# 44001	$ 209.91
03/07/2018	PALOS SPORTS, INC	7148610089599000	6399	ITEM# X35044	$ 544.95
03/07/2018	PALOS SPORTS, INC	7148610089599000	6399	ITEM# 22067	$ 14.35
03/07/2018	PALOS SPORTS, INC	7148610089599000	6399	ITEM# 22068	$ 14.35
03/07/2018	PALOS SPORTS, INC	7148610089599000	6399	ITEM # 66306	$ 99.97
03/07/2018	PALOS SPORTS, INC	7148610089599000	6399	ITEM# 10109	$ 698.91
03/07/2018	PATRICIA PRIETO	2408000020200000	5751	CN REF - MITCHELL P	$ 54.00
03/07/2018	PATRICIA PRIETO	2408000020200000	5751	CN REF - MATTHEW P	$ 53.75
03/07/2018	PAYTON C OLTMANN	199836BB00391AAA	6216	TVL CS JV BB VS HOUST	$ 1.13
03/07/2018	PAYTON C OLTMANN	199836BB00391AAA	6216	REF CS JV BB VS HOUST	$ 130.00

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03/07/2018	PENNY TRAMEL	1998210081199021	6411	F REIM AUS TASA	$ 49.61
03/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 176,079.13
03/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 763,048.00
03/07/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 927,034.87
03/07/2018	PETAL PATCH FLORIST	4618230020299000	6399	SYMPATHY PLANT TO JOYCE G	$ 75.00
03/07/2018	PETTY CASH-AMCHS	1998110000111001	6399	ACADEMY HERO BAL PROG	$ 21.94
03/07/2018	PETTY CASH-AMCHS	199836BD00199C01	6412	FRY STDNT MEAL MONEY	$ 168.00
03/07/2018	PETTY CASH-AMCHS	1998110000122038	6399	WALGREN HST LAB CREAM	$ 23.58
03/07/2018	PETTY CASH-AMCHS	199836CS00191APS	6412	PARKING AIRPORT	$ 21.00
03/07/2018	PETTY CASH-AMCHS	199836DM00199C01	6399	GOODWILL COSTUMES	$ 40.94
03/07/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	KROGER WATER	$ 5.00
03/07/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB SNACKS STUDENT	$ 18.00
03/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	LOWES PE SUPP	$ 44.98
03/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	199836GG00191AAA	6412	AIRPORT PARK 11/30	$ 14.00
03/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	HRBR FRGT PE SUPP	$ 19.95
03/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	TCHR PAY TCHR MATH	$ 8.00
03/07/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	HOB LOB ART SUPP	$ 67.87
03/07/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	SHIPLEYS	$ 32.80
03/07/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	KOLACHE ROLFS	$ 35.86
03/07/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	461836ST10799000	6343	WALMART FOOD	$ 83.44
03/07/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	KROGER FOOD	$ 5.00
03/07/2018	PETTY CASH-SPRING CREEK 111	19981100111110SC	6399	TCHR PAY TCHR MATH	$ 12.50
03/07/2018	PETTY CASH-SPRING CREEK 111	19981300111990SC	6411	RG 4 CONF REGISTR	$ 35.00
03/07/2018	PETTY CASH-SPRING CREEK 111	19981300111990SC	6499	HEB CUPS STAF DEV	$ 15.94
03/07/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	UPS POSTAGE RETURN	$ 18.78
03/07/2018	PETTY CASH-SPRING CREEK 111	4618110011111000	6412	FLD TRP MAYBORN MUS	$ 19.00
03/07/2018	PETTY CASH-SPRING CREEK 111	19981100111110SC	6399	GROTH MUS TRIANGLES	$ 6.50
03/07/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	OFFICE DE PAPER SORT	$ 8.99
03/07/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	HEB STAFF APPREC	$ 25.98
03/07/2018	PHILIP BROWN	199852SF11099024	6299	2/2/18 PM	$ 70.00
03/07/2018	PHILIP BROWN	199852SF11099024	6299	2/12/18 PM	$ 70.00
03/07/2018	PIONEER VALLEY BOOKS	4618110011111000	6329	PLEASE SEE ATTACHED QUOTE	$ 241.18
03/07/2018	PIONEER VALLEY BOOKS	4618110011111000	6329	PLEASE SEE ATTACHED QUOTE	$ 362.73
03/07/2018	PIPER CAMERON	1998340092299062	6311	REIMB GAS FIELD TRIP	$ 43.35
03/07/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000199001	6269	3RD QTR LEASE & MAINT FEE	$ 515.76
03/07/2018	POLLOCK PAPER DISTRIBUTORS	1998	1311	PREFERRED LINE STAINLESS	$ 850.50
03/07/2018	POLLOCK PAPER DISTRIBUTORS	1998	1311	PATHWAYS SOAK PROOF SHIEL	$ 1,304.40

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03/07/2018	PORTIONPAC CHEMICAL CORP	2408350004199000	6341	SFSPAC SANITATION & SAFET	$ 226.38
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010899000	6341	SFSPAC SANITATION & SAFET	$ 139.64
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350020199000	6341	SFSPAC SANITATION & SAFET	$ 164.63
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010599000	6341	SFSPAC SANITATION & SAFET	$ 135.23
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350004299000	6341	SFSPAC SANITATION & SAFET	$ 198.44
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350020299000	6341	SFSPAC SANITATION & SAFET	$ 146.99
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010299000	6341	SFSPAC SANITATION & SAFET	$ 164.63
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010199000	6341	SFSPAC SANITATION & SAFET	$ 146.99
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010499000	6341	SFSPAC SANITATION & SAFET	$ 154.34
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350020399000	6341	SFSPAC SANITATION & SAFET	$ 129.35
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350011099000	6341	SFSPAC SANITATION & SAFET	$ 158.75
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010999000	6341	SFSPAC SANITATION & SAFET	$ 126.41
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350011199000	6341	SFSPAC SANITATION & SAFET	$ 132.29
03/07/2018	PORTIONPAC CHEMICAL CORP	2408350010799000	6341	SFSPAC SANITATION & SAFET	$ 94.07
03/07/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS -HVAC SHOP STOCK	$ 171.74
03/07/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS-- HVAC SHOP STOCK	$ 363.68
03/07/2018	RANDAL G WILLIAMSON	199836DM00199C01	6412	HOTEL REIM TETAGALVES	$ 1,865.97
03/07/2018	RAY CRISWELL DISTRIBUTING CO INC	199836NA00191AAA	6399	RPO - CLEANING SUPPLIES	$ 71.90
03/07/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 14.95
03/07/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	DURABLE BOOK AND BINDER H	$ 95.98
03/07/2018	REALLY GOOD STUFF INC	19981100111110SC	6399	155853 STAR HOLE PUNCH	$ 38.75
03/07/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	CLASSROOM PAPER BASKET IN	$ 11.98
03/07/2018	REALLY GOOD STUFF INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 8.95
03/07/2018	REBECCA ROWLETT	1998130010724033	6411	PARK REIM AUS TCEA	$ 40.61
03/07/2018	REBECCA ROWLETT	1998130010724033	6411	M REIM AUS TCEA	$ 117.23
03/07/2018	REBECCA ROWLETT	1998130010724033	6411	F REIM AUS TCEA	$ 86.14
03/07/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP-1 SEALANT	$ 29.94
03/07/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP-1 SEALANT	$ 29.94
03/07/2018	REGION IV EDUCATED SOLUTIONS	2118130099924000	6411	REGISTRATION JENNIFER SHO	$ 250.00
03/07/2018	RJ JULIA BOOKSELLERS	205811HE811240EH	6399	BODDLER BITES FLASH CARDS	$ 249.75
03/07/2018	RJ JULIA BOOKSELLERS	205811HE811240EH	6399	EST SHIPPING	$ 6.50
03/07/2018	RJ JULIA BOOKSELLERS	205811HE81124000	6399	BODDLER BITES FLASH CARDS	$ 250.00
03/07/2018	RJ JULIA BOOKSELLERS	205811HE81124000	6399	EST SHIPPING	$ 6.50
03/07/2018	ROBERT CARAWAY	199836CK00191AAA	6216	REF AMC CK VS WACO	$ 100.00

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03/07/2018	ROBERT CARAWAY	199836CK00191AAA	6216	TVL AMC CK VS WACO	$ 15.00
03/07/2018	RODNEY MARTINE	1998360000322038	6412	F REIM SAT LIVESTOCK	$ 13.63
03/07/2018	ROGER DELANDRO	199836BH00191APS	6216	REF EISEN BH VS PFLUG	$ 85.00
03/07/2018	ROGER DELANDRO	199836BH00191APS	6216	TVL EISEN BH VS PFLUG	$ 90.20
03/07/2018	ROGER DELANDRO	199836BH00191APS	6216	MEAL EISEN BH VS PFLU	$ 30.00
03/07/2018	RON HAMMOND	199836CK00191AAA	6216	TVL AMC CK VS WACO	$ 15.00
03/07/2018	RON HAMMOND	199836CK00191AAA	6216	REF AMC CK VS WACO	$ 60.00
03/07/2018	RUBEN G ARREDONDO	199836CK00191AAA	6216	REF AMC CK VS UNIVERS	$ 60.00
03/07/2018	SARA AGOLD	1998360000122038	6412	F REIM PEARLAND HOSA	$ 33.45
03/07/2018	SCHLOTZSKYS STORES LLC	2058130081124000	6499	LUNCH FOR 58 (INCLUDES DI	$ 88.00
03/07/2018	SCHLOTZSKYS STORES LLC	2037130081199000	6499	LUNCH FOR 58 (INCLUDES DI	$ 173.00
03/07/2018	SCHLOTZSKYS STORES LLC	199813PK81199032	6499	LUNCH FOR 58 (INCLUDES DI	$ 88.00
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	00565746 NEXT GENERATION	$ 197.10
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	00811512 GRADE 4 COLLECT	$ 197.10
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	00565744 NEXT GENERATION	$ 179.10
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	00811511 GRADE 3 COLLECT	$ 197.10
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	0811510 GRADE 2 COLLECTI	$ 170.10
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	00565747 NEXT GENERATION	$ 206.10
03/07/2018	SCHOLASTIC INC	4618110011111000	6329	ESTIMATED SHIPPING/HANDLI	$ 103.20
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA32076 ADHESIVE BANDAGES	$ 41.76
03/07/2018	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	SCHOOL HEALTH BRAND BULK	$ 41.76
03/07/2018	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	ASPIRIN 5 GRAIN TABLETS 3	$ 3.44
03/07/2018	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	SCHOOL HEALTH BRAND CHECK	$ 4.95
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA300020 ABSORBENT COTTON	$ 9.96
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA34147 ALCOHOL	$ 3.53
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA50159 LYSOL	$ 8.39
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA34041 HYDROGEN PEROXIDE	$ 1.00
03/07/2018	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	3 1/2 OZ CLEAR PLASTIC CU	$ 17.75
03/07/2018	SCHOOL HEALTH CORPORATION	19981100104110SV	6399	34727 AVANT ALCOHOL FREE	$ 59.16
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA21354 EAR LOOP FACE MAS	$ 8.80
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA34232 BAUSCH&LOMB SENSI	$ 5.12
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	51251 MAICO UNIV HEAD SET	$ 420.50
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA21325 GLOVES	$ 16.32
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA49278 WHITE CLOUD WIPES	$ 7.56
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA43155 ORAJEL PAIN RELIE	$ 8.25
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA21394 DISPOSABLE PROBE	$ 42.05
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA37188 HOT/COLD PACKS	$ 14.38

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03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA90246 TOOTHSAVER NECKLA	$ 12.48
03/07/2018	SCHOOL HEALTH CORPORATION	19983300109990CV	6399	PROBE COVERS FOR WELCH TH	$ 21.84
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA43299 POLYSPORIN OINTME	$ 11.02
03/07/2018	SCHOOL HEALTH CORPORATION	2248330088123000	6397	HILO ELECTRIC CHANGING TA	$ 7,395.02
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA90022 TONGUE DEPRESSORS	$ 6.08
03/07/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA22029 ALWAYS ULTRA MAXI	$ 11.84
03/07/2018	SCHOOL NURSE SUPPLY INC	1998	1311	ECONOMY INSTANT HAND SANI	$ 215.52
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	DVD GETTING TO KNOW THE W	$ 37.43
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	GLUE WASHABLE 8 OZ, 12 PK	$ 29.43
03/07/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	SHIPPING	$ 5.00
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	ITEM #1403729: DVD SELF P	$ 27.29
03/07/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	077665 FOLDER 2 PKT POLY	$ 12.99
03/07/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES 4TH GR	$ 54.41
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	SILLY PUTTY ORIGINAL, #14	$ 5.05
03/07/2018	SCHOOL SPECIALTY INC	211811PI10424000	6499	ONLINE ORDER #7786411030	$ 248.60
03/07/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	006435 PAPER CHART MNLA/	$ 31.78
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	PLAY-DOH 4 PACK IN PRIMAR	$ 8.97
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	TANGLE RELAX THERAPY, #15	$ 13.05
03/07/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	091830 742 MID SIZE WALL	$ 27.28
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	DIVIDERS POLY TABBED PAGE	$ 31.12
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	HIGHLIGHTER ASST COLORS P	$ 4.76
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	ITEM #1441353: DVD THE CR	$ 34.83
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	SUPER SCULPEY 1 LB-ART IN	$ 11.95
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	TANGLE JR TEXTURED, #1531	$ 7.77
03/07/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 137.87
03/07/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1289766 DICE IN DICE TEN	$ 32.04
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	PAPER NOTEBOOK 1 SUBJECT,	$ 15.45
03/07/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	409340 PAPER CONSTR MULT	$ 2.79
03/07/2018	SCHOOL SPECIALTY INC	1998110000123031	6399	FOLDER 2PKT W/FASTNRS ASS	$ 7.70
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	DVD DROPPING IN ON ROMARE	$ 32.95
03/07/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 50.63
03/07/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	ITEM #087813: PAPER WHT D	$ 17.93
03/07/2018	SCOTT P HOLDER	199836BB00391AAA	6412	3/3 SCHLOTZSKYS	$ 248.63
03/07/2018	SERGIO JAIMES BASAVE	199836CK00391AAA	6216	REF CS CK VS BRYAN	$ 100.00
03/07/2018	SERGIO JAIMES BASAVE	199836CK00391AAA	6216	TVL CS CK VS BRYAN	$ 15.00
03/07/2018	SHANNON JONES	1998360000122038	6412	F REIM BEAUMONTSKILLS	$ 79.65
03/07/2018	SHAWNA A MCDERMOTT	19981300201990OW	6411	M REIM AUS TCEA	$ 117.23

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03/07/2018	SHAWNA A MCDERMOTT	19981300201990OW	6411	F REIM AUS TCEA	$ 122.79
03/07/2018	SHAWNA A MCDERMOTT	19981300201990OW	6411	PARK REIM AUS TCEA	$ 13.00
03/07/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 32.32
03/07/2018	SHERWIN-WILLIAMS CO	4818113710511000	6397	LONDON XP MASONRY COATING	$ 84.32
03/07/2018	SHI GOVERNMENT SOLUTIONS INC	1998410074499044	6396	MICROSOFT VISIO PROFESSIO	$ 53.37
03/07/2018	SIGN PRO INC	1998510092599065	6319	PAINT AND STENCILS	$ 309.12
03/07/2018	SOLAR SUPPLY INC	1998510092599065	6319	FAN MOTOR	$ 102.16
03/07/2018	SONDRA WALKER	19981300107990PC	6411	F REIM AUS TCEA	$ 98.83
03/07/2018	SPIRIT MONKEY LLC	2408350020299000	6399	KEY CHAINS	$ 200.00
03/07/2018	SPIRIT MONKEY LLC	461811S110911000	6399	SPIRIT STICKS FOR STUDENT	$ 310.00
03/07/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.00
03/07/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
03/07/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES JAN 2018	$ 2.24
03/07/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES FEB 2018	$ 88.60
03/07/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 43.44
03/07/2018	STEPHANIE L MORRIS	19981300111990SC	6411	F REIM SAT TMEA	$ 137.48
03/07/2018	STEPHANIE L MORRIS	19981300111990SC	6411	M REIM SAT TMEA	$ 185.43
03/07/2018	STEPHANIE RYON	1998530072699TTK	6411	M REIM AUS TCEA	$ 117.23
03/07/2018	STEPHANIE RYON	1998530072699TTK	6411	F REIM AUS TCEA	$ 203.24
03/07/2018	STEPHEN ALEXANDER	1998130004299042	6411	F REIM AUS TCEA	$ 95.66
03/07/2018	STEVE FRY	199836BD00199C01	6412	REIM TMEA REG	$ 70.00
03/07/2018	STEVE FRY	199836BD00199C01	6412	F REIM TMEA SAT	$ 161.75
03/07/2018	STEVEN W HUFF	199836BF00391AAA	6411	MREIM HOU GLAZIER FB	$ 207.70
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	MAZAS ETUDES SPECIALES, O	$ 12.00
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	STORCH-HRABE-57 STUDIES F	$ 14.50
03/07/2018	STRING & HORN SHOP INC, THE	461811OR20211000	6399	CHROMATIC AUTO ON TUNER	$ 273.70
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	DE BERIOT OP. 123 CONCERT	$ 12.50
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	KREUTZER 42 STUDIES FOR V	$ 15.00
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	MERK 20 STUDIES (OPUS II)	$ 18.00
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	KREUTZER 18 STUDIES FOR S	$ 14.50
03/07/2018	STRING & HORN SHOP INC, THE	199836OR00199C01	6399	MAZAS SELECTED ETUDES FOR	$ 18.20
03/07/2018	STRING & HORN SHOP INC, THE	19981100202110CA	6397	H179 HOLTON FARKAS FRE	$ 3,255.00
03/07/2018	T E A M SOLUTIONS INC	1998510092599065	6319	BMS CONTROLLERS	$ 355.60
03/07/2018	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC SUPPLIES	$ 444.66
03/07/2018	T E A M SOLUTIONS INC	1998510092599065	6319	RPT-768 CONTROLLER	$ 342.30
03/07/2018	TAEA VISUAL ART SCHOLASTIC EVENT	199836AR00199C01	6412	VASE STATE ART REGISTRATI	$ 200.00
03/07/2018	TANGIBLE PLAY INC	461811S510211000	6399	GENIUS KIT & CODING AWBIE	$ 290.00

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03/07/2018	TASA	1998210088123031	6411	MOLLEY PERRY, ADMINISTRAT	$ 175.00
03/07/2018	TATUM LITTLETON	199836BB00391AAA	6216	REF CS JV BB VS HOUST	$ 130.00
03/07/2018	TEACHER DIRECT	19981100102110CH	6399	ITEM #2570EL HOT DOTS TAL	$ 19.96
03/07/2018	TEACHER DIRECT	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 8.00
03/07/2018	TEACHER DIRECT	19981100102110CH	6399	ITEM #2762EL HOT DOTS FLA	$ 8.48
03/07/2018	TEACHER DIRECT	19981100102110CH	6399	ITEM #2763EL HOT DOTS FLA	$ 8.48
03/07/2018	TEJAS MINISTRIES INC.	461836DM00399000	6412	ONE ACT PLAY RETREAT - 20	$ 2,730.00
03/07/2018	TERRAPIN	2118110010124000	6399	CARD MAT	$ 2,088.19
03/07/2018	TERRAPIN	2118110010124000	6399	DICE MAT	$ 384.81
03/07/2018	TERRAPIN	2118110010124000	6399	BEE-BOT	$ 86.62
03/07/2018	TERRAPIN	2118110010124000	6399	BEE-BOT/BLUE-BOT HIVE	$ 2,888.73
03/07/2018	TERRAPIN	2118110010124000	6399	CVC WORDS MAT	$ 336.80
03/07/2018	TERRAPIN	2118110010124000	6399	ALPHABET MAT	$ 529.11
03/07/2018	TERRAPIN	2118110010124000	6399	BEE-BOT/BLUE-BOT HIVE (B	$ 4,333.15
03/07/2018	TERRAPIN	2118110010124000	6399	BLUE CONNECTION	$ 192.55
03/07/2018	TERRAPIN	2118110010124000	6399	SPANISH ALPHABET MAT	$ 96.20
03/07/2018	TERRAPIN	2118110010124000	6399	PRO-BOT	$ 288.80
03/07/2018	TERRAPIN	2118110010124000	6399	SCHOOL MAT	$ 240.51
03/07/2018	TERRAPIN	2118110010124000	6399	SHAPES,COLORS,AND SIZE MA	$ 259.57
03/07/2018	TERRAPIN	2118110010124000	6399	U.S. COIN MAT	$ 288.41
03/07/2018	TERRAPIN	2118110010124000	6399	BLUE-BOT	$ 115.51
03/07/2018	TERRAPIN	2118110010124000	6399	PRO-BOT SIX PACK	$ 770.34
03/07/2018	TERRAPIN	2118110010124000	6399	SHIPPING AND HANDLING	$ 34.67
03/07/2018	TERRAPIN	2118110010124000	6399	NUMBER LINE	$ 115.37
03/07/2018	TESS E HAEBE	1998130004299042	6411	F REIM AUS TCEA	$ 92.90
03/07/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	1998230000199001	6411	REGISTRATION FEES FOR LEG	$ 820.00
03/07/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	LADDER RACK FOR T-62	$ 2,250.00
03/07/2018	THE CLARY HOUSE	2058130081124000	6299	2/13/18 STAFF RETREAT & P	$ 325.00
03/07/2018	THE CLARY HOUSE	20581300811240EH	6299	2/13/18 STAFF RETREAT & P	$ 175.00
03/07/2018	THE EAGLE	199811NP00111001	6399	PRINTING OF THE ROAR NEWS	$ 628.03
03/07/2018	THORN MUSIC INC	199836OR202990CG	6249	SET UP AND RUN SOUND SYST	$ 250.00
03/07/2018	THSWPA	199836PW00391APS	6412.FEE	ENTRY-CSHS-GPL-STATE-3/16	$ 105.00
03/07/2018	TIMOTHY YETTER	199836SP00199C01	6412	F REIM TEMPLE SPEECH	$ 16.85
03/07/2018	TK SALES	2408350000399000	6342	TISSUE, TORK MINI-JRI 2-P	$ 369.97
03/07/2018	TK SALES	2408350010799000	6342	TISSUE, TORK MINI-JRI 2-P	$ 83.08
03/07/2018	TK SALES	2408350010299000	6342	TISSUE, TORK MINI-JRI 2-P	$ 145.39
03/07/2018	TK SALES	2408350010499000	6342	TISSUE, TORK MINI-JRI 2-P	$ 136.31

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03/07/2018	TK SALES	2408350010999000	6342	TISSUE, TORK MINI-JRI 2-P	$ 111.64
03/07/2018	TK SALES	2408350004199000	6342	TISSUE, TORK MINI-JRI 2-P	$ 199.92
03/07/2018	TK SALES	2408350000499000	6342	TISSUE, TORK MINI-JRI 2-P	$ 12.98
03/07/2018	TK SALES	2408350020299000	6342	TISSUE, TORK MINI-JRI 2-P	$ 129.82
03/07/2018	TK SALES	2408350010199000	6342	TISSUE, TORK MINI-JRI 2-P	$ 129.82
03/07/2018	TK SALES	2408350010599000	6342	TISSUE, TORK MINI-JRI 2-P	$ 119.43
03/07/2018	TK SALES	2408350011099000	6342	TISSUE, TORK MINI-JRI 2-P	$ 129.82
03/07/2018	TK SALES	2408350020199000	6342	TISSUE, TORK MINI-JRI 2-P	$ 145.39
03/07/2018	TK SALES	2408350020399000	6342	TISSUE, TORK MINI-JRI 2-P	$ 114.24
03/07/2018	TK SALES	2408350000199000	6342	TISSUE, TORK MINI-JRI 2-P	$ 342.71
03/07/2018	TK SALES	2408350004299000	6342	TISSUE, TORK MINI-JRI 2-P	$ 175.25
03/07/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 917.34
03/07/2018	TK SALES	2408350011199000	6342	TISSUE, TORK MINI-JRI 2-P	$ 127.20
03/07/2018	TK SALES	2408350010899000	6342	TISSUE, TORK MINI-JRI 2-P	$ 123.33
03/07/2018	TMK ENTERPRISES	461836OR20199000	6343	JL BEEF SNACK STICK FUNDR	$ 8,250.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/7/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/20/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/16/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/13/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	3/1/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/28/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/9/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/28/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	3/2/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	3/2/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/23/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/23/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/7/18 AM	$ (70.00)
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/20/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/16/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	3/1/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/13/18 AM	$ 70.00
03/07/2018	TOMMY LYONS JR	199852SF11099024	6299	2/9/18 AM	$ (70.00)
03/07/2018	TRAVIS URBAN	19981300201990OW	6411	M REIM SAT TMEA	$ 92.72
03/07/2018	TRAVIS URBAN	19981300201990OW	6411	F REIM SAT TMEA	$ 63.00
03/07/2018	TRAVIS URBAN	19981300201990CA	6411	M REIM SAT TMEA	$ 92.71
03/07/2018	TUNE IN	1998360004199C41	6399	SHIPPING	$ 5.00

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03/07/2018	TUNE IN	1998360004199C41	6399	UART - ART SMART BULLETIN	$ 60.00
03/07/2018	UIL MUSIC REGION 8	199836CH00199C01	6412	LATE ENTRY FEES FOR SOLO	$ 18.00
03/07/2018	UK DEBATE TOURNAMENTS	461836SP00199000	6412	SCHOOL ADMIN FEE	$ 75.00
03/07/2018	UK DEBATE TOURNAMENTS	461836SP00199000	6412	ENTRY FEES FOR UK TOURNAM	$ 150.00
03/07/2018	UNITED AG & TURF	1998510092699066	6319	TAILGATE LATCH FOR GATOR	$ 33.23
03/07/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	2/14 ADJUSTMENT	$ 3.26
03/07/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	2/23 SHIPMENT	$ 34.86
03/07/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000191APS	6299	PLAYOFF FEE	$ 16.64
03/07/2018	UT AUSTIN AP SUMMER INSTITUTES	199813MT00199001	6411	PRE AP HS MATH SUMMER INS	$ 2,100.00
03/07/2018	VALERIE BETH OUALLINE	1998360000322038	6412	F REIM BEAUMONTSKILLS	$ 70.29
03/07/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	BIORAD KIT	$ 106.09
03/07/2018	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	SHIPPING	$ 16.59
03/07/2018	WARD'S NATURAL SCIENCE EST INC	199811SC00111001	6399	WARDS MICROBE MURDER MYST	$ 59.46
03/07/2018	WEST MUSIC COMPANY INC	4618110011111000	6399	203775 PRIMARY AXP 1-1 A	$ 436.00
03/07/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 PARENT FORM, PK OF	$ 79.00
03/07/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SHIPPING	$ 23.70
03/07/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 PARENT/PRIMARY CAR	$ 158.00
03/07/2018	WET N WILD SPLASHTOWN	461811OR20111000	6412	FIJI ALL YOU CAN EAT MEAL	$ 1,324.50
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	INDEX CARDS, 4X6, ASSORTE	$ 5.26
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	PAGE FLAGS, ASSORTED COLO	$ 49.56
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	AVTRM528012754- FULL WORL	$ 17.99
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN80004 - LOW ODOR DRY E	$ 99.95
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	SUPER GLUE, #LOC1710908	$ 5.98
03/07/2018	WILTONS OFFICEWORKS	199836CH00399C03	6399	BINDERS/STEEL CART	$ 716.03
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	DYM91332- LETRA TAG LABEL	$ 15.98
03/07/2018	WILTONS OFFICEWORKS	1998210099999021	6399	SELF STICK EASEL PADS, 25	$ 618.69
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN16003 - VIS-À-VIS WET-	$ 65.97
03/07/2018	WILTONS OFFICEWORKS	1998110010525033	6399	CLASSROOM SUPPLIES	$ 18.91
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	PENDAFLEX HOT POCKET FILE	$ 51.13
03/07/2018	WILTONS OFFICEWORKS	2037130081199000	6399	LAMINATING POUCHES	$ 14.16
03/07/2018	WILTONS OFFICEWORKS	199831CE81399035	6399	ONLINE ORDER PLACED 2/14/	$ 59.38
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN80003 - LOW ODOR DRY E	$ 99.95
03/07/2018	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 195.71
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN25010 - ACCENT TANK ST	$ 35.96
03/07/2018	WILTONS OFFICEWORKS	19982300105990RP	6399	OFFICE SUPPLIES	$ 93.97
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	ROLLING CART & ORGANIZER,	$ 68.16
03/07/2018	WILTONS OFFICEWORKS	2037130081199000	6399	PRINTER FUSER KIT & TONER	$ 268.89

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03/07/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	TONER (CE253A-MAGENTA 2,	$ 999.46
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	ADJUSTABLE UNDER DESK KEY	$ 251.10
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	UNV20630-PERFORATED EDGE	$ 15.98
03/07/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 1,153.47
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	SELF INKING STAMP (PLEASE	$ 19.95
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRTTZE231- LABELING TAPE	$ 17.99
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	DYM91335- LETRA TAG LABEL	$ 15.98
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	NICE 'N CLEAN UNSCENTED B	$ 201.92
03/07/2018	WILTONS OFFICEWORKS	1998310000199001	6399	CUSTOM STAMP 2000 PLUS 1P	$ 69.90
03/07/2018	WILTONS OFFICEWORKS	20581300811240EH	6396	TRGTBR003US- ROLLING LAPT	$ 524.93
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	DYM91338- LETRA TAG LABEL	$ 15.98
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	BICBL11YW-BRITE LINER HIG	$ 29.56
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	BICBL11BE-BRITE LINER HIG	$ 29.56
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN16004 - VIS-À-VIS WET-	$ 65.97
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	TZE STANDARD LAMINATING L	$ 75.32
03/07/2018	WILTONS OFFICEWORKS	19982300202990CG	6399	FILE FOLDERS	$ 22.09
03/07/2018	WILTONS OFFICEWORKS	199811PK81199032	6399	WIN122085CT CT PT	$ 39.99
03/07/2018	WILTONS OFFICEWORKS	1998410074499044	6399	DIGITAL OSCILLATING FAN-F	$ 42.19
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN16001 - VIS-À-VIS WET-	$ 65.97
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	DURAMAT CHAIR MAT, 36 X 4	$ 50.39
03/07/2018	WILTONS OFFICEWORKS	1998410074499044	6399	SHIPPING LABELS WITH TRUE	$ 7.25
03/07/2018	WILTONS OFFICEWORKS	20581300811240EH	6396	ITEM# BSXVL151SB11- EXECU	$ 778.12
03/07/2018	WILTONS OFFICEWORKS	2408350093299000	6399	OFFICE SUPP	$ 345.24
03/07/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE	$ 25.48
03/07/2018	WILTONS OFFICEWORKS	1998230000399003	6399	SUPPLIES - 3 RING BINDER	$ 66.63
03/07/2018	WILTONS OFFICEWORKS	19982300202990CG	6399	CERTIFICATE HOLDER	$ 10.14
03/07/2018	WILTONS OFFICEWORKS	2037130081199000	6399	KEYBOARD	$ 12.99
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRITTZE252- LABELING TAPE	$ 51.98
03/07/2018	WILTONS OFFICEWORKS	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 951.41
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	ARROW MESSAGE FLAGS, SIGN	$ 37.02
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	COLOR CODED RULED INDEX C	$ 5.88
03/07/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	DYM16952- LETRA TAG LABEL	$ 15.98
03/07/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 1,650.03
03/07/2018	WILTONS OFFICEWORKS	1998110000311003	6399	AVERY LABELS-PERMANENT ID	$ 363.75
03/07/2018	WILTONS OFFICEWORKS	1998110004111041	6399	AVE24060 - HI-LITER DESK-	$ 37.16
03/07/2018	WILTONS OFFICEWORKS	1998210088123031	6399	RULED INDEX CARDS, 3X5, W	$ 2.06
03/07/2018	WILTONS OFFICEWORKS	1998310000199001	6399	CUSTOM STAMP 1PIHD12, BL	$ 20.95

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03/07/2018	WILTONS OFFICEWORKS	6915810074899050	6399	MISC. OFFICE SUPPLIES FOR	$ 275.30
03/07/2018	WILTONS OFFICEWORKS	2037130081199000	6399	CHART PAPER	$ 252.27
03/07/2018	WILTONS OFFICEWORKS	2037610081199000	6399	TONER (CE253A-MAGENTA 2,	$ 999.47
03/07/2018	XIAOXIA ZHEN	2408000020100000	5751	CN REF - Z. WANG	$ 57.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ROMAN,DANIELA (SPANISH LA	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	THOMPSON,MACKHI (US HISTO	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ZARAGOSA,ANGELICA	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MARTINEZ,VIRIDIANA SPANI	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MENDOZA,OSIEL (SPNISH LAN	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CONDON-HECK (ENGLISH LAN	$ 90.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CONDON-HECK,HELAINA	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CONDON,HAILEY	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	BODY,TIERRA (STATISTICS)	$ 94.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	GUERO,INGRID (GOVERNMENT/	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	HENDERSON,NAOMI	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	OLDS,TA'NEKA	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	DIAZ,PAOLA (GOVERNMENT/M	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	RAMOS,CECILIA (SPANISH LA	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	SWARTZ,RACHEL	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	GONZALEZ,ADRIANA (SPANISH	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	JACKSON,HANNAH (PSYCHOLO	$ 188.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ROBLES,ABIGAL (US HISTORY	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	SALANIC-CALDERON,VIELKA (	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	VEJAR SANDOVAL, ALEXIS (S	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	VEJAR SANDOVAL,BASTY (ENG	$ 90.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	VEJAR-SANDOVAL,BASTY	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	REN,JACK (ENGLISH LITERAT	$ 120.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CONTRERAS, ANGELIKA	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	PRESTON,TRINITY	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	TIFFANY ACOSTA	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ANAYA,CARLOS (ENGLISH LAN	$ 90.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	JONES,BETHANY (CALCULUS	$ 376.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MITCHELL,AMYA (US HISTORY	$ 94.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	SANCHEZ,SARELY (SPANISH L	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	AVILEZ,MARIA (SPANISH IV	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CUAJICALCO,JESSICA (SPAN	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	SWARTZ,RACHEL (ENGLISH LA	$ 188.00

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03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	AVILA-QUIROS, RICHARDO (S	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ANAYA,CARLOS	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	HERNANDEZ-GOMEZ,ANDREA	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MARTINEZ,ETHAN	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	OLDS,TANEKA (US HISTORY)	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	PALACIOS,VANESSA (SPANISH	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	PRESTON,TRINITY (PSYCHOLO	$ 94.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	VAZQUEZ,ANDRES (SPANISH L	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	VEJAR,NADIA (CALCULUS AV/	$ 120.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	BEAS-SANCHEZ,YLISSA (SPA	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	HENDERSON,NAOMI (US HIST	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	DURAN,AVRIANA	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CONDON,HAILEY (ENGLISH LA	$ 90.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MITCHELL,AMYA	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	QUAVE,CAITLIN	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	THOMPSON,MACKHI	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MARTINEZ,ETHAN (ENGLISH	$ 282.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	VIGIL,JACQUELINE (ENGLISH	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	FLORES,MELISSA	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MCLEAN,RYAN (ENGLISH LANG	$ 188.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MARTINEZ,JESSICA (SPANIS	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MONROE,MARIE	$ 120.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	JACKSON,HANNAH	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MCLEAN,RYAN	$ 60.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ROBLES-RAMIREZ,ABIGAIL	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CONTRERAS,ANGELIKA (SPAN	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CORONA,MARCOS (SPANISH L	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MENDOZA,JESUS (US HISTORY	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	OLA-VALENCIA,CHARLES (CAL	$ 282.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	QUAVE,CAITLIN (US HISTORY	$ 94.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	YANEZ,LORENA (SPANISH LAN	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ZAPATA,MIGUEL (SPANISH LI	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	FLORES,MELISSA (US HISTOR	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	HERNANDEZ GOMEZ (SPANISH	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	ROBLES,LEILANI (SPANISH L	$ 30.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	MENDOZA,TADEO	$ 8.00
03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	CHUNGA-PIZARRO,SOFIA (ENG	$ 90.00

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03/09/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6339	WILLIAMSON,SPENCER (STATI	$ 94.00
03/09/2018	ADRENALINE FUNDRAISING/SM WITTMER C	461836GA04299000	6343	COOKIE DOUGH 716	$ 7,022.00
03/09/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
03/09/2018	AL MACIAS JR	199836SB00191AAA	6216	TVL AMC SB VS WACO	$ 15.00
03/09/2018	AL MACIAS JR	199836SB00191AAA	6216	REF AMC SB VS WACO	$ 70.00
03/09/2018	AMAZON COM LLC	1998110004211042	6399	DUCK BRAND INVISIBLE MATT	$ 11.76
03/09/2018	AMAZON COM LLC	199811PK81199032	6399	SHIPPING	$ -
03/09/2018	AMAZON COM LLC	1998110004211042	6399	FOREVER STAMPS	$ 115.00
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	BIG FOAM PLAYING DICE- 12	$ 4.99
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	MAGNETIC TEN-FRAME SET-5	$ 18.99
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	NEENAH PAPER ASTROBRIGHTS	$ 33.98
03/09/2018	AMAZON COM LLC	19981100101110SK	6399	CRUISE TAG HOLDERS FOR LU	$ 35.64
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	SEVILLE CLASSICS MOBILE T	$ 34.99
03/09/2018	AMAZON COM LLC	19983300202990CG	6399	PROBE COVERS	$ 27.45
03/09/2018	AMAZON COM LLC	199861PK81199032	6329	HOW MANY WAYS DO I LOVE Y	$ -
03/09/2018	AMAZON COM LLC	4618110020111000	6399	BIG JOE MILANO BEAN BAG C	$ 130.50
03/09/2018	AMAZON COM LLC	1998110011023031	6399	COMIX 2 POCKET LETTER SIZ	$ 23.98
03/09/2018	AMAZON COM LLC	1998110000223031	6399	CROCK-POT 6-QUART STAINLE	$ 34.99
03/09/2018	AMAZON COM LLC	1998110000223031	6399	HAMILTON BEACH EASY REACH	$ 47.00
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	EXPO 86001 LOW ODOR DRY E	$ 12.00
03/09/2018	AMAZON COM LLC	199811AR04211042	6399	KTRIO 3 PCS MAGNETIC STA	$ 11.70
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	LEARNING RESOURCES TIME T	$ 20.60
03/09/2018	AMAZON COM LLC	199811EH00111001	6399	WIRELESS PRESENTER- BEBON	$ 14.99
03/09/2018	AMAZON COM LLC	1998110000223031	6399	KITCHENAID 9-PC MEASURING	$ 9.97
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	PEARINGTON KIDS CLASSROOM	$ 35.74
03/09/2018	AMAZON COM LLC	1998120000399003	6329	BOOKS - TRAITORS WIFE/A	$ 116.31
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	14 PACK BUNDLE SENSORY TO	$ 22.99
03/09/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES FOR 3R	$ 107.33
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	BUILDING BRICKS-REGULAR C	$ 29.99
03/09/2018	AMAZON COM LLC	1998110000223031	6399	FEBERWARE COLOR MEASURING	$ 5.99
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	GAIAM KIDS STAY-N-PLAY CH	$ 67.92
03/09/2018	AMAZON COM LLC	19983300202990CG	6399	DEGREE ANTIPERSPIRANT	$ 4.87
03/09/2018	AMAZON COM LLC	19983300202990CG	6399	PEPPERMINTS	$ 19.14
03/09/2018	AMAZON COM LLC	19983300202990CG	6399	SUAVE ANTIPERSPIRANT	$ 2.35
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	CRAYOLA 68-4012 COLORED P	$ 8.66
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	PLAY-DOH MODELING COMPOUN	$ 17.75
03/09/2018	AMAZON COM LLC	1998110011023031	6399	CHEEZ-IT KELLOGG'S SNACK	$ 18.90

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03/09/2018	AMAZON COM LLC	1998110011023031	6399	KEEBLER CHEESE & PEANUT B	$ 14.72
03/09/2018	AMAZON COM LLC	199811MT00311003	6399	VARIOUS GAMES FOR MATH CL	$ 108.69
03/09/2018	AMAZON COM LLC	19981100201110OW	6399	PACON CHART TABLET, 24 X	$ 21.87
03/09/2018	AMAZON COM LLC	4618110011111000	6399	ACTIVE KIDS CHAIR- 14" WO	$ 42.99
03/09/2018	AMAZON COM LLC	19983300202990CG	6399	LYSOL SPRAY	$ 10.79
03/09/2018	AMAZON COM LLC	1998110011023031	6399	5 LIVE CATERPILLARS - CUP	$ 16.49
03/09/2018	AMAZON COM LLC	1998110011023031	6399	MELISSA & DOUG PLAY MONEY	$ 35.58
03/09/2018	AMAZON COM LLC	199811SS00111001	6399	ANSWER KEYS, GLOBE, LITER	$ 151.08
03/09/2018	AMAZON COM LLC	19981100109110CV	6399	CLASS ROOM SUPPLIES	$ 379.60
03/09/2018	AMAZON COM LLC	1998110011023031	6399	LEARNING RESOURCES LER664	$ 19.55
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	C-LINE STITCHED SHOP TICK	$ 19.26
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	DIDAX EDUCATIONAL RESOURC	$ 12.82
03/09/2018	AMAZON COM LLC	1998530072699TTK	6399	VARIOUS TECH SUPPLIES	$ 1,311.14
03/09/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 137.67
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	ETA HAND2MIND CLEAR TRANS	$ 10.60
03/09/2018	AMAZON COM LLC	19982300202990CG	6399	MEGA SOUND MEGAPHONE	$ 11.33
03/09/2018	AMAZON COM LLC	1998110000223031	6399	VONSHEF THERMAL AIRPOT CA	$ 42.99
03/09/2018	AMAZON COM LLC	19981100101110SK	6397	BASIC 3 TIER BOOKCASE -EX	$ 27.36
03/09/2018	AMAZON COM LLC	1998110011023031	6399	168 PC PARTY FAVOR TOYS F	$ 29.90
03/09/2018	AMAZON COM LLC	1998110011023031	6399	MAKBB 36" KIDS TRAMPOLINE	$ 49.99
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	BEST VALUE TOURNAMENT CHE	$ 16.99
03/09/2018	AMAZON COM LLC	19983300202990CG	6399	CALLERGY CLEAR LOTION	$ 7.53
03/09/2018	AMAZON COM LLC	4618360010999000	6499	COFFEE CREAMER	$ 34.11
03/09/2018	AMAZON COM LLC	19981100111110SC	6399	LONNOM SAND TIMER SET 3 P	$ 15.99
03/09/2018	AMAZON COM LLC	1998110004211042	6399	X-ACTO CLASSROOM ELECTRIC	$ 49.74
03/09/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 31.50
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00

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03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 168.06
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 418.36
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
03/09/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
03/09/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 635.50
03/09/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-FEB	$ 6,277.09
03/09/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-FEB	$ 200.82
03/09/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-FEB	$ 266.75
03/09/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-FEB	$ 6,402.04
03/09/2018	C C CREATIONS LTD	461836FO00199000	6343	ART FEE	$ 20.00
03/09/2018	C C CREATIONS LTD	461836FO00199000	6343	SPANISH CLUB SHIRTS NL36	$ 200.20
03/09/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	SHIPPING	$ 20.00
03/09/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	AP NRG DYNAMICS MATERIAL	$ 104.45
03/09/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
03/09/2018	CONROE HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSS-GG-CONROE-1/22/	$ 90.00
03/09/2018	CONROE HIGH SCHOOL	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-CONROE-1/22	$ 150.00
03/09/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,978.00
03/09/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,224.46
03/09/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.11)
03/09/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
03/09/2018	DEBRA E PARKS	1998410074499044	6411	HOTELREIM TASBOFTWORT	$ 1,074.10
03/09/2018	DEBRA E PARKS	1998410074499044	6411	F REIM FTWORTH TASBO	$ 142.44
03/09/2018	DEBRA E PARKS	1998410074499044	6411	M REIM FTWORTH TASBO	$ 194.57
03/09/2018	DENNIS FIGURES	199836SB00191AAA	6216	REF AMC SB VS BRYAN	$ 60.00
03/09/2018	DENNIS FIGURES	199836SB00191AAA	6216	TVL AMC SB VS BRYAN	$ 15.00
03/09/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
03/09/2018	DIANA KELLY	1998410074499044	6411	M REIM FTWORTH TASBO	$ 195.11
03/09/2018	DIANA KELLY	1998410074499044	6411	PARK REIM TASBO	$ 7.00
03/09/2018	DIANA KELLY	1998410074499044	6411	F REIM FTWORTH TASBO	$ 70.88
03/09/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00

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03/09/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	REF AMC SB VS BRYAN	$ 60.00
03/09/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	TVL AMC SB VS BRYAN	$ 15.00
03/09/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	TVL AMC SB VS WACO	$ 15.00
03/09/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	REF AMC SB VS WACO	$ 130.00
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI11099000	6399	POLY THERMAL BAR CODE LAB	$ 90.00
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI11099000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.49
03/09/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
03/09/2018	GFOA	1998410074499044	6495	GFOA MEMBERSHIP RENEWAL,	$ 700.00
03/09/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 184315800,	$ 6,212.72
03/09/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE#184315787, 184315	$ 261.35
03/09/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184315783, 18431	$ 335.66
03/09/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184314865, 18431	$ 1,619.54
03/09/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184315782, 18431	$ 842.79
03/09/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184315806, 18431	$ 99.71
03/09/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 184315803, 18431	$ 195.07
03/09/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 184314864, 18431	$ 213.94
03/09/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 184315807, 18431	$ 2,471.34
03/09/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184314865, 18431	$ 92.06
03/09/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 184315783, 18431	$ 1,834.03
03/09/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184314868	$ 149.11
03/09/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE#184315787, 184315	$ 2,205.45
03/09/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 184315802	$ 1,976.10
03/09/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 184315801	$ 370.26
03/09/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184315807, 18431	$ 123.47
03/09/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184314860, 18431	$ 201.51
03/09/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE#184314872, 184314	$ 2,492.55
03/09/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 184314860, 18431	$ 1,071.65
03/09/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 184314859, 18431	$ 1,187.89
03/09/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 184314864, 18431	$ 1,753.82
03/09/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 184315782, 18431	$ 9,362.83
03/09/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184315788	$ 302.50
03/09/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184314871, 18431	$ 473.38
03/09/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 184314868	$ 1,631.07
03/09/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 184315806, 18431	$ 2,892.27
03/09/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 184315788	$ 1,461.82
03/09/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 184315803, 18431	$ 2,757.98
03/09/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184315800,	$ 792.49

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03/09/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE#184314872, 184314	$ 283.33
03/09/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 184314871, 18431	$ 3,759.30
03/09/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 184315801	$ 27.33
03/09/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184315802	$ 106.54
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ADIDAS SLOUCH CAP W/EMB P	$ 84.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ADIDAS PANTS KHAKI 34	$ 52.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ADIDAS UTILITY POLO W/EMB	$ 120.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ADIDAS MOD VARSITY 1/4 ZI	$ 66.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ASICS NIMBUS 19 SHOE	$ 110.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	FREIGHT	$ 55.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ADIDAS MOD VARSITY SHIRT	$ 111.00
03/09/2018	GULF COAST ATHLETIC SUPPLY	199836SO00391AAA	6399	ASICS NIMBUS SHOE	$ 110.00
03/09/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 218,893.21
03/09/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,170.28
03/09/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (2.04)
03/09/2018	INTERQUEST GROUP INC	1998520081199025	6299	HALF DAY SERVICE	$ 1,080.00
03/09/2018	JASON W SCANLIN	199836SB00191AAA	6216	REF AMC SB VS WACO	$ 130.00
03/09/2018	JASON W SCANLIN	199836SB00191AAA	6216	TVL AMC SB VS WACO	$ 15.00
03/09/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 16472 2/15/18	$ 229.90
03/09/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	LC511BU FLEX-SPACE WOBBL	$ 28.48
03/09/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	KC60 WRITE & WIPE LAPBOA	$ 14.20
03/09/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	LC511GR FLEX-SPACE WOBBL	$ 28.48
03/09/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	DD936 LET'S GO FISHING C	$ 20.89
03/09/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	DD908 PATTERN BLOCKS ACT	$ 12.34
03/09/2018	LISCO SPORTS LLC	199836SB00391AAA	6399	2-3'X28' MESH BANNERS	$ 1,092.00
03/09/2018	LISCO SPORTS LLC	199836SB00391AAA	6399	TIES	$ 17.50
03/09/2018	LISCO SPORTS LLC	199836SB00391AAA	6399	FREIGHT	$ 275.00
03/09/2018	LISCO SPORTS LLC	199836SB00391AAA	6399	FREIGHT	$ 50.00
03/09/2018	LISCO SPORTS LLC	199836SB00391AAA	6399	4- 4'X25" RAILING PADS	$ 350.00
03/09/2018	LISCO SPORTS LLC	199836SB00391AAA	6399	2- 28'X18"X2" RAILING PA	$ 871.50
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	3329 CEI STOPWATCH 495 BL	$ 129.00
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	A143190 ALTIUS POLE 14'3"	$ 339.00
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	5231 DISCUS 1.6K RED FIRS	$ 99.90
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	A139170C CARBON ELITE POL	$ 375.00
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	4466 12 LB STAINLESS STEE	$ 114.95
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	SHIPPING	$ 195.00
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	4631 SPIKES PYRAMID 1/4	$ 31.80

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03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	A143165C ALTIUS CARBON EL	$ 425.00
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	4282 KOMELON 200' OPEN RE	$ 29.95
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	4281 KOMELON TAPE 100' O	$ 35.90
03/09/2018	M-F ATHLETIC LLC	199836BR00391AAA	6399	4559P BATONS PURPLE BAKER	$ 29.00
03/09/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	SHIPPING AND HANDLING	$ 36.68
03/09/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CONNERS CBRS-T TEACHER RE	$ 126.00
03/09/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	ASRS-P (2-5) QUIKSCORE FO	$ 136.00
03/09/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CONNERS CBRS-P PARENT RES	$ 126.00
03/09/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	ASRS-P (6-18) QUIKSCORE F	$ 136.00
03/09/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 69.82
03/09/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
03/09/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998110004111041	6269	RUNNING PO FOR POSTAGE MA	$ 384.00
03/09/2018	PIZZA HUT	2408350004199000	6341	FEBRUARY - MARCH INVOICES	$ 2,925.95
03/09/2018	PIZZA HUT	2408350010999000	6341	FEBRUARY - MARCH INVOICES	$ 69.50
03/09/2018	PIZZA HUT	2408350000199000	6341	FEBRUARY - MARCH INVOICES	$ 2,029.40
03/09/2018	PIZZA HUT	2408350000399000	6341	FEBRUARY - MARCH INVOICES	$ 3,471.20
03/09/2018	PIZZA HUT	2408350020299000	6341	FEBRUARY - MARCH INVOICES	$ 76.45
03/09/2018	PIZZA HUT	2408350010599000	6341	FEBRUARY - MARCH INVOICES	$ 69.50
03/09/2018	PIZZA HUT	2408350000499000	6341	FEBRUARY - MARCH INVOICES	$ 152.90
03/09/2018	PIZZA HUT	2408350010899000	6341	FEBRUARY - MARCH INVOICES	$ 69.50
03/09/2018	PIZZA HUT	2408350004299000	6341	FEBRUARY - MARCH INVOICES	$ 1,598.50
03/09/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
03/09/2018	ROSE COSTUMES	461836CH00199000	6399	CHOIR MUSICAL COSTUME REN	$ 2,200.00
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	FEBRUARY - MARCH INVOICES	$ 334.51
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	FEBRUARY - MARCH INVOICES	$ 872.86
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	FEBRUARY - MARCH INVOICES	$ 802.38
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	FEBRUARY - MARCH INVOICES	$ 395.84
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	FEBRUARY - MARCH INVOICES	$ 705.90
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	FEBRUARY - MARCH INVOICES	$ 646.86
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	FEBRUARY - MARCH INVOICES	$ 371.35
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	FEBRUARY - MARCH INVOICES	$ 260.72
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	FEBRUARY - MARCH INVOICES	$ 918.61
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	FEBRUARY - MARCH INVOICES	$ 593.95
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	FEBRUARY - MARCH INVOICES	$ 614.67
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	FEBRUARY - MARCH INVOICES	$ 3,214.13
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	FEBRUARY - MARCH INVOICES	$ 713.36
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	FEBRUARY - MARCH INVOICES	$ 233.22

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03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	FEBRUARY - MARCH INVOICES	$ 287.99
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	FEBRUARY - MARCH INVOICES	$ 885.59
03/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	FEBRUARY - MARCH INVOICES	$ 923.56
03/09/2018	SCHOLASTIC BOOK FAIRS - 10	4618120010599000	6329	SPRING BOOKFAIR	$ 3,615.59
03/09/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
03/09/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,943.50
03/09/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,257.50
03/09/2018	THE EAGLE	199836NP00399C03	6399	02/02 CSHS 4 PGS 4 CLR 12	$ 570.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/9/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/13/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/16/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	3/1/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/7/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/23/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/28/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	2/20/18 AM	$ 70.00
03/09/2018	TOMMY LYONS JR	199852SF11099024	6299	3/2/18 AM	$ 70.00
03/09/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
03/09/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
03/09/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
03/09/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 155.59
03/09/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
03/09/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
03/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
03/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
03/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
03/09/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
03/09/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 69.82
03/22/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, FEB 12,	$ 624.00
03/22/2018	ACE FENCE	69138100202990A8	6249	CHAIN LINK FENCE REPAIR A	$ 1,625.00
03/22/2018	ALERT SERVICES INC	199836TN00191AAA	6399	495991 REFUEL & RESTORE	$ 70.00
03/22/2018	ALEXANDRIA ARCA	199836CL00391C03	6299	CHEER CHOREOGRAPHY	$ 75.00
03/22/2018	ALPHAGRAPHICS	1998360000391AAA	6399	ATHLETIC EXPENSE FORMS -	$ 133.28
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT NOTES, 4INX6IN -	$ 25.86
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	BOUNCY BANDS FOR ELEMENTA	$ 41.85
03/22/2018	AMAZON COM LLC	1998340092299062	6639	FLOOR MAT FOR MATT BEAL	$ 89.00
03/22/2018	AMAZON COM LLC	461812LI11099000	6399	#1 COIN AND SMALL PARTS E	$ 15.70

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03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	MEGA VALUE ZIPLOC SANDWIC	$ 39.99
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	VTIN HEADPHONES W/MICROPH	$ 23.59
03/22/2018	AMAZON COM LLC	7148610089599000	6399	JELLY BELLY BEANBOOZLED J	$ 7.19
03/22/2018	AMAZON COM LLC	7148610089599000	6399	SHIPPING AND HANDLING	$ 4.99
03/22/2018	AMAZON COM LLC	691581IM203990B3	6395	APPLE LIGHTNING TO 3.5MM	$ 44.30
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	PAPER WRITE ON, 8 TAB, MC	$ 16.49
03/22/2018	AMAZON COM LLC	7148610089599000	6399	PLAYING CARDS, POKER SIZE	$ 39.90
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	25 PACK - ID HOLDER BADGE	$ 7.99
03/22/2018	AMAZON COM LLC	7148610089599000	6399	JELLY BELLY 4TH EDITION B	$ 6.60
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	BLANK ALL OCCASION CARDS	$ 8.99
03/22/2018	AMAZON COM LLC	461812LI11099000	6399	SAFETY 1ST FINGER PINCH P	$ 8.88
03/22/2018	AMAZON COM LLC	19981100109110CV	6399	SHIPPING	$ 8.95
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	180 DAYS OF READING FOR T	$ 16.60
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	STERILITE 16248006 MEDIUM	$ 19.85
03/22/2018	AMAZON COM LLC	7148610089599000	6399	PLAY-DOH MODELING COMPOUN	$ 15.98
03/22/2018	AMAZON COM LLC	7148610089599000	6399	SENKARY 600 PIECES CRAFT	$ 8.59
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE CLEAR POINT PE	$ 8.99
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	NASCO TB18746T DOT DICE S	$ 12.41
03/22/2018	AMAZON COM LLC	461812LI11099000	6399	ORIGAMI PAPER 500 SHEETS	$ 14.95
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	ZIPLOC QUART SLIDER STORA	$ 30.69
03/22/2018	AMAZON COM LLC	7148610089599000	6399	MAGNIFYING GLASSES, ASSOR	$ 5.90
03/22/2018	AMAZON COM LLC	461812LI11099000	6399	DANIEL'S HOUSE JAPANESE O	$ 3.60
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	BROTHER GENUINE P-TOUCH,	$ 24.98
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	ZIPLOC GALLON SLIDER STOR	$ 53.88
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	FOLKMANIS MINI BLUEBIRD F	$ 8.49
03/22/2018	AMAZON COM LLC	1998110020224033	6399	REFUND - PADLOCKS	$ (11.08)
03/22/2018	AMAZON COM LLC	4618110020111000	6399	SCHOOL SPECIALTY CALC-U-V	$ 206.85
03/22/2018	AMAZON COM LLC	7148610089599000	6399	ETA HAND2MIND ASSORTED PL	$ 11.30
03/22/2018	AMAZON COM LLC	7148610089599000	6399	FUN EXPRESS MINI CLEAR PU	$ 10.19
03/22/2018	AMAZON COM LLC	7148610089599000	6399	PARTY FAVOR TOY ASSORTMEN	$ 14.98
03/22/2018	AMAZON COM LLC	7148610089599000	6399	SOOPER BEADS WATER BEADS	$ 5.95
03/22/2018	AMAZON COM LLC	7148610089599000	6399	TROPICAL TATTOOS (6 DOZEN	$ 4.99
03/22/2018	AMAZON COM LLC	691581IM203990B3	6395	LETTER SIZE HANGING FILE	$ 179.94
03/22/2018	AMAZON COM LLC	691581IM203990B3	6395	THE OREGON TRAIL CARD GAM	$ 145.40
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	AMAZON ELEMENT BABY WIPES	$ 46.36
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	MEDICOM ACCU FIT LATEX PO	$ 49.95
03/22/2018	AMAZON COM LLC	7148610089599000	6399	SUBANG 30 SHEETS ALPHABET	$ 7.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/22/2018	AMAZON COM LLC	7148610089599000	6399	WHITE PLASTIC STANDARD MA	$ 10.35
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	NEW IPAD 9.7 INCH CASE W/	$ 18.99
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	$ 24.87
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY ADDRESS LABELS, 1X2	$ 17.76
03/22/2018	AMAZON COM LLC	1998530072699TTK	6399	4 HARD DRIVES FOR COLLEGE	$ 496.00
03/22/2018	AMAZON COM LLC	7148610089599000	6399	GREATLACES BULK PACK 12 P	$ 55.96
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE PINK PEARL ERA	$ 28.00
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	HONEYWELL HT-900 TURBOFOR	$ 14.89
03/22/2018	AMAZON COM LLC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 20.32
03/22/2018	AMAZON COM LLC	691581EH203990B3	6329	BOOKS FOR ELA	$ 1,302.63
03/22/2018	AMAZON COM LLC	7148610089599000	6399	8" RUBBER CHICKEN	$ 13.47
03/22/2018	AMAZON COM LLC	7148610089599000	6399	CHESS TEACHER	$ 39.96
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	DIXIE EVERYDAY PAPER PLAT	$ 5.69
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	CLIPCO DRY ERASE POCKET S	$ 22.95
03/22/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 411.13
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 5.99
03/22/2018	AMAZON COM LLC	199811TA00226002	6399		$ 167.19
03/22/2018	AMAZON COM LLC	7148610089599000	6399	AMY&BENTON 120PCS CARNIVA	$ 19.90
03/22/2018	AMAZON COM LLC	7148610089599000	6399	FUN EXPRESS PLASTIC HALLO	$ 6.34
03/22/2018	AMAZON COM LLC	19981100109110CV	6399	CLASS ROOM SUPPLIES	$ 111.47
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	SMEAD FILE FOLDER, REINFO	$ 32.96
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	CHARLES LEONARD PENCIL ER	$ 7.89
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	NEENAH EXACT VELLUM BRIST	$ 17.97
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	ZIPLOC GALLON, QUART, SAN	$ 70.47
03/22/2018	AMAZON COM LLC	7148610089599000	6399	BOLEY 40 PIECE BUCKET OF	$ 14.99
03/22/2018	AMAZON COM LLC	7148610089599000	6399	MESHA 12 INCHES ASSORTED	$ 10.26
03/22/2018	AMAZON COM LLC	7148610089599000	6399	PIRATE TREASURE JEWEL RIN	$ 5.88
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	BIC BRITE LINER HIGHLIGHT	$ 116.91
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH THERMAL LAMINATING	$ 25.12
03/22/2018	AMAZON COM LLC	691581IM203990B3	6329	WORDLY WISE 3000L SYSTEMA	$ 117.00
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	ZIPLOC 340 STORAGE BAGS L	$ 16.96
03/22/2018	AMAZON COM LLC	691581IM203990B3	6395	12 READING PHONES AUDITOR	$ 53.98
03/22/2018	AMAZON COM LLC	7148610089599000	6399	AGILITY LADDER OHUHU SPEE	$ 22.40
03/22/2018	AMAZON COM LLC	7148610089599000	6399	BALL INFLATING PUMP NEEDL	$ 1.99
03/22/2018	AMAZON COM LLC	7148610089599000	6399	REALEATHER CRAFTS ZINC ME	$ 5.88
03/22/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT SUPER STICKY NOTE	$ 9.48
03/22/2018	AMAZON COM LLC	691581IM203990B3	6395	BROTHER PT-D400 LABEL MAK	$ 41.34

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03/22/2018	AMAZON COM LLC	4618110011111000	6399	BLOKUS GAME	$ 83.85
03/22/2018	AMAZON COM LLC	7148610089599000	6399	18 SHEETS COLORFUL DECORA	$ 6.98
03/22/2018	AMAZON COM LLC	7148610089599000	6399	MACGREGOR BATTING TEE	$ 87.08
03/22/2018	AMAZON COM LLC	691581IM203990B3	6397	FIMAX 10 PACK COMPATIBLE	$ 36.30
03/22/2018	AMAZON COM LLC	7148610089599000	6399	GRAFIX MEDIUM WEIGHT CHIP	$ 22.58
03/22/2018	AMAZON COM LLC	7148610089599000	6399	SCIENCEWIZ - BAR MAGNETS	$ 6.87
03/22/2018	AMAZON COM LLC	1998530072699TTK	6399	HANDHELD SCANNERS FOR PT	$ 137.10
03/22/2018	AMAZON COM LLC	7148610089599000	6399	MALLOFUSA 10 PCS COTTON S	$ 22.98
03/22/2018	AMAZON COM LLC	7148610089599000	6399	XL WATERCOLOR PAD, 9"X12"	$ 9.48
03/22/2018	AMAZON COM LLC	461812LI11099000	6399	FINGER PINCH DOOR GUARD -	$ 10.07
03/22/2018	AMAZON COM LLC	7148610089599000	6399	2 DOZEN (24) MINI PLASTIC	$ 8.95
03/22/2018	AMAZON COM LLC	7148610089599000	6399	HOUSEABLES 3 GRAM JAR, 3	$ 7.67
03/22/2018	AMAZON COM LLC	7148610089599000	6399	LOVEINUSA 100 PCS SAFETY	$ 7.99
03/22/2018	AMAZON COM LLC	7148610089599000	6399	SARGENT ART 22-0896 12-CO	$ 4.42
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY SHIPPING LABELS-2X4	$ 17.76
03/22/2018	AMAZON COM LLC	19981100111110SC	6399	OFFICEMATE ASSORTED HEAVY	$ 8.89
03/22/2018	AMAZON COM LLC	7148610089599000	6399	LIKE LIFE SNAKES	$ 10.08
03/22/2018	ANNABELLE COLLINS	2118130010424000	6411	F REIM PHILADELPHIA	$ 196.55
03/22/2018	ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	HAT* 0302022 VALVE, RELIE	$ 213.96
03/22/2018	AT&T MOBILITY II LLC	7148510089599000	6256	FEB KK PHONES	$ 450.23
03/22/2018	AT&T MOBILITY II LLC	7138510089799000	6256	FEB SDC PHONES	$ 224.86
03/22/2018	AT&T MOBILITY II LLC	1998510092599065	6256	FEB OPR PHONES	$ 1,104.44
03/22/2018	AT&T MOBILITY II LLC	2037510081124000	6256	FEB PRE-K WIRELESS	$ 63.32
03/22/2018	AT&T MOBILITY II LLC	1998510074399068	6256	FEB HR WIRELESS	$ 74.00
03/22/2018	AT&T MOBILITY II LLC	1998510092299062	6256	FEB TR WIRELESS	$ 69.60
03/22/2018	AT&T MOBILITY II LLC	1998510092699066	6256	FEB GROUNDS PHONES	$ 286.33
03/22/2018	AT&T MOBILITY II LLC	20585100811240EH	6256	FEB EHS WIRELESS	$ 387.50
03/22/2018	AT&T MOBILITY II LLC	2248110088123000	6256	FEB SPED WIRELESS	$ 74.00
03/22/2018	AT&T MOBILITY II LLC	2058510081124000	6256	FEB EHS HOTSPOTS	$ 227.94
03/22/2018	AT&T MOBILITY II LLC	1998510092499064	6256	FEB CUSTODIAL PHONES	$ 729.38
03/22/2018	AT&T MOBILITY II LLC	1998510092299062	6256	FEB TRA PHONES	$ 923.75
03/22/2018	ATMOS ENERGY CORP	2408510000199000	6258	MAR-3044064269	$ 17.37
03/22/2018	ATMOS ENERGY CORP	2408510010799000	6258	MAR-3044087904	$ 7.88
03/22/2018	ATMOS ENERGY CORP	1998510011199068	6258	MAR-4012385810	$ 89.29
03/22/2018	ATMOS ENERGY CORP	2408510020199000	6258	MAR-3044087299	$ 5.05
03/22/2018	ATMOS ENERGY CORP	1998510081299068	6258	MAR-4014746266	$ 290.88
03/22/2018	ATMOS ENERGY CORP	1998510010199068	6258	MAR-3044085728	$ 106.93

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03/22/2018	ATMOS ENERGY CORP	2408510010199000	6258	MAR-3044085728	$ 2.85
03/22/2018	ATMOS ENERGY CORP	2408510004199000	6258	MAR-3044086272	$ 128.99
03/22/2018	ATMOS ENERGY CORP	1998510000199068	6258	MAR-3044064518	$ 208.82
03/22/2018	ATMOS ENERGY CORP	1998510010599068	6258	MAR-3044085193	$ 576.03
03/22/2018	ATMOS ENERGY CORP	2408510010199000	6258	MAR-3044086012	$ 5.43
03/22/2018	ATMOS ENERGY CORP	1998510010499068	6258	MAR-3044087600	$ 532.04
03/22/2018	ATMOS ENERGY CORP	2408510010999000	6258	MAR-3044062663	$ 9.37
03/22/2018	ATMOS ENERGY CORP	1998510020199068	6258	MAR-3044086781	$ 122.44
03/22/2018	ATMOS ENERGY CORP	2408510020199000	6258	MAR-3044086781	$ 3.40
03/22/2018	ATMOS ENERGY CORP	2408510000399000	6258	MAR-3044063699	$ 93.97
03/22/2018	ATMOS ENERGY CORP	2408510004299000	6258	MAR-3044087039	$ 14.80
03/22/2018	ATMOS ENERGY CORP	1998510092599065	6258	MAR-3044064778	$ 287.41
03/22/2018	ATMOS ENERGY CORP	1998510010199068	6258	MAR-3044086012	$ 203.41
03/22/2018	ATMOS ENERGY CORP	1998510000199068	6258	MAR-3044064269	$ 1,223.01
03/22/2018	ATMOS ENERGY CORP	2408510010599000	6258	MAR-3044085193	$ 14.77
03/22/2018	ATMOS ENERGY CORP	1998510004199068	6258	MAR-3044086272	$ 5,030.64
03/22/2018	ATMOS ENERGY CORP	2408510000499000	6258	MAR-4016955992	$ 4.18
03/22/2018	ATMOS ENERGY CORP	1998510000399068	6258	MAR-3044063699	$ 4,380.77
03/22/2018	ATMOS ENERGY CORP	1998510004299068	6258	MAR-3044087039	$ 513.74
03/22/2018	ATMOS ENERGY CORP	1998510020199068	6258	MAR-3044087299	$ 181.91
03/22/2018	ATMOS ENERGY CORP	1998510000191A68	6258	MAR-3044062412	$ 204.05
03/22/2018	ATMOS ENERGY CORP	1998510010999068	6258	MAR-3044062663	$ 266.23
03/22/2018	ATMOS ENERGY CORP	2408510010499000	6258	MAR-3044087600	$ 18.73
03/22/2018	ATMOS ENERGY CORP	2408510011199000	6258	MAR-4012385810	$ 2.86
03/22/2018	ATMOS ENERGY CORP	1998510000499068	6258	MAR-4016955992	$ 135.10
03/22/2018	ATMOS ENERGY CORP	2408510000299000	6258	MAR-4016955992	$ 6.27
03/22/2018	ATMOS ENERGY CORP	1998510074899068	6258	MAR-3044085451	$ 48.99
03/22/2018	ATMOS ENERGY CORP	1998510010799068	6258	MAR-3044087904	$ 205.03
03/22/2018	ATMOS ENERGY CORP	1998510000299068	6258	MAR-4016955992	$ 202.65
03/22/2018	AUDREY RANGEL	2118130010424000	6411	F REIM PHILADELPHIA	$ 197.31
03/22/2018	AUDREY RANGEL	2118130010424000	6411	UNITEDBAGFEEPHILADELP	$ 25.00
03/22/2018	AVINEXT	69158100748990TK	6396	QUICK RELEASE ADAPTER KIT	$ 544.00
03/22/2018	AVINEXT	69158100748990TK	6397	HIP ELITEDESK 800 G3 MINI	$ 22,368.00
03/22/2018	AVINEXT	69158100748990TK	6396	DESKTOP MINI SECURITY SLE	$ 480.00
03/22/2018	AVINEXT	69158100748990TK	6396	HP PC MOUNTING BRACKET	$ 150.00
03/22/2018	AVINEXT	69158100748990TK	6396	HP DESKTOP MINI VESA SLEE	$ 180.00
03/22/2018	AVINEXT	1998340092299062	6397	24' Z24N NARROW BEZEL DIS	$ 538.00

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03/22/2018	AVINEXT	1998510092599065	6397	NVIDIA GEFORCE GT 730 DP	$ 96.75
03/22/2018	AVINEXT	1998530072699TTK	6397	SMARTBOARD M685	$ 1,215.00
03/22/2018	AVINEXT	1998530072699TTK	6399	LWC 22-1P-CMP-EZ-BLK BLAC	$ 9.20
03/22/2018	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G3 SFF	$ 1,398.00
03/22/2018	AVINEXT	1998530072699TTK	6399	EXTRON MPA 152 PLUS STERE	$ 249.00
03/22/2018	AVINEXT	1998510092599065	6397	HP ELITEDESK 800 G3 SFF	$ 1,458.00
03/22/2018	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G3 MINI	$ 15,120.00
03/22/2018	AVINEXT	1998340092299062	6397	EPSON POWERLITE 1780W	$ 699.00
03/22/2018	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G3 MINI	$ 22,368.00
03/22/2018	AVINEXT	1998340092299062	6639	C2G 6FT DISPLAYPORT TO HD	$ 19.00
03/22/2018	AVINEXT	69158100748990TK	6396	HP ELITEDISPLAY E223 MONI	$ 882.00
03/22/2018	AVINEXT	1998530072699TTK	6399	AVINEXT LEAD AV TECHNICIA	$ 450.00
03/22/2018	AVINEXT	199853AV99999TTK	6399	REPLACEMENT LAMP PTDZ570	$ 829.00
03/22/2018	AVINEXT	1998110004111041	6396	DS-1630 DOCUMENT SCANNER	$ 224.00
03/22/2018	BARBARA MANGANARO GREEN	1998310088123031	6299	FIE, THOMAS COUFAL, INITI	$ 700.00
03/22/2018	BARBARA MANGANARO GREEN	1998310088123031	6299	FIE, MAKHI HAMMOND, INITI	$ 700.00
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	INNOVATOR'S MINDSET: EMPO	$ 139.72
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	TOTAL PARTICIPATION TECHN	$ 71.88
03/22/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 40.76
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	GROWING READERS: UNITS OF	$ 224.00
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	GROWTH MINDSET COACH: A T	$ 127.60
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	LEARN LIKE A PIRATE: EMPO	$ 159.68
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	TEACH LIKE A PIRATE: INCR	$ 199.60
03/22/2018	BARNES & NOBLE INC	2037610015199000	6329	BIZCOCHO ENCUENTRA UN AMI	$ 53.27
03/22/2018	BARNES & NOBLE INC	2037610015199000	6329	BISCUIT FINDS A FRIEND (E	$ 126.33
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	GUIDED MATH: A FRAMEWORK	$ 127.95
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	TEACH LIKE A CHAMPION 2.0	$ 167.76
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	TEACHING WITH POVERTY IN	$ 129.36
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	CREATIVE SCHOOLS: THE GRA	$ 27.20
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	MATHEMATICAL MINDSETS: UN	$ 31.92
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	SMARTEST KIDS IN THE WORL	$ 108.72
03/22/2018	BARNES & NOBLE INC	199861PK81199032	6329	BISCUIT FINDS A FRIEND (E	$ 17.22
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	FIRST-YEAR TEACHER'S SURV	$ 131.80
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	KIDS DESERVE IT! PUSHING	$ 119.76
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	WRITING WORKSHOP: THE ESS	$ 196.91
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	50 WAYS TO IMPROVE STUDEN	$ 149.75
03/22/2018	BARNES & NOBLE INC	2558130081124N00	6329	TEACH LIKE YOUR HAIR'S ON	$ 13.60

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03/22/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 79.16
03/22/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 192.58
03/22/2018	BARNES & NOBLE INC	199861PK81199032	6329	BIZCOCHO ENCUENTRA UN AMI	$ 6.58
03/22/2018	BASTROP ISD	199836GG00391AAA	6412.FEE	ENTRY-CSHS-GG-BASTROP-3/8	$ 400.00
03/22/2018	BLACK ROCK TECHNOLOGY GROUP	4618110010811000	6397	LUMENS DC 125	$ 269.00
03/22/2018	BONIFACIO SOLIS MORA	2118130010224000	6411	F REIM PHILADELPHIA	$ 117.72
03/22/2018	BOUNCE A LOT	205861PI81124000	6269	4/26/18 FFFD HD ST TWO BO	$ 210.00
03/22/2018	BOUNCE A LOT	199861PK81199032	6269	4/25/18 FFFD PRE-K TWO BO	$ 210.00
03/22/2018	BOUND TO STAY BOUND BOOKS INC	19981200201990OW	6329	LIBRARY BOOK ORDER (LIST	$ 918.44
03/22/2018	BRAINPOP LLC	199811E2102110ET	6396	SCHOOL COMBO 24/7-BRAINPO	$ 2,395.00
03/22/2018	BRANDICK HUNTER	199836BB00391AAA	6216	TVL CS JV BB PUR VS M	$ 9.72
03/22/2018	BRANDICK HUNTER	199836BB00391AAA	6216	REF CS JV BB PUR VS M	$ 70.00
03/22/2018	BRAZOS COUNTY APPRAISAL DISTRICT	1998990070399045	6213	BRAZOS COUNTY APPRAISAL D	$ 272,695.25
03/22/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	INSPECTION STICKERS	$ 52.50
03/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	REGISTRATION FOR 1363891	$ 110.00
03/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS	$ 176.00
03/22/2018	BRAZOS VALLEY SOCCER REFEREE ASSOC	199836CK00191AAA	6216	SCRIMMAGE AMC BOYS	$ 480.00
03/22/2018	BRAZOS VALLEY SOCCER REFEREE ASSOC	199836SO00191AAA	6216	SCRIMMAGE AMC GIRLS	$ 140.00
03/22/2018	BRAZOS VALLEY SYMPHONY SOCIETY	19981100110110GP	6412	STUDENT ATTENDANCE	$ 340.00
03/22/2018	BREAKOUT INC	2898130081124000	6399	6 BREAKOUT EDU KITS PLUS	$ 800.00
03/22/2018	BREANNE DUPRIE	199836CL00391C03	6299	CHEER CHOREOGRAPHY	$ 75.00
03/22/2018	BRIGHTMINDS FOUNDATION, INC	1998410074799047	6399	CO-SPONSOR ENTREPRENEURSH	$ 300.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	SC 500E SINGLE EVENT STOP	$ 98.36
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	103 WHITE/BK UA DRIVE 4 L	$ 109.52
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	WHEEL KIT FOR BASEBALL SC	$ 520.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	040 WOMENS ARMOUR	$ 369.87
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	CHILL FLEECE SPORT HEADBA	$ 58.97
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	STIRRUPS	$ 428.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK/WT UA ACE RAIN	$ 547.95
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	SQUARE POST PADS 4X4X10	$ 650.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	PETERSON'S SCOREBK-BASL/S	$ 28.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	BOLCO 4 WAY PITCHER RUBBE	$ 89.95
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK WHITE TEAM VISO	$ 129.50
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	COLLEGIATE 7'X7' SOCK NET	$ 1,017.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	103 WHITE/BK UA LOW SHOE	$ 547.62
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK WT RIVAL WARM U	$ 57.54
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6399	BLACK MENS POWER RD HALF	$ 674.75

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03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6399	BLK/WHT DRY 2N1 CORE SHOR	$ 210.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	COLLEGIATE 7'X7' SOFTBALL	$ 259.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	002 AIR ZOOM SHOE	$ 219.05
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	C-SHAPE SOFTBALL PITCHERS	$ 269.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	MAC YL DIMPLES PITCHING M	$ 57.90
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00391AAA	6399	WILSON US OPEN EXTRA DUTY	$ 324.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK WT KNIT WARM UP	$ 230.14
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	002 PLAT/WT AIR ZOOM PE	$ 109.52
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	BATON	$ 14.75
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK WHITE UA SHIRT	$ 189.50
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	UA W CHARGED BANDIT 3 OMB	$ 59.95
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK/STEEL ARMOUR	$ 246.58
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6399	BLACK PRO COOL COMP S/S	$ 598.75
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	COLLEGIATE SB PITCHERPROT	$ 297.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	EASTON SOFTTOUCH BALL 9"	$ 108.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	DUDLEY WT 12YFP NFHS YELL	$ 1,500.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00391AAA	6399	LINE UP CARDS 4-PART	$ 28.00
03/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK SILVER HUSTLE B	$ 199.75
03/22/2018	BUDDY'S BRAZOS APPLIANCE	2408350000199000	6319	1 WPL W10861225 HANDLE	$ 34.95
03/22/2018	BUPPY'S CATERING	205813OF101240EH	6499	FRIED CHICKEN MEAL	$ 158.58
03/22/2018	BUPPY'S CATERING	205813OF101240EH	6499	TOSSED SALAD	$ 32.85
03/22/2018	BUPPY'S CATERING	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 25.00
03/22/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	BATTERIES, ALKALINE, ENER	$ 282.00
03/22/2018	C C CREATIONS LTD	2037610015199000	6399	PABG203RED HD ST BACKPACK	$ 250.00
03/22/2018	C C CREATIONS LTD	7148610089599000	6499	GI8400FGN	$ 1,609.10
03/22/2018	C C CREATIONS LTD	461836DM00399000	6399	OAP VIOLET SHARP 3XL - QU	$ 18.00
03/22/2018	C C CREATIONS LTD	461836DM00399000	6399	OAP VIOLET SHARP S(20) M(	$ 552.50
03/22/2018	C C CREATIONS LTD	199836SO00391AAA	6497	MVP PLATES	$ 22.50
03/22/2018	C C CREATIONS LTD	2037610015199000	6399	DIGITIZING	$ 12.50
03/22/2018	C C CREATIONS LTD	199836SO00391AAA	6497	PLAYOFF PLATES	$ 30.00
03/22/2018	C C CREATIONS LTD	199836SO00391AAA	6497	DISTRICT CHAMPS	$ 30.00
03/22/2018	C C CREATIONS LTD	199836GG00391AAA	6399	Q10SG BOXERCRAFT POLY PUL	$ 499.50
03/22/2018	C C CREATIONS LTD	205811OF10124000	6399	DIGITIZING	$ 12.50
03/22/2018	C C CREATIONS LTD	461836DM00399000	6399	OAP VIOLET SHARP 2XL-QUOT	$ 74.25
03/22/2018	C C CREATIONS LTD	205811OF10124000	6399	PABG203RED HD ST BACKPACK	$ 249.20
03/22/2018	CALICO INDUSTRIAL SUPPLY LLC	1998	1311	FLOVE NITRILE MEDIUM 10/1	$ 519.22
03/22/2018	CARDINAL'S SPORTS CENTER INC	199836BB00391AAA	6397	ADIDAS NO HITTER SUBLIMAT	$ 1,872.00

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03/22/2018	CARDINAL'S SPORTS CENTER INC	199836BB00391AAA	6399	ADIDAS PHANTOM JERSEY	$ 1,885.00
03/22/2018	CARDINAL'S SPORTS CENTER INC	199836BB00391AAA	6399	ADIDAS PHANTOM PANT	$ 2,248.40
03/22/2018	CAROLINE M MERITT	2118130010224000	6411	UNITEDBAGFEEPHILADELP	$ (25.00)
03/22/2018	CAROLINE M MERITT	2118130010224000	6411	F REIM PHILADELPHIA	$ 170.33
03/22/2018	CAROLINE M MERITT	2118130010224000	6411	F REIM PHILADELPHIA	$ (170.33)
03/22/2018	CAROLINE M MERITT	2118130010224000	6411	UNITEDBAGFEEPHILADELP	$ 25.00
03/22/2018	CASEY AKIN	199836SC00399C03	6412	MEAL MONEY FOR 3 STUDENTS	$ 180.00
03/22/2018	CDW GOVERNMENT LLC	691581TK203990B3	6396	GRIFFIN IPAD /IPHONE/IPAD	$ 1,453.40
03/22/2018	CDW GOVERNMENT LLC	1998110000122038	6396	MAKERBOT MINI 3D	$ 2,546.04
03/22/2018	CDW GOVERNMENT LLC	1998110000122038	6396	MAKERBOT MAKERCARE PREFER	$ 580.06
03/22/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	HORNS FOR BUSES	$ 246.99
03/22/2018	CHANNING BETE COMPANY INC	199811PK10111032	6329	83566 SPANISH: PREPARING	$ 22.91
03/22/2018	CHANNING BETE COMPANY INC	2058110010124000	6329	EST SHIPPING	$ 54.99
03/22/2018	CHANNING BETE COMPANY INC	2037610081199000	6329	80131 ENGLISH PREPARING F	$ 533.40
03/22/2018	CHANNING BETE COMPANY INC	2037610081199000	6329	EST SHIPPING	$ 27.49
03/22/2018	CHANNING BETE COMPANY INC	2037610081199000	6329	83566 SPANISH: PREPARING	$ 76.62
03/22/2018	CHANNING BETE COMPANY INC	2058110010124000	6329	80131 ENGLISH PREPARING F	$ 401.43
03/22/2018	CHANNING BETE COMPANY INC	2058110010124000	6329	83566 SPANISH: PREPARING	$ 114.56
03/22/2018	CHANNING BETE COMPANY INC	199811PK10111032	6329	EST SHIPPING	$ 9.16
03/22/2018	CHANNING BETE COMPANY INC	199811PK10111032	6329	80131 ENGLISH PREPARING F	$ 68.75
03/22/2018	CHASE RIEGER	199836BB00391AAA	6216	REF CS JV BB PUR VS M	$ 70.00
03/22/2018	CHICK-FIL-A	4618230010199000	6499	3/8 OPEN REG. DINNER	$ 387.50
03/22/2018	CHILDRENINOS BILINGUAL ED 501 C 3	2058130081124000	6411	CEU CERTIFICATE	$ 15.00
03/22/2018	CHILDRENINOS BILINGUAL ED 501 C 3	2058130081124000	6411	MWRABU REGIS 3/3/18 PROUD	$ 100.00
03/22/2018	CHOICE CONSULTING LLC	1998510092599065	6299	INDOOR AIR QUALITY TESTIN	$ 1,575.00
03/22/2018	CHRISTINA GLORIA	2118130010424000	6411	F REOM PHILADELPHIA	$ 172.86
03/22/2018	CHRISTINA GLORIA	2118130010424000	6411	UNITEDBAGFEEPHILADELP	$ 25.00
03/22/2018	CINTAS CORPORATION NO 2	1998340092299062	6319	SHOP UNIFORMS	$ 123.70
03/22/2018	CITIBANK CORPORATE CARD	1998110000131033	6412	AVID TSU CHICKXPR2/12	$ 192.63
03/22/2018	CITIBANK CORPORATE CARD	199811PK10135032	6412	DURAN CMBVTICKETS2/23	$ 40.00
03/22/2018	CITIBANK CORPORATE CARD	199813002019900W	6411	MCDERMOTTEMBASSY2/14	$ 379.32
03/22/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	LOVELACECROWNPL2/2	$ 235.44
03/22/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	RASHID CROWNEPLAIS2/2	$ 235.44
03/22/2018	CITIBANK CORPORATE CARD	1998230010599RP	6411	SANDERS LDIGEST 2/12	$ 205.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CR MOCK PARKING 2/17	$ (152.64)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CRTHIBODREDROOF2/17	$ (25.96)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	THIBODREDROOF2/15	$ 1,154.11

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03/22/2018	CITIBANK CORPORATE CARD	199836BD00199C01	6412	FRY SAT MARIOTT 2/18	$ 0.02
03/22/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-V-GEORGE	$ 110.30
03/22/2018	CITIBANK CORPORATE CARD	199836OR00199C01	6412	CORMICK SATMARIOT2/15	$ 151.18
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV-FRANKLIN	$ 143.20
03/22/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-TOMBALL MEM	$ 247.42
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DIAZ FINGERPR 2/20	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GUTIERREZFINGERPR2/22	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	MCINTYTAMUJOBFAIR2/15	$ 25.00
03/22/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	BROWN MGARDENS 2/23	$ 113.85
03/22/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	ROBERTHOU WESTIN 2/24	$ 352.98
03/22/2018	CITIBANK CORPORATE CARD	461811OR20211000	6399	EVANS JWPEPPER 2/18	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	461836CH04199000	6412	GALLIONTICKET12TH 2/1	$ 150.00
03/22/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SAT 2/26	$ 60.00
03/22/2018	CITIBANK CORPORATE CARD	199811OR04111041	6399	DAY MUSICMOTION 2/15	$ 93.45
03/22/2018	CITIBANK CORPORATE CARD	1998130000199001	6411	JONES DRISKILL AUS2/9	$ 1,015.32
03/22/2018	CITIBANK CORPORATE CARD	1998210081499025	6495	HESTER TCA MEM 2/5	$ 170.00
03/22/2018	CITIBANK CORPORATE CARD	199821S181199021	6411	CR HOGAN HILTON 2/16	$ (30.24)
03/22/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN PARK OMNI 2/9	$ 69.28
03/22/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-TOMBALL-3/1/	$ 316.32
03/22/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-JV-TENNIS-GEOR	$ 82.10
03/22/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-GH-V-TEMLE-2/2	$ 69.20
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CROUCH FINGERPR 2/8	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	LIMONUNITEDBAG 2/7	$ 25.00
03/22/2018	CITIBANK CORPORATE CARD	19981100111110SC	6399	MORRISSUZUKIMUSIC2/15	$ 21.00
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAF AUSMARIOTT2/10	$ 770.64
03/22/2018	CITIBANK CORPORATE CARD	1998130000226002	6411	HERNANDEZ EXXON 2/14	$ 31.70
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORHAMPTONBEAU2/18	$ 8,212.76
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-CAMERON T	$ 281.40
03/22/2018	CITIBANK CORPORATE CARD	199836GH00391APS	6412	MEALS-CSHS-GH-PLAYOFF-2/1	$ 130.33
03/22/2018	CITIBANK CORPORATE CARD	199836SC00199C01	6412	JEDLICKAAUSEMBASS2/25	$ 719.40
03/22/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	MEALS-AMC-GSOCC-V-TEMPLE-	$ 203.70
03/22/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	GATLINUNITEDBAG2/7	$ 25.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	GRUNKMUNITEDBAG2/7	$ 50.00
03/22/2018	CITIBANK CORPORATE CARD	199811BD202110CG	6399	MONTGJWPEPPER2/26	$ 50.00
03/22/2018	CITIBANK CORPORATE CARD	199811TA00226002	6499	WINGSNMORE 2/2	$ 104.73
03/22/2018	CITIBANK CORPORATE CARD	1998130000124038	6411	SMITHEMBASYSANMAR2/11	$ 259.42
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	DUSTONDRURYINSAT2/14	$ 698.34

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03/22/2018	CITIBANK CORPORATE CARD	19981300202990CA	6411	GOODWIN DAYSINN2/14	$ 329.79
03/22/2018	CITIBANK CORPORATE CARD	19981300202990CA	6411	MONTGOMERYLAQUINT2/17	$ 235.23
03/22/2018	CITIBANK CORPORATE CARD	199813CH00399003	6411	ETHEREDGEHYATTSAT2/17	$ 624.36
03/22/2018	CITIBANK CORPORATE CARD	199813MT00199001	6411	VASELLI AUSHOLINN2/23	$ 864.80
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	MOCK HOLINN GALV 2/15	$ 2,925.60
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	STUTTSHAWTHORNE2/17	$ 85.71
03/22/2018	CITIBANK CORPORATE CARD	1998360004199C41	6411	GALLION JWPEPPER2/16	$ 303.44
03/22/2018	CITIBANK CORPORATE CARD	199836PW00191AAA	6412	MEALS-AMC-PW-NORMANGEE-2/	$ 212.02
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-BELLAIR	$ 203.16
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BOEZINGER FINGERPR2/5	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	THOMAS FINGERPR 2/27	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WILSON FINGERPR 2/3	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	2118130099924000	6411	RAMIREZREG4REGIST2/16	$ 250.00
03/22/2018	CITIBANK CORPORATE CARD	1998110000331033	6412	AVID TSU CHICKXPR2/12	$ 192.62
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	CAMPBELJWPEPPER2/16	$ 40.00
03/22/2018	CITIBANK CORPORATE CARD	1998130088123031	6411	CAVERLEE REGTRAVIS2/7	$ 45.00
03/22/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-MONTGOMERY-	$ 156.46
03/22/2018	CITIBANK CORPORATE CARD	199836CL00391C03	6399	KEOUGHREG EICHEL 2/22	$ 185.00
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-V-SOUTHLAKE-	$ 844.96
03/22/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS HOUSTON	$ 391.94
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	UNITED BAG FEE 2/11	$ 100.00
03/22/2018	CITIBANK CORPORATE CARD	19981100110110GP	6499	BALLARD PANERA 2/9	$ 69.84
03/22/2018	CITIBANK CORPORATE CARD	19981300105990RP	6411	KISSEL AUSEMBASSY2/10	$ 8.00
03/22/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	BEAL SSHORE LCITY2/12	$ 398.04
03/22/2018	CITIBANK CORPORATE CARD	1998360004199C41	6411	GALLION HOLINNSAT2/15	$ 153.94
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	SLATON DFWMARIOT2/25	$ 894.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BECKA FINGERPR 2/3	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	ALEXANDEROMNIAUS2/7	$ 453.44
03/22/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL LDIGESTREG2/16	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	CR PERRYMARIOTAUS2/23	$ (3.71)
03/22/2018	CITIBANK CORPORATE CARD	19982300201990OW	6411	CR SYMANKHILTON2/4	$ (3.98)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINCKSCALBWESSAT2/9	$ 265.78
03/22/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6412	MEALS-CSHS-FR/JV TEMPLE 2	$ 119.46
03/22/2018	CITIBANK CORPORATE CARD	199836GR00391AAA	6412	MEALS-CSHS-GR-BELTON-2/24	$ 639.20
03/22/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA HOMEWOOD HOU2/17	$ 116.43
03/22/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN BUNDTCAKES2/23	$ 166.50
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BURNETT FINGEPR 2/27	$ 48.00

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03/22/2018	CITIBANK CORPORATE CARD	1998410074799047	6411	BERKMEN HYATTFRIS2/19	$ 463.77
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES SFAJOBFAIR 2/26	$ 165.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES TASPA REG 2/15	$ 375.00
03/22/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	BROWN MGARDENS 2/28	$ 209.88
03/22/2018	CITIBANK CORPORATE CARD	205811HE81124000	6399	SMITH HARVEYWASH 2/5	$ 60.00
03/22/2018	CITIBANK CORPORATE CARD	205811HE81124000	6399	SMITH TPT LICENSE 2/8	$ 6.00
03/22/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE KEYAIR PARK2/23	$ 36.00
03/22/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE SHUTTLE NOLA2/12	$ 44.00
03/22/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICEHILTONSANTAFE2/24	$ 342.84
03/22/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES ACT 2/27	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998110020331033	6495	DIXON TMEA MEM 2/7	$ 130.00
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF AUSMARIOTT2/6	$ 239.30
03/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	MARTINEHOLINNEXP 2/23	$ 515.36
03/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	OUALLINE DRISKILL 2/9	$ 3,696.36
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	WECKESERESIDENCE2/18	$ 568.38
03/22/2018	CITIBANK CORPORATE CARD	19981300105990RP	6411	KISSEL EMBASSYAUS2/10	$ 455.62
03/22/2018	CITIBANK CORPORATE CARD	199813002019900W	6411	URBAN HYATT SAT 2/17	$ 712.40
03/22/2018	CITIBANK CORPORATE CARD	1998210080199038	6399	FERGUSSURVEYMONK2/23	$ 360.00
03/22/2018	CITIBANK CORPORATE CARD	1998210081499025	6411	HESTER LDIGESTREG2/19	$ 205.00
03/22/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	JONES LDIGEST 2/12	$ 205.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CRTAYLORHAMPTON2/22	$ (8,212.76)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CRTHIBODREDROOF2/19	$ (22.18)
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-V-MONTGOMERY	$ 142.75
03/22/2018	CITIBANK CORPORATE CARD	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-MONTGOME	$ 174.95
03/22/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-TOMBALL-3/1/	$ 224.06
03/22/2018	CITIBANK CORPORATE CARD	199836PW00391AAA	6412	MEALS-CSHS-PL-ALL TEAMS-N	$ 354.05
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JVB-BRYAN-2/	$ 372.59
03/22/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY LDIGEST REG 2/19	$ 150.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GUERRA FINGERPR 2/9	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	LOMMI FINGERPR 2/21	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	205811HE81124000	6399	SMITH TPT LICENSE 2/5	$ 2.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	TAYLOR PARK SAT 2/16	$ 20.00
03/22/2018	CITIBANK CORPORATE CARD	19981300101990SK	6411	LEWIS AUSEMBASSY 2/10	$ 517.74
03/22/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	SIMMONS TCEA REG 2/2	$ 25.00
03/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6499	ACRE WPC CARWASH 2/15	$ 59.99
03/22/2018	CITIBANK CORPORATE CARD	19982300108990FR	6411	KATT REG 4 REGIST 2/5	$ 180.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	STUTTSCOMFORTINN2/11	$ 137.33

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03/22/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-WACO-2/16-1	$ 172.99
03/22/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-JV-WACO U-2	$ 95.00
03/22/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JVA-WACO-	$ 157.99
03/22/2018	CITIBANK CORPORATE CARD	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-TEMPLE 2	$ 187.56
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CROUSE FINGERPR 2/6	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	TURNER FINGERPR 2/2	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXON TAMUJOBFAIR2/15	$ 200.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTONTAXI NY 2/10	$ 9.55
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	PARKING PHILY PA 2/7	$ 40.00
03/22/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	HAHN WESTINDAL 2/10	$ 434.13
03/22/2018	CITIBANK CORPORATE CARD	4618110011111000	6412	BARRETBAYLORMUSEU2/15	$ 909.00
03/22/2018	CITIBANK CORPORATE CARD	199811MU202110CG	6399	GOODWIN WESTMUSIC2/16	$ 147.35
03/22/2018	CITIBANK CORPORATE CARD	199811OR04211042	6399	DUSTONJWPEPPER2/20	$ 276.85
03/22/2018	CITIBANK CORPORATE CARD	1998130000226002	6411	HERNANDEZTMEAREG2/14	$ 100.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	AHMED HILTON PARK 2/8	$ 22.76
03/22/2018	CITIBANK CORPORATE CARD	19981300202990CG	6411	COCHRANE AUS OMNI2/9	$ 522.72
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	PALMERJWPEPPER2/16	$ 9.99
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMER SATMARIOTT2/18	$ 67.19
03/22/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL HILTON HOU 2/9	$ 169.97
03/22/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CR NOYES REG TSHA 2/8	$ (35.00)
03/22/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV1&JV2-TOM	$ 180.07
03/22/2018	CITIBANK CORPORATE CARD	199836BD00199C01	6412	FRY SATMARIOTT 2/18	$ 0.02
03/22/2018	CITIBANK CORPORATE CARD	199836CS00191APS	6412	GOODWYN UT PARK 2/17	$ 20.00
03/22/2018	CITIBANK CORPORATE CARD	199836CS00191APS	6412	GOODWYNHAMPTONAUS2/19	$ 1,510.74
03/22/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-KATY-	$ 71.45
03/22/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	UNITED BAG FEE 2/11	$ 50.00
03/22/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANO CINEMARK2/19	$ 490.50
03/22/2018	CITIBANK CORPORATE CARD	199836OR00199C01	6412	CORMICK SATMARIOT2/18	$ 693.86
03/22/2018	CITIBANK CORPORATE CARD	199836OR00199C01	6412	CRCORMICK MARIOTT2/18	$ (1.35)
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-MONTGOM	$ 101.01
03/22/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA HOMEWOODHOU 2/17	$ 243.54
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FONT FINGERPR 2/12	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RICHTER FINGERPR 2/22	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMES REG TASPA 2/12	$ 100.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KELLY TASBO REG 2/9	$ 340.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTT TASBO PARK 2/27	$ 18.00
03/22/2018	CITIBANK CORPORATE CARD	2118110010224000	6399	MILLS NOETIC MATH 2/2	$ 78.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/22/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	PARKING PHILY PA 2/7	$ 40.00
03/22/2018	CITIBANK CORPORATE CARD	4618110020111000	6495	FORSYTHSMORE.COM2/3	$ 59.00
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF AUSMARIOTT2/7	$ 997.32
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	CR BALDAUF MARIOT2/10	$ (4.96)
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	CRWECKESERRESIDEN2/20	$ (14.85)
03/22/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	BALLARDRESINN AUS 2/9	$ 263.88
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	CAMPBALFREDPUBLI 2/15	$ 71.79
03/22/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN OMNI PARK 2/9	$ 69.28
03/22/2018	CITIBANK CORPORATE CARD	19982300201990OW	6411	SYMANK HILTONAUS2/2	$ 500.16
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WILLIAMS FINGERPR2/22	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXON TASPA REG 2/15	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE ROADRUNNERNM2/12	$ 32.00
03/22/2018	CITIBANK CORPORATE CARD	2408350093299000	6499	DLUHOS CHUY'S 2/23	$ 270.00
03/22/2018	CITIBANK CORPORATE CARD	4618110010811000	6412	BANDFIESTARREPUB 2/12	$ 372.00
03/22/2018	CITIBANK CORPORATE CARD	1998110011021033	6399	MURPHY NOETICMATH 2/2	$ 137.85
03/22/2018	CITIBANK CORPORATE CARD	19981100111110SC	6399	MORRISGIAPUBLI2/15	$ 35.08
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF AUSMARIOT2/10	$ 680.64
03/22/2018	CITIBANK CORPORATE CARD	199811OR04211042	6399	DUSTON MUSICMOTIO2/16	$ 78.00
03/22/2018	CITIBANK CORPORATE CARD	199811TA00226002	6399	PATTERSONTPT2/12	$ 5.00
03/22/2018	CITIBANK CORPORATE CARD	1998130000226002	6411	PRATT DRURYAUS 2/8	$ 272.50
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	GWINNER AUS OMNI 2/7	$ 478.40
03/22/2018	CITIBANK CORPORATE CARD	19981300104990SV	6411	MAY WHITEHALL HOU2/25	$ 460.14
03/22/2018	CITIBANK CORPORATE CARD	199811BD04211042	6399	OBRYANTHERRINMUSC2/19	$ 135.86
03/22/2018	CITIBANK CORPORATE CARD	199811OR04111041	6399	DAY JWPEPPER 2/15	$ 700.00
03/22/2018	CITIBANK CORPORATE CARD	199811OR04111041	6399	DAY RYTHMBEEMUSIC2/16	$ 175.00
03/22/2018	CITIBANK CORPORATE CARD	199811TA00226002	6399	PATTERSONTPT2/8	$ 8.75
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	GARNER WESTIN AUS2/10	$ 1,325.72
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	HEABE AUSOMNI 2/9	$ 453.44
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	MANNBWESTMANSFIEL2/22	$ 365.94
03/22/2018	CITIBANK CORPORATE CARD	19981300104990SV	6411	SAMUELS AUSEMBASS2/10	$ 513.62
03/22/2018	CITIBANK CORPORATE CARD	19981300110990GP	6499	BALARD ZAXBYS 2/19	$ 162.80
03/22/2018	CITIBANK CORPORATE CARD	1998130088123031	6411	COTTRELL REGTRAVIS 2/	$ 45.00
03/22/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN AUS OMNI 2/9	$ 453.44
03/22/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CR GUZMAN TSHA REG2/8	$ (70.00)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALINEBEAUHOLINN2/17	$ 4,554.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETERMANCOURTYRD2/18	$ 500.76
03/22/2018	CITIBANK CORPORATE CARD	1998360004199C41	6411	GALLION MUSICMOTI2/15	$ 101.70

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03/22/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-LUFKIN-2/	$ 184.20
03/22/2018	CITIBANK CORPORATE CARD	199836BD00199C01	6412	FRY SATMARIOTT 2/15	$ 1,245.46
03/22/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-FR-WACO U-2	$ 137.00
03/22/2018	CITIBANK CORPORATE CARD	199836CY00391AAA	6412	MEALS-CSHS-GYMNASTICS-ALV	$ 317.41
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CHRISTOFINGERPR 2/6	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MARTINEZ FINGERPR2/14	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ZARATE FINGERPR 2/15	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	ROY PRYOR REG 2/5	$ 199.00
03/22/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SLAUGHT AUSDTREE 2/9	$ 560.00
03/22/2018	CITIBANK CORPORATE CARD	2058210081124000	6411	JSCKSONAUSMARIOTT2/21	$ 361.70
03/22/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	ENTERPRISEPHILAPA2/11	$ 192.42
03/22/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	GRUNK REG4REGIST2/16	$ 250.00
03/22/2018	CITIBANK CORPORATE CARD	1998130010921033	6411	NEWTON AUSMARIOTT2/9	$ 310.84
03/22/2018	CITIBANK CORPORATE CARD	1998230000399003	6499	HESTEROLIVEGARDEN2/12	$ 198.20
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-V-BRENHAM-2/	$ 122.80
03/22/2018	CITIBANK CORPORATE CARD	199836BD00199C01	6412	CRFRY SATMARIOTT 2/22	$ (3.78)
03/22/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-MADISON	$ 93.26
03/22/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	DOWNING OMNISPARK 2/6	$ 324.82
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTON TAXI NY 2/11	$ 8.30
03/22/2018	CITIBANK CORPORATE CARD	2248310088123000	6411	HAHN WESTIN DAL 2/10	$ 403.82
03/22/2018	CITIBANK CORPORATE CARD	461811S510211000	6412	DUALLANG NAPAFLAT2/27	$ 900.00
03/22/2018	CITIBANK CORPORATE CARD	1998110000122038	6499	ROBERTS CAREERSAFE2/6	$ 25.00
03/22/2018	CITIBANK CORPORATE CARD	19981100111110SC	6399	MORISAMCMUSIC2/16	$ 97.96
03/22/2018	CITIBANK CORPORATE CARD	199811BD202110CG	6399	MONTGOMJWPEPPER2/16	$ 171.00
03/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	POWELL DRISKILL 2/9	$ 1,718.28
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	CR GWINNER OMNI 2/11	$ (24.96)
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	OBRYANT HYATTSAT2/18	$ 895.28
03/22/2018	CITIBANK CORPORATE CARD	19981300104990SV	6399	RUSHING MUSIC 2/16	$ 63.90
03/22/2018	CITIBANK CORPORATE CARD	19981300104990SV	6411	RUSHINGRIVERPLAZA2/17	$ 243.51
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	RHODESEMBASSYCC3/1	$ 2,844.00
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-NEW CANEY	$ 135.81
03/22/2018	CITIBANK CORPORATE CARD	199836BD00399C03	6412	SEALEHOTELCONTESS2/17	$ 572.74
03/22/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	MEALS-CSHS-BR-LUFKIN-2/15	$ 140.00
03/22/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-GEORGET	$ 186.62
03/22/2018	CITIBANK CORPORATE CARD	199836PW00191AAA	6412	MEALS-AMC-PW-ROBINSON-2/8	$ 455.62
03/22/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA HILTONTEMPLE2/18	$ 1,931.48
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTON UNITED 2/7	$ 25.00

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03/22/2018	CITIBANK CORPORATE CARD	19981100111110SC	6399	MORRISMUSICMOTION2/15	$ 8.95
03/22/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	MILLS AUSMARIOTT 2/9	$ 310.84
03/22/2018	CITIBANK CORPORATE CARD	19981300109990CV	6411	DELUNA MARRIOTAUS 2/9	$ 552.40
03/22/2018	CITIBANK CORPORATE CARD	19981300201990OW	6411	TORRESPARKSAT2/17	$ 54.00
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	CAMPBELMUSICMOTIO2/15	$ 64.00
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	DIXON LSTARPERCUS2/16	$ 44.00
03/22/2018	CITIBANK CORPORATE CARD	19982300043990WB	6411	MISHLERBREAKTHREG2/27	$ 695.00
03/22/2018	CITIBANK CORPORATE CARD	199836BW00191APS	6412	SALYER RES INN 2/25	$ 1,651.35
03/22/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	MEALS-CSHS-WREST-STATE-BE	$ 336.93
03/22/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-TOMBALL	$ 223.55
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MCNULTY FINGERPR 2/14	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RATTON FINGERPR 2/2	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KELLYTOWNPFTWORT 2/28	$ 422.54
03/22/2018	CITIBANK CORPORATE CARD	461811OR20111000	6499	MENELLCHICKFILA2/13	$ 338.00
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	CR BALDAUF MARIOTT 2/	$ (24.84)
03/22/2018	CITIBANK CORPORATE CARD	199811BD04211042	6399	OBRYANT PENDERS 2/16	$ 46.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	CRSTOUTREDROOF 2/23	$ (8.77)
03/22/2018	CITIBANK CORPORATE CARD	19981300107990PC	6411	WHILEYM AUSHAMPTON2/9	$ 1,842.10
03/22/2018	CITIBANK CORPORATE CARD	19981300109990CV	6411	HERRIAGE SATHOLIN2/17	$ 259.41
03/22/2018	CITIBANK CORPORATE CARD	19981300202990CA	6411	EVANS DRURY SAT 2/17	$ 270.01
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMER MARIOTTSAT2/18	$ 201.57
03/22/2018	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVACS LDIGESTREG2/20	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CR THIBODREDROOF2/17	$ (3.00)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	PARSI TREMONTGALV2/16	$ 3,631.88
03/22/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6412	MEALS-CSHS-BH-V-WACO U-2/	$ 368.01
03/22/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	MEALS-CSHS-WRESTING-BRYAN	$ 258.08
03/22/2018	CITIBANK CORPORATE CARD	199836PW00191AAA	6412	MEALS-AMC-PW-NAVASOTA-2/2	$ 254.67
03/22/2018	CITIBANK CORPORATE CARD	19981100107110PC	6399	WILLIAMMUSICMOTIO2/16	$ 297.44
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	YOES CINEMARK 2/21	$ 46.75
03/22/2018	CITIBANK CORPORATE CARD	19981300107990PC	6411	WILLIAMFIESTSAT 2/14	$ 238.74
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	DIXON LAQUINTASAT2/14	$ 264.46
03/22/2018	CITIBANK CORPORATE CARD	199813CH00199001	6411	RAMOS HYATT SAT 2/17	$ 774.72
03/22/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	HAAS HILTON AUS 2/14	$ 432.78
03/22/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412.FEE	MEALS-CSHS-GG-CONROE-REG	$ 173.92
03/22/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6412	MEALS-AMC-GH-WACO U-1/30/	$ 167.08
03/22/2018	CITIBANK CORPORATE CARD	199836NA00191AAA	6411	BINION LATORETTA 2/2	$ 130.29
03/22/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA PARKING SAT 2/28	$ 3.00

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03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RUDISEL FINGERPR 2/19	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTT PARK TASBO 2/26	$ 18.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTON ENTERPR2/11	$ 560.63
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	HAMILTON UNITED 2/11	$ 100.00
03/22/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	CR DOLES ACT 2/28	$ (62.50)
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	DAY HYATT SAT 2/17	$ 430.98
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	MONTGOMERYLAQUINT2/17	$ 235.23
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	TAYLOR TMEA MEM 2/7	$ 130.00
03/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	PERRY AUSMARIOTT2/22	$ 620.10
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TEMPLETONFAIRFIE2/15	$ 1,084.98
03/22/2018	CITIBANK CORPORATE CARD	1998360004199C41	6411	GALLION AMCMUSIC2/16	$ 27.89
03/22/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-NORTHWEST	$ 696.49
03/22/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-WOODLANDS-2/	$ 415.20
03/22/2018	CITIBANK CORPORATE CARD	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-WACO-2/1	$ 214.44
03/22/2018	CITIBANK CORPORATE CARD	199836CS00191APS	6412	GOODWYN UT PARK 2/16	$ 15.00
03/22/2018	CITIBANK CORPORATE CARD	199836HS00399C03	6497	COSTEN NASSP NHS 2/16	$ 1,997.92
03/22/2018	CITIBANK CORPORATE CARD	199836PW00391AAA	6412	MEALS-CSHS-PL-GIRLS TEAM-	$ 311.95
03/22/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	HORN BLUEBAKER 2/22	$ 18.01
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	INTLEHOUSEFINGERP2/28	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	PARKS TASBO REG 2/5	$ 170.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMEPVAMUJOBFAIR2/13	$ 175.00
03/22/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY HILTON HOU 2/9	$ 169.97
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KELLYPARKFTWORTH2/27	$ 18.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTT TASBO REG 2/8	$ 340.00
03/22/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	RYON AUS HILTON 2/8	$ 927.16
03/22/2018	CITIBANK CORPORATE CARD	2058117910824000	6499	POLK CHEF CAO 2/16	$ 33.00
03/22/2018	CITIBANK CORPORATE CARD	2118130099924000	6411	NORSWREG4REGIST2/20	$ 250.00
03/22/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	BROOKS SATEMBASSY 2/7	$ 318.96
03/22/2018	CITIBANK CORPORATE CARD	199811BD04211042	6399	OBRYANTPENDERS2/19	$ 116.00
03/22/2018	CITIBANK CORPORATE CARD	199811MU202110CG	6399	GOODWINMUSICMOT2/16	$ 47.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6399	MONTGOMEJWPEPPER2/16	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	TAYLOR PARK SAT 2/17	$ 7.00
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	PALMERMUSICMOTION2/16	$ 155.44
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	CAMPBE DRURY SAT 2/17	$ 270.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLDMARIOTCOURTY2/18	$ 1,001.52
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORHAMPTONBEAU2/23	$ 8,197.91
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-SOPH-WALLER-	$ 91.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/22/2018	CITIBANK CORPORATE CARD	199836CS00191APS	6412	GOODWYNAUSHAMPTON2/19	$ 431.64
03/22/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-WOODLANDS-2/	$ 276.80
03/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTT TOWNPLACE 2/28	$ 422.54
03/22/2018	CITIBANK CORPORATE CARD	2248130088123000	6411	TUTTS SATEMBASSY 2/7	$ 343.94
03/22/2018	CITIBANK CORPORATE CARD	461836SP00199000	6412	RAZVI SWEST AIR 2/27	$ 302.00
03/22/2018	CITIBANK CORPORATE CARD	1998130000399003	6411	KNOX HILTON AUS 2/9	$ 848.02
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	PRITCHAWINGATEHOU2/6	$ 193.54
03/22/2018	CITIBANK CORPORATE CARD	19981300104990SV	6399	RUSHING ROWLOFF 2/16	$ 30.00
03/22/2018	CITIBANK CORPORATE CARD	19981300111990SC	6411	MORRIS SATMARIOTT2/18	$ 328.82
03/22/2018	CITIBANK CORPORATE CARD	19981300201990OW	6411	TORRESWESTINSAT2/18	$ 544.89
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	ZEHNDERHAMPTONAUS2/10	$ 999.28
03/22/2018	CITIBANK CORPORATE CARD	1998110088123031	6411	BALDAUF AUSMARIOTT2/1	$ 80.10
03/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CONLININTERCONDAL2/13	$ 331.70
03/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	RUDDER TOLLCHRG2/28	$ 15.97
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	TAYLOR SATLAQUINT2/17	$ 103.22
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	BISHOP REG TXLA 2/27	$ 60.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	STOUT SATREDROOF 2/14	$ 193.26
03/22/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	LEWIS SATMARIOTT 2/18	$ 67.19
03/22/2018	CITIBANK CORPORATE CARD	1998210081499025	6411	HESTER LDIGESTREG2/12	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TEMPLETFAIRFIELD2/16	$ 1,084.98
03/22/2018	CITIBANK CORPORATE CARD	1998360004199C41	6411	GALLIONHOLINNSAT2/16	$ 324.56
03/22/2018	CITIBANK CORPORATE CARD	199836BG00191AAA	6412	MCKOWN SLEEPINN 2/15	$ 629.96
03/22/2018	CITIBANK CORPORATE CARD	199836CK00391AAA	6412	MEALS-CSHS-BSOCC-WACO U-2	$ 135.25
03/22/2018	CITIBANK CORPORATE CARD	199836OR00199C01	6412	MCORMICKSATMARIOT2/15	$ 151.18
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DABNEY FINGERPR 2/27	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JONESTAMUJOBFAIR2/15	$ 25.00
03/22/2018	CITIBANK CORPORATE CARD	2037210015199000	6411	POEHLAMERICANNOLA 2/8	$ 560.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	ENTERPRISEPHILAPA2/11	$ 192.42
03/22/2018	CITIBANK CORPORATE CARD	461811OR20211000	6399	EVANS MUSICMOTION2/15	$ 149.30
03/22/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	GIBSON NSTA REG 2/11	$ 285.00
03/22/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN AUS HILTON 2/2	$ 447.84
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	STUTTSCOMFORTINN 2/11	$ 137.33
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-WALLER-2/	$ 147.00
03/22/2018	CITIBANK CORPORATE CARD	199836BD00399C03	6412	EAKSHOTELCONTESSA2/17	$ 593.31
03/22/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-COLLE	$ 82.55
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMESREGTASPA 2/15	$ 165.00
03/22/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	BROWN TAMU REG 2/12	$ 659.00

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03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	RANGELREG4 REGIST2/16	$ 250.00
03/22/2018	CITIBANK CORPORATE CARD	461836SP00199000	6412	PENA SWEST AIR 2/27	$ 302.00
03/22/2018	CITIBANK CORPORATE CARD	199811PK10111032	6412	DURAN CMBVTICKETS2/23	$ 52.00
03/22/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	TAYLOR PARK SAT 2/15	$ 20.00
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	DIXON MUSICMOTION2/16	$ 81.19
03/22/2018	CITIBANK CORPORATE CARD	199813BD00199001	6411	HILLARDSATWYNDHAM2/17	$ 530.40
03/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	PERRY LDIGESTREG2/15	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETERMANCOURTYRD12/18	$ 125.19
03/22/2018	CITIBANK CORPORATE CARD	199836004199C41	6411	GALLIONCHORGUILD2/15	$ 224.00
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-ELLISON-2	$ 123.50
03/22/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV(PRPL)-CY	$ 182.25
03/22/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-CY FA	$ 81.70
03/22/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS AMC SB FRANKLIN 3/1	$ 110.85
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DIAZ FINGERPR 2/15	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MARGO FINGERPR 2/3	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	STONE FINGERPR 2/2	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	1998410074799047	6411	CR BERKMEN HYATT 2/23	$ (24.63)
03/22/2018	CITIBANK CORPORATE CARD	2118130099924000	6411	CHALKERREG4REGIST2/16	$ 250.00
03/22/2018	CITIBANK CORPORATE CARD	1998130000226002	6411	HERNANDEZ TMEAMEM2/14	$ 20.00
03/22/2018	CITIBANK CORPORATE CARD	19981300201990OW	6499	WATSONRUDYSBBQ2/19	$ 210.00
03/22/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	TRAMEL TACOBAR 2/21	$ 531.77
03/22/2018	CITIBANK CORPORATE CARD	199821S181199021	6411	HOGAN HILTON AUS 2/8	$ 289.80
03/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LEWANDOWDRURYSAT2/22	$ 110.74
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	STUTTS COMFORTINN2/11	$ 144.77
03/22/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	MEALS-CSHS-WREST-WALLER R	$ 137.76
03/22/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	MEALS-AMC-GSOCC-V-WACO-2/	$ 241.95
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	PRESCOTT FINGERPR2/22	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010124000	6411	PARKING PHILY PA 2/7	$ 40.00
03/22/2018	CITIBANK CORPORATE CARD	2118130010424000	6411	ENTERPRISEPHILAPA2/11	$ 192.43
03/22/2018	CITIBANK CORPORATE CARD	4618130004199000	6499	CAIN SHIPLEYDONUT2/23	$ 128.00
03/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6411	SERICANODEPRETREAT2/2	$ 1,200.00
03/22/2018	CITIBANK CORPORATE CARD	19981100107110PC	6399	WILLIAMWESTMUSIC2/16	$ 44.94
03/22/2018	CITIBANK CORPORATE CARD	19981100111110SC	6399	MORRIS WESTMUSIC2.15	$ 131.81
03/22/2018	CITIBANK CORPORATE CARD	199811PK10811032	6499	HOEFS CHEFCAO 2/15	$ 122.00
03/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	ZEHNDER HAMPTONAUS2/7	$ 481.85
03/22/2018	CITIBANK CORPORATE CARD	1998210081499025	6411	COUCH LDIGEST REG2/12	$ 125.00
03/22/2018	CITIBANK CORPORATE CARD	1998230004199041	6399	HACKETHORNWALSH 2/9	$ 75.00

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03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CR OUALINEHOLINN 2/20	$ (237.60)
03/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	STUTTTSHAWTHORNE2/17	$ 85.71
03/22/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-BRENHAM-2	$ 104.83
03/22/2018	CITIBANK CORPORATE CARD	199836CL00391C03	6399	KEOUGH NFHS REG 2/22	$ 75.00
03/22/2018	CITIBANK CORPORATE CARD	199836CY00191AAA	6412	MEALS-AMC-GYMNASTICS-2/9&	$ 121.81
03/22/2018	CITIBANK CORPORATE CARD	199836SC00399C03	6412	AKIN AUS EMBASS2/25	$ 719.40
03/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	STEWART FINGERPR 2/20	$ 48.00
03/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES UNTJOBFAIR 2/19	$ 150.00
03/22/2018	CITIBANK CORPORATE CARD	1998510092599065	6495	JOHNSON TXPEST MEM2/7	$ 90.00
03/22/2018	CITIBANK CORPORATE CARD	4618110010911000	6412	WESTER TXMUSEUM 2/10	$ 1,389.00
03/22/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-FEB	$ 39.30
03/22/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-FEB	$ 5,409.23
03/22/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-FEB	$ 169.96
03/22/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-FEB	$ 45,698.60
03/22/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-FEB	$ 695.04
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-FEB	$ 21.71
03/22/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-FEB	$ 7,184.32
03/22/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-FEB	$ 199.47
03/22/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-FEB	$ 250.88
03/22/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-FEB	$ 980.26
03/22/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-FEB	$ 5,651.23
03/22/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-FEB	$ 180.79
03/22/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-FEB	$ 8.76
03/22/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-FEB	$ 1,129.80
03/22/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-FEB	$ 40.77
03/22/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-FEB	$ 39.87
03/22/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-FEB	$ 19.03
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-FEB	$ 479.08
03/22/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-FEB	$ 984.97
03/22/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-FEB	$ 28.96
03/22/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-FEB	$ 1,473.55
03/22/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-FEB	$ 38.71
03/22/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-FEB	$ 38.18
03/22/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-FEB	$ 5,924.46
03/22/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-FEB	$ 1,265.21
03/22/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-FEB	$ 10.86
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-FEB	$ 209.41

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03/22/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-FEB	$ 269.46
03/22/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-FEB	$ 43.86
03/22/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-FEB	$ 30.05
03/22/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-FEB	$ 6.03
03/22/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-FEB	$ 761.77
03/22/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-FEB	$ 38.06
03/22/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-FEB	$ 33.91
03/22/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-FEB	$ 26.50
03/22/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-FEB	$ 7,228.00
03/22/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-FEB	$ 299.54
03/22/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-FEB	$ 41.30
03/22/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-FEB	$ 8.88
03/22/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-FEB	$ 180.26
03/22/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-FEB	$ 267.23
03/22/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-FEB	$ 2,797.24
03/22/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-FEB	$ 504.99
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-FEB	$ 36.39
03/22/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-FEB	$ 5,880.99
03/22/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-FEB	$ 17.99
03/22/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-FEB	$ 37.84
03/22/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-FEB	$ 2,121.78
03/22/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-FEB	$ 14.72
03/22/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-FEB	$ 116.95
03/22/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-FEB	$ 423.46
03/22/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-FEB	$ 26.59
03/22/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-FEB	$ 31.30
03/22/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-FEB	$ 246.66
03/22/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-FEB	$ 7,127.94
03/22/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-FEB	$ 24,975.99
03/22/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-FEB	$ 5.32
03/22/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-FEB	$ 175.64
03/22/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-FEB	$ 2,098.90
03/22/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-FEB	$ 551.05
03/22/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-FEB	$ 6,204.21
03/22/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-FEB	$ 566.00
03/22/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-FEB	$ 11.36
03/22/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-FEB	$ 551.73

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03/22/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-FEB	$ 15.81
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-FEB	$ 10,773.53
03/22/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-FEB	$ 310.35
03/22/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-FEB	$ 1,212.11
03/22/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-FEB	$ 62.18
03/22/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-FEB	$ 303.51
03/22/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-FEB	$ 144.39
03/22/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-FEB	$ 110.98
03/22/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-FEB	$ 357.87
03/22/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-FEB	$ 237.50
03/22/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-FEB	$ 34.39
03/22/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-FEB	$ 647.76
03/22/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-FEB	$ 5.83
03/22/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-FEB	$ 942.91
03/22/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-FEB	$ 4,978.48
03/22/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-FEB	$ 164.57
03/22/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-FEB	$ 1,905.83
03/22/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-FEB	$ 58.94
03/22/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-FEB	$ 3.82
03/22/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-FEB	$ 4,328.41
03/22/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-FEB	$ 209.98
03/22/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-FEB	$ 7,181.04
03/22/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-FEB	$ 1,322.02
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-FEB	$ 504.47
03/22/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-FEB	$ 14.53
03/22/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-FEB	$ 173.06
03/22/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-FEB	$ 259.07
03/22/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-FEB	$ 351.46
03/22/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-FEB	$ 631.09
03/22/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-FEB	$ 1,015.36
03/22/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-FEB	$ 1,113.91
03/22/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-FEB	$ 367.37
03/22/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-FEB	$ 17.05
03/22/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-FEB	$ 12,665.67
03/22/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-FEB	$ 14.01
03/22/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-FEB	$ 19.03
03/22/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-FEB	$ 13.80

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/22/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-FEB	$ 1,270.56
03/22/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-FEB	$ 354.63
03/22/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-FEB	$ 6,206.50
03/22/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-FEB	$ 19.03
03/22/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-FEB	$ 1.05
03/22/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-FEB	$ 144.85
03/22/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-FEB	$ 308.32
03/22/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-FEB	$ 30.05
03/22/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-FEB	$ 218.45
03/22/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-FEB	$ 13,957.10
03/22/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-FEB	$ 191.28
03/22/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-FEB	$ 1,037.91
03/22/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-FEB	$ 1,214.68
03/22/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-FEB	$ 1,291.05
03/22/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-FEB	$ 2,808.13
03/22/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-FEB	$ 33.90
03/22/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-FEB	$ 315.76
03/22/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-FEB	$ 7.14
03/22/2018	CLARK EALY	1998410070199080	6411	MREIMMANSFIELD2/12	$ 180.94
03/22/2018	CLARK EALY	1998410070199080	6411	MREIMLEAGUECITY2/7-8	$ 131.89
03/22/2018	CLARK EALY	1998410070199080	6411	MREIMAUSTIN2/22	$ 117.72
03/22/2018	CLARK EALY	1998410070199080	6411	FREIMFRSLN2/27	$ 18.79
03/22/2018	CLARK EALY	1998410070199080	6411	MREIMAUSTIN2/16	$ 117.72
03/22/2018	CLARK EALY	1998410070199080	6411	FREIMTPAC2/8	$ 7.66
03/22/2018	CLARK EALY	1998410070199080	6411	MREIMHUNTSVILLE2/21	$ 57.88
03/22/2018	CLARK EALY	1998410070199080	6411	FREIMTPAC2/7	$ 31.34
03/22/2018	CLARK EALY	1998410070199080	6411	MREIMSAT 2/27-3/1	$ 185.30
03/22/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 7,004.00
03/22/2018	COUGAR CLUB	199836BR00191AAA	6412.FEE	ENTRY-AMC-G&BTRACK-@CSHS-	$ 75.00
03/22/2018	COUGAR CLUB	199836GR00191AAA	6412.FEE	ENTRY-AMC-G&BTRACK-@CSHS-	$ 75.00
03/22/2018	CRAIG OLTMANN	199836BB00191AAA	6216	TVL AMC V BB VS WACO	$ 73.83
03/22/2018	CRAIG OLTMANN	199836BB00191AAA	6216	REF AMC V BB VS WACO	$ 70.00
03/22/2018	DECISION TREE INC	199811SS00311003	6397	GRIFFIN CHARGE ONLY USB C	$ 199.00
03/22/2018	DECISION TREE INC	4818112304111000	6397	GRIFFIN MULTIDOCK STATION	$ 568.00
03/22/2018	DESIGN SECURITY CONTROLS LTD	691581TK203990B3	6395	PECAN TRAILS MS 5 CAMERA	$ 2,096.25
03/22/2018	DESIGN SECURITY CONTROLS LTD	69138100726990TK	6639	SPED SECURITY VIDEO SYSTE	$ 11,051.31
03/22/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836BD04299000	6412	INSTALLMENT #2 SAN ANTONI	$ 3,606.00

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03/22/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836BD04299000	6412	INSTALLMENT SAN ANTONIO P	$ 3,406.00
03/22/2018	EDUCATORS DEPOT, INC	69158100203990B3	6395	ADDITIONAL FURNITURE, MIS	$ 2,863.94
03/22/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	REF AMC SB VS CSHS	$ 130.00
03/22/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	TVL AMC SB VS CSHS	$ 15.00
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, FEB 1, 2, 2	$ 603.50
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, 2-2-18, PDN	$ 382.50
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, JAN 28, 30,	$ 772.14
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, 12-11-17, PD	$ 408.00
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, DEC 18, 19,	$ 1,215.88
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, 12-1-17, PDN	$ 420.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, JAN 22, 23,	$ 1,508.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, JAN 19, 2018	$ 257.38
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, 12-1-17, PD	$ 301.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, JAN 22, 23,	$ 1,491.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, JAN 8, 9, 10	$ 1,286.90
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, DEC 4, 5, 6	$ 1,508.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, JAN 17, 18,	$ 930.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, DEC 20, 21,	$ 701.13
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, JAN 22, 23,	$ 1,286.90
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, JAN 8, 9, 1	$ 1,731.88
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, DEC 1, 2017,	$ 248.50
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, DEC 11, 12,	$ 1,592.39
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, 2-1-18, PDN	$ 395.25
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, DEC 12, 13,	$ 1,606.50
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, DEC 4, 5, 6,	$ 1,874.25
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, NOV 29 & 30,	$ 828.75
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, JAN 30, 31,	$ 816.00
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, FEB 5, 6, 7	$ 1,535.38
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, NOV 28, 29,	$ 772.13
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, NOV 27, 28,	$ 1,207.00
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, FEB 1, 2, 20	$ 514.76
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, JAN 17, 18,	$ 914.13
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, JAN 29, 30,	$ 905.25
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, DEC 4, 5, 6,	$ 763.25
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, DEC 18, 19,	$ 1,632.00
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, DEC 11, 12,	$ 1,065.00
03/22/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, FEB 5, 8, 9,	$ 772.14

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03/22/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6399	TOTAL LABOR	$ 472.50
03/22/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6399	SERVICE-CONSUMABLE CHARGE	$ 73.12
03/22/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6399	SKID (48 QTY)BATTERY 6V	$ 564.00
03/22/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6399	BATTERY FEE	$ 8.00
03/22/2018	FAST SIGNS BRAZOS VALLEY	1998340092299062	6319	SIGNS FOR 201 & 132	$ 13.50
03/22/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	POTASSIUM IODATE REAGENT	$ 89.28
03/22/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	HAZARD FEE	$ 21.75
03/22/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	BUFFER CAPSULES, PH 4 VIA	$ 17.82
03/22/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	BUFFER CAPSULES PH 10, VI	$ 8.91
03/22/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	COPPER (II) SULFATE ITEM	$ 33.03
03/22/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	SODIUM HYDROXIDE REAGENT,	$ 46.04
03/22/2018	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 3/08	$ 190.00
03/22/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 3/13	$ 140.00
03/22/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 3/12	$ 220.00
03/22/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	MAR 18 PHONE SRV TTK	$ 7,398.09
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC71-592 BEACH BALLS	$ 79.95
03/22/2018	GOPHER SPORT	691581PE203990B3	6399	CREDIT	$ (145.35)
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC95-532 ANKLE/LEG BAND	$ 40.45
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC71-315 PLAYGROUND BAL	$ 13.50
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC77-851 FLOOR TAPE 1"/	$ 5.35
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC93-135 FLOOR TAPE 1"/	$ 5.35
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC45-991 MULTI. BOWLING	$ 125.00
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC92516 SPORT EGG & SPO	$ 64.95
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC10-859 SCOOTER HOCKEY	$ 89.95
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC43-516 HOOP STANDZ HO	$ 109.00
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC77-848 FLOOR TAPE 1"/	$ 5.35
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC71-672 PLAYGROUND BAL	$ 14.30
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC58-053 FOAM DICE	$ 80.95
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC10-320 MED. 24" HOP A	$ 29.95
03/22/2018	GOPHER SPORT	691581PE203990B3	6399	9397495	$ 145.35
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC10-321 LG. 30" HOP AL	$ 34.95
03/22/2018	GOPHER SPORT	19981100105110RP	6399	GC77-849 FLOOR TAPE 1"/	$ 5.35
03/22/2018	GREG MITCHELL	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 140.00
03/22/2018	GREG MITCHELL	199836BB00191AAA	6216	TVL AMC BB TOURNEY	$ 44.91
03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1274034477424 RAPCO	$ 41.98
03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1500000013556 LIVEW	$ 59.99
03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1441207058985 SHURE	$ 739.98

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03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1300744184300 MUSIC	$ 39.98
03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1273887995851 KUSTO	$ 539.97
03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1274115049908 BEHRI	$ 199.99
03/22/2018	GUITAR CENTER STORES INC	461811S510211000	6399	ITEM #1500000013552 LIVEW	$ 143.96
03/22/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,082.98
03/22/2018	HANNAH BRADY	199836CL00391C03	6216	CHEER JUDGE -MARCH 2 - CS	$ 150.00
03/22/2018	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6396	TECHNICIAN TOOLS 2017/201	$ 98.79
03/22/2018	HOSA TA	1998360000322038	6412	STATE HOSE IN DALLAS, TX	$ 175.00
03/22/2018	HOSA TA	1998360000122038	6412	STATE HOSA DALLAS, TX APR	$ 325.00
03/22/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 294.80
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 36.33
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1105	$ 7.79
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 8.67
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 16.60
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 19.21
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 13.71
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 11.66
03/22/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 67.77
03/22/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 1.28
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 33.84
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 7.84
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 5.36
03/22/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 183.23
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 29.47
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 160.10
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 135.77
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 360.06
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30

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03/22/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 14.80
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 39.46
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 29.98
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 5.62
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 4.70
03/22/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 84.32
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 44.84
03/22/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 47.02
03/22/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK A	$ 16.90
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 15.16
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 17.34
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 8.44
03/22/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 29.89
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 399.98
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 260.72
03/22/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 72.13
03/22/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 17.83
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 6.99
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 3.63
03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 13.03
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 178.27
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, CYPRESS GROVE,	$ 6.76
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 2.52
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 4.00
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 17.92
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
03/22/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 21.94
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62 CLR	$ 4.32
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 45.54
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 793.86
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 13.44
03/22/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 20.21
03/22/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK -B&W- MACHINE M	$ 0.10
03/22/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555	$ 16.43
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 97.64

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 354.06
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 1.22
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 495.53
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 32.58
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 130.57
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8R737, CVHS, RM 138,	$ 24.45
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	$ 18.31
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, AMCHS, RM 1227	$ 10.70
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 399.88
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62	$ 0.07
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 24.85
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 38.80
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 20.30
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 16.65
03/22/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 248.99
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 30.27
03/22/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 1.12
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 14.98
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 30.02
03/22/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 49.23
03/22/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 41.00
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 90.25
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 14.46
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 48.43
03/22/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCL3525N	$ 19.46
03/22/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 10.36
03/22/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 4.52
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 44.05
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 28.99
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 837.54
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 8.01
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 11.46
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 2.43
03/22/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 39.76
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 7.07
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 19.11
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 1.29

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03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110S	$ 17.54
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, GREENS PRAIRIE	$ 13.30
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7423Q, PECAN TRAIL, R	$ 9.56
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, RM 503, BW	$ 14.41
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	M8Y86	$ 3.15
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 17.62
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 25.12
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 72.48
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 11.49
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	$ 1.13
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 21.89
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 157.27
03/22/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 225.40
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 142.75
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 13.50
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 6.74
03/22/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 30.76
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, CVHS, RM 229,	$ 22.13
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 84.30
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 5.02
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 22.14
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 16.46
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 84.65
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 13.78
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 40.31
03/22/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 6.17
03/22/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 32.88
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 17.48
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3RXKH, CSHS, RM 1110A	$ 5.71
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 40.89
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 23.66
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 21.81
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 56.10

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03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 66.72
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.03
03/22/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 1.14
03/22/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 1.97
03/22/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 15.64
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 4.78
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 0.99
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 10.49
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 706.68
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 6.36
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, CYPRESS GROVE,	$ 25.91
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, SOUTHWOOD VALL	$ 40.32
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 265.80
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 14.45
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 49.88
03/22/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 1.13
03/22/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 15.96
03/22/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 11.17
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 16.93
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 138.52
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 65.37
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 27.58
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 7.44
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, BW & CL	$ 57.02
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, ADMIN/SPED, DI	$ 48.20
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 4.55
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 17.53
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XE6WF, FOREST RIDGE,	$ 2.40
03/22/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	ID J5MWX - OFFICE BW	$ 174.61
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 11.53
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 4.27
03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 82.55
03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 18.65
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 6.63

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03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 7.65
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 63.52
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 13.30
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 431.66
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 1.56
03/22/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 18.66
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 408.20
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 7.03
03/22/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 110.00
03/22/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q BLACK AND	$ 11.42
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 818T5, ADMIN/SPED, BW	$ 102.40
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	$ 19.27
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 441.02
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 554.65
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 21.41
03/22/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 1.18
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R 0 2ND GRADE POD	$ 12.21
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 95.15
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 1.33
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 3.19
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 357.53
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 11.06
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, ARDSS, B	$ 2.05
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409SS	$ 12.42
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	$ 1.19
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	ID K4M5R - FACULTY CANON	$ 302.37
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 4529 COLOR COPIES	$ 277.09
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.99
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	RUM80 HP COPIER BW COPIES	$ 10.60
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WFYFY HP COPIER BW COPIES	$ 9.10
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 26.90
03/22/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 77.04
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 167.57

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03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	ID K4M5R - FACULTY BW	$ 424.64
03/22/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	ID J5MWX - CANON OFFICE L	$ 224.65
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 33.64
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 35.59
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 5.86
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 35.39
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 12.45
03/22/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 24.53
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.58
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 36.31
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 22.32
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 22.88
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 507.12
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, RM 1048,	$ 35.25
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, CSHS, RM 707,	$ 0.73
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 27.54
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6	$ 10.97
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 2.48
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 45.40
03/22/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 8.84
03/22/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 80.84
03/22/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 33.46
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 23.15
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 11.71
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 174.58
03/22/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 36.38
03/22/2018	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 76.89
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 337.47
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 14.06
03/22/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q COLOR COPI	$ 56.70
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER CLR CHARG	$ 7.96

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03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 22.68
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 50	$ 4.10
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 194.02
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 1.42
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 402.98
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 307.18
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 361.21
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 23.00
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 51.04
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 3.46
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 250.88
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 421.95
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 258.47
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 121.79
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 48.84
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 8.97
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 53.09
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 10.01
03/22/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 43.50
03/22/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 32.42
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 109.77
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 1.81
03/22/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 94.32
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 9.42
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 68.36
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 74.85
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 24.66
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 25.51
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 256.50
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 6.90
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 0.67
03/22/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 92.35
03/22/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 11.17

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03/22/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 1.96
03/22/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 20.21
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	$ 445.90
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 171.01
03/22/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 10.56
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 5.08
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 3.30
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 3.44
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, CVHS, RM 107,	$ 4.25
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 84.39
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 3.58
03/22/2018	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 8.23
03/22/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 10.10
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 31.55
03/22/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 4.97
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 279.85
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 2.84
03/22/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 148.95
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 28.88
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 11.53
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-RM NEXT TO 402-BW C	$ 12.86
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 67.67
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 398.14
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 59.05
03/22/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 2.27
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 1.54
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 165.79
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 20.74
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 11.77
03/22/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 22.66
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 537.24
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,320.14
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 137.67
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 57.13
03/22/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 2.06

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03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 10.53
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 789FF, CSHS, SPEDMFP,	$ 283.08
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, RM 2190, BW &	$ 49.04
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 165.17
03/22/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 116.73
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 43.38
03/22/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 49.54
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 4.82
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 565.76
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 61.56
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 7.34
03/22/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 49.31
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 35.68
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP COPIER BW COPIES	$ 5.88
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP COPIER BW CHARGE	$ 28.47
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.88
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 14.60
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 931Y4, ADMIN/SPED, BW	$ 0.69
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 18.88
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, 3	$ 5.03
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, OFFICE C	$ 6.63
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 27.93
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 121.63
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 4.31
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 13.27
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 19.46
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	$ 5.40
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 59.33
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, CSHS, RM 1109,	$ 17.41
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 22	$ 10.10
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 4.26
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P9FA1, PECAN TRAIL, R	$ 47.18

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03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 9.52
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 19.68
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 12.45
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 10.72
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 1.14
03/22/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 13.25
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 276.96
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 21.85
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 21.69
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 6.26
03/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 75.18
03/22/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 98.15
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 4.75
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 7.48
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 90.83
03/22/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 15.85
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 8.12
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 55.04
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 53.26
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 54.82
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, BW	$ 38.88
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 1.70
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 142.93
03/22/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 7.98
03/22/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 21.98
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 2.39
03/22/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 9.16
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 13.19
03/22/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 15.24
03/22/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555	$ 16.42
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 54.31
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 13.00
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 26.98
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13

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03/22/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 315.94
03/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 14933 BW COPIES	$ 95.19
03/22/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HIHP1R CHOFC CLR	$ 339.43
03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 42.82
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 19.28
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 45.46
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 44.07
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 41.34
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-OW RM A123-BW COPIE	$ 1.46
03/22/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 12.69
03/22/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 8.11
03/22/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 0.02
03/22/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 23.58
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 0.01
03/22/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 3.70
03/22/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 1.96
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 153.85
03/22/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 12.91
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 99.82
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 10.38
03/22/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 17.16
03/22/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 114.85
03/22/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
03/22/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 219.10
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	E36EW CANON COPIER COPIES	$ 261.44
03/22/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 2.10
03/22/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 19.83
03/22/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 106.59
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 424.72
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 21.99
03/22/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 3.49
03/22/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 1.11
03/22/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 185.39
03/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 6.46
03/22/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 1.14
03/22/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 16.96

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03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 8.43
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 346.45
03/22/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 139.28
03/22/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 0.66
03/22/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 21.31
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER BW CHARGE	$ 13.52
03/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP COPIER BW COPIES	$ 5.62
03/22/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 3/06	$ 160.00
03/22/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 3/08	$ 180.00
03/22/2018	JAKE GIBBS	199836BB00391AAA	6216	TVL CS JV BB PUR VS M	$ 5.40
03/22/2018	JAKE GIBBS	199836BB00391AAA	6216	REF CS JV BB PUR VS M	$ 70.00
03/22/2018	JANE LONG MIDDLE SCHOOL	4618360020299000	6412	6TH GRADE EVENTS	$ 135.00
03/22/2018	JANE LONG MIDDLE SCHOOL	4618360020299000	6412	FIFTH GRADE EVENTS	$ 102.00
03/22/2018	JASONS DELI	1998410070299081	6499	3/7 BOARD EXEC COMM	$ 248.84
03/22/2018	JASONS DELI	1998210088123031	6499	3/7 CASL PLANNING MTG	$ 44.55
03/22/2018	JAVIER GALVAN HERNANDEZ	199836SO00391AAA	6216	TVL CS SO VS RUDDER	$ 15.00
03/22/2018	JAVIER GALVAN HERNANDEZ	199836SO00391AAA	6216	REF CS SO VS RUDDER	$ 80.00
03/22/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 16813 3/1/18 T	$ 253.65
03/22/2018	JESSE MCGRAW	199836CL00391C03	6216	MILEAGE	$ 101.37
03/22/2018	JESSE MCGRAW	199836CL00391C03	6216	CHEER JUDGE -MARCH 2 - CS	$ 150.00
03/22/2018	JOHN K. HUBBARD	199836BB00191AAA	6216	TVL AMC BB TOURNEY	$ 26.73
03/22/2018	JOHN K. HUBBARD	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 140.00
03/22/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	TVL AMC BB TOURNEY	$ 75.97
03/22/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	TVL AMC V BB TOURNEY	$ 75.97
03/22/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 210.00
03/22/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	REF AMC V BB TOURNEY	$ 140.00
03/22/2018	JOSH HATFIELD	2118130010224000	6411	PARK REIM PHILADELPHI	$ 15.17
03/22/2018	JOSH HATFIELD	2118130010224000	6411	F REIM PHILADELPHIA	$ 153.01
03/22/2018	JULIO UMANZOR	199836SO00191AAA	6216	REF AMC SO VS TEMPLE	$ 100.00
03/22/2018	JULIO UMANZOR	199836SO00191AAA	6216	TVL AMC SO VS TEMPLE	$ 15.00
03/22/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMC-BG-TEMPLE-3/22/	$ 49.00
03/22/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	MEALS-AMCHS-BG-WACO-3/27-	$ 378.00
03/22/2018	KATELYN R SIMPSON	199836SO00191AAA	6216	TVL AMC SO VS TEMPLE	$ 15.00
03/22/2018	KATELYN R SIMPSON	199836SO00191AAA	6216	REF AMC SO VS TEMPLE	$ 100.00
03/22/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 3/06	$ 180.00
03/22/2018	KENT GARDNER	199836SB00191AAA	6216	REF AMC SB VS CSHS	$ 70.00
03/22/2018	KENT GARDNER	199836SB00191AAA	6216	TVL AMC SB VS CSHS	$ 15.00

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03/22/2018	KRISTIANA HAMILTON	2118130010424000	6411	CAB RECEIPT PHILADELP	$ 21.30
03/22/2018	KRISTIANA HAMILTON	2118130010424000	6411	F REIM PHILADELPHIA	$ 165.41
03/22/2018	KRISTOPHER BEST	199836CL00391C03	6216	CHEER JUDGE -MARCH 2 - CS	$ 150.00
03/22/2018	KYLE WEINGAND	199836BB00191AAA	6216	REF AMC V BB TOURNEY	$ 140.00
03/22/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	RUNNING PO BUS PARTS	$ 3,194.15
03/22/2018	LADISLALO GARCIA	199836SB00191AAA	6216	REF AMC SB VS CSHS	$ 130.00
03/22/2018	LADISLALO GARCIA	199836SB00191AAA	6216	TVL AMC SB VS CSHS	$ 15.00
03/22/2018	LADONNA J GATLIN	2118130010124000	6411	F REIM PHILADELPHIA	$ 148.92
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP224 POP TO WIN! MATH	$ 20.89
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	FF479 FLUENCY & COMP PAR	$ 37.99
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	FF524 SMALL GROUP TEACH	$ 151.98
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	PP793 BOOST COMPREHENSI	$ 47.49
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	RR797 READING COMPREHENS	$ 33.24
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	LL965 TEACHING FLUENCY	$ 28.49
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	EA165 JUMBO TIME TIMER	$ 37.99
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	MATH SKILLS PINKO GAME GR	$ 18.99
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	GG737 SIGHT WORD STEPS	$ 37.99
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LL985 CARD DECKS	$ 28.49
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	EE476 ADDITION FLIP & SO	$ 20.89
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP223 POP TO WIN! MATH	$ 20.89
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	CHILDREN'S TIMER	$ 5.69
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	PATTERN BLOCK ACTIVITY CA	$ 12.34
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	LL628 DOUBLE SIDED MAG	$ 51.24
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	5-MINUTE VOCAB PRACTICE C	$ 28.49
03/22/2018	LAKESHORE LEARNING MATERIALS	2037610081199000	6399	#RR374X TRANSITION TO SCH	$ 1,522.85
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	JUMBO PENCILS (36 PACK) M	$ 14.24
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	PP794 BOOST COMPREHENSI	$ 47.49
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP225 POP TO WIN! MATH	$ 20.89
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	MAGNETIC SIGHT WORD SENTE	$ 28.49
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	LA299 LEARN THE ALPHAB	$ 14.24
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	JJ689 PRIVACY PARTITION	$ 56.98
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	DON'T LET THE BUGS FALL G	$ 8.07
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	EE501 BUILDING FLUENCY	$ 47.50
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	DD220X HEADPHONES/8	$ 73.14
03/22/2018	LAKESHORE LEARNING MATERIALS	19981100111110SC	6399	PP857 SOCIAL STUDIES FIL	$ 17.50
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	RR423 WRITE & WIPE LAPB	$ 14.24
03/22/2018	LAKESHORE LEARNING MATERIALS	1998110010524033	6399	TT818 GETTING READY TO	$ 28.49

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03/22/2018	LAKESHORE LEARNING MATERIALS	19981100109110CV	6399	MATH REASONING CHALLENGE	$ 37.99
03/22/2018	LAURA RICHTER	2118130010124000	6411	F REIM PHILADELPHIA	$ 86.67
03/22/2018	LEARNING ZONE	19981100105110RP	6399	MISCELLANEOUS ITEMS	$ 212.78
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	LP597 LP KING KLAVE- SYNT	$ 22.23
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	RC-3100-LA 31" RC-SERIES	$ 114.67
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	SD-0114-00 14" DIPLOMAT H	$ 31.34
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	LP009 ROCK CLASSIC RIDGE	$ 41.24
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	RC-2800-LA 28" RC SERIES	$ 104.39
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA SINGLE BRACED SNAR	$ 99.00
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	RBD1 REPLACEMENT FELT FOR	$ 11.11
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA SS-665 CONCERT HEI	$ 217.35
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	RC-3400-LA 34" RC-SERIES	$ 121.27
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	GROVER PRO DELUXE SET OF	$ 72.46
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA LIGHT WEIGHT DOUBL	$ 169.50
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	DS-840 HEAVY WEIGHT DOUBL	$ 119.00
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	BD1 GENERAL BASS DRUM MAL	$ 27.21
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	TRES52 WIND CHIMES MOUNTI	$ 22.72
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	REMO 2.5 X 14" FIBERSKYN	$ 35.16
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	RC-2500-LA 25" RC-SERIES	$ 97.87
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	GROVER PRO 8" WOODBLOCK	$ 36.32
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA CASTER ASSEMBLY WI	$ 367.28
03/22/2018	LONE STAR PERCUSSION	199811BD04211042	6399	RA-0014-SS 14" AMBASSADOR	$ 44.22
03/22/2018	LONE STAR PERCUSSION	199811BD00111001	6399	YAMAHA DOUBLE BRACED LIGH	$ 49.25
03/22/2018	MAGAZINE SUBSCRIPTIONS PTP	19981200109990CV	6329	MAGAZINE SUBSCRIPTIONS AN	$ 324.50
03/22/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	MAGAZINE RENEWAL FOR FCS	$ 101.01
03/22/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	FINE WOODWORKING RENEWAL	$ 83.95
03/22/2018	MAGAZINE SUBSCRIPTIONS PTP	19981200101990SK	6329	BOOKS FOR LIBRARY	$ 218.37
03/22/2018	MARCUS CODY MURPHY	199836BB00191AAA	6216	TVL AMC BB TOURNEY	$ 25.66
03/22/2018	MARCUS CODY MURPHY	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 140.00
03/22/2018	MARIA LIMON-SAENZ	2118130010124000	6411	F REIM PHILADELPHIA	$ 108.04
03/22/2018	MARY LEE STEMLER	1998410074899048	6299	BLS FOR HCP; 10 STUDENTS	$ 200.00
03/22/2018	MCCORMICK'S GROUP LLC	199836BD00399C03	6399	SEWN FLAG - METALFLAKE LA	$ 279.92
03/22/2018	MCCORMICK'S GROUP LLC	199836BD00399C03	6399	SHIPPING & HANDLING	$ 20.00
03/22/2018	MCCORMICK'S GROUP LLC	199836BD00399C03	6399	SEWN FLAG -WHITE AERO	$ 428.87
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	4281 KOMELON TAPE 100' O	$ 74.00
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	4918 FIRST PLACE TECHNIQU	$ 299.00
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	3249 ACCUSPLIT STOPWATCH	$ 127.80

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03/22/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	R12420 ROCKET POLE 12' 12	$ 359.00
03/22/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	SHIPPING	$ 150.00
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	4449 6LB IRON SHOT PUT	$ 13.50
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	4451 3KG IRON SHOT PUT	$ 14.50
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	4741 BLANKS BLACK POWDER	$ 119.90
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	0049 FIRST PLACE UNIVERSA	$ 349.00
03/22/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	A108100 ALTIUS US POLE 10	$ 245.00
03/22/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	A108110 ALTIUS POLE 10'8"	$ 245.00
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	4740 BLANKS .22	$ 58.00
03/22/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	1565 POLE VAULT BOX PUMP	$ 59.95
03/22/2018	MICHAEL CHASE	199836BB00391AAA	6216	TVL CS JV BB PUR VS M	$ 4.13
03/22/2018	MICHAEL CHASE	199836BB00391AAA	6216	REF CS JV BB PUR VS M	$ 70.00
03/22/2018	MOIRA KOETT	2118130010224000	6411	F REIM PHILADELPHIA	$ 125.36
03/22/2018	MOIRA KOETT	2118130010224000	6411	PARKING REIM EASTERWO	$ 35.00
03/22/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	SET UP	$ 25.00
03/22/2018	MONOGRAMS & MORE	199836BB00191AAA	6399	BADGER 4151 BLAND SPORT T	$ 272.00
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #21024: COLOR BY NOT	$ 7.43
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #Q314: AWARD CERTIFI	$ 15.34
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #99289: CHOIR KARATE	$ 47.40
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #1407: KEYBOARD BRAC	$ 100.38
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #8616: VOCALIZE!-MUS	$ 32.52
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #7365: MUSIC SUBSTIT	$ 23.23
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #4814: PENCILS "I LO	$ 36.25
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #6528: CHOIR BUILDER	$ 27.87
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #8108: QUICK STARTS	$ 12.07
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #9538: MUSIC OLYMPIC	$ 34.39
03/22/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #3496: ENSEMBLE RULE	$ 23.24
03/22/2018	NAPA AUTO PARTS	2408350004199000	6319	FHP BELT	$ 18.24
03/22/2018	NASCO	1998110000122038	6399	OIL GLO GERM 8OZ	$ 15.26
03/22/2018	NASCO	1998110000122038	6399	DVD HEAD TO TOE GROOMING	$ 97.20
03/22/2018	NASCO	1998110000122038	6399	DVD LIVING ON A BUDGET	$ 89.10
03/22/2018	NASCO	1998110000122038	6399	DVD BUDGETING BASICS	$ 89.06
03/22/2018	NASCO	1998110000122038	6399	DVD DIGITAL FOOTPRINT	$ 89.96
03/22/2018	NASCO	1998110000122038	6399	DVD BUYING BASICS	$ 179.10
03/22/2018	NASCO	1998110000122038	6399	DVD CAN I MAKE IT SET2	$ 152.10
03/22/2018	NORTH SHORE ELEMENTARY	461823S510299000	6499	PTO MATCHING DONATION OF	$ 500.00
03/22/2018	ORIENTAL TRADING COMPANY INC	205861PI81124000	6399	IN-5/757 MEGA DIE CAST CA	$ 71.96

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03/22/2018	ORIENTAL TRADING COMPANY INC	19981100111110SC	6399	IN-13626209 CHUNKY HEART	$ 19.96
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	SPRING BRIGHT BUBBLE BOTT	$ 9.01
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	COLORFUL SPY MAGNIFYING G	$ 9.99
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100111110SC	6399	IN-12/19530 HAPPY BIRTHD	$ 4.49
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100111110SC	6399	IN-12/4582 HAPPY BIRTHDA	$ 3.04
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	INFLATABLE SIX COLOR BEAC	$ 47.96
03/22/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	ROUND 9" LATEX BALLOONS I	$ 8.49
03/22/2018	ORIENTAL TRADING COMPANY INC	205861PI81124000	6399	IN-5/774 MEGA BENDABLE AS	$ 72.38
03/22/2018	OVERHEAD DOOR	1998510092399063	6249	DOCK LIFT: EQUIPMENT MODE	$ 65.00
03/22/2018	OVERHEAD DOOR	1998510092399063	6249	DOCK LEVELER: EQUIPMENT M	$ 65.00
03/22/2018	PARTY TIME RENTALS	19982300111990SC	6399	RENTAL OF 8FT PIPE AND DR	$ 27.50
03/22/2018	PAUL RIEGER	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 140.00
03/22/2018	PAW PAW'S PARTY TRAIN	199861PK81199032	6269	4/12/18 TRAIN RENTAL W/DI	$ 90.00
03/22/2018	PAW PAW'S PARTY TRAIN	2058130081124000	6269	4/12/18 TRAIN RENTAL W/DI	$ 90.00
03/22/2018	PAW PAW'S PARTY TRAIN	20585100811240EH	6269	4/12/18 TRAIN RENTAL W/DI	$ 90.00
03/22/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00191AAA	6399	BRIDGESTONE E6	$ 252.00
03/22/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00191AAA	6399	TITLEIST PRO V1X	$ 1,140.00
03/22/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 22,976.00
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010299000	6341	PEPSI PRODUCTS	$ 198.54
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010499000	6341	PEPSI PRODUCTS	$ 176.48
03/22/2018	PEPSI BEVERAGES COMPANY	2408350011099000	6341	PEPSI PRODUCTS	$ 242.66
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010899000	6341	PEPSI PRODUCTS	$ 242.66
03/22/2018	PEPSI BEVERAGES COMPANY	2408350020299000	6341	PEPSI PRODUCTS	$ 110.30
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010599000	6341	PEPSI PRODUCTS	$ 242.66
03/22/2018	PEPSI BEVERAGES COMPANY	2408350020399000	6341	PEPSI PRODUCTS	$ 88.24
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010799000	6341	PEPSI PRODUCTS	$ 176.48
03/22/2018	PEPSI BEVERAGES COMPANY	2408350020199000	6341	PEPSI PRODUCTS	$ 110.30
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010999000	6341	PEPSI PRODUCTS	$ 198.54
03/22/2018	PEPSI BEVERAGES COMPANY	2408350011199000	6341	PEPSI PRODUCTS	$ 264.72
03/22/2018	PEPSI BEVERAGES COMPANY	2408350010199000	6341	PEPSI PRODUCTS	$ 154.42
03/22/2018	PETTY CASH-A&M MIDDLE SCHOOL	199811MT04211042	6399	UPS STORE POSTAGE	$ 11.16
03/22/2018	PETTY CASH-A&M MIDDLE SCHOOL	461811CH04211000	6412	TMEA MEALS STUDENT	$ 96.00
03/22/2018	PETTY CASH-A&M MIDDLE SCHOOL	4618110004211000	6399	ALL PRO ADAPTORS	$ 59.20
03/22/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981300102990CH	6499	HEB STAFF SNACK	$ 28.52
03/22/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	JACOBS WELL WATER	$ 1.20
03/22/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6499	HOB LOBBY BAGS	$ 23.92

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03/22/2018	PIONEER VALLEY BOOKS	19981100107110PC	6399	LFP-FIRST-INT 1ST GRADE K	$ 487.84
03/22/2018	PIONEER VALLEY BOOKS	19981100107110PC	6399	SHIPPING	$ 185.40
03/22/2018	PIONEER VALLEY BOOKS	4618110010711000	6399	LFP-FIRST-INT 1ST GRADE K	$ 1,000.00
03/22/2018	PIONEER VALLEY BOOKS	1998110010724033	6399	LFP-FIRST-INT 1ST GRADE K	$ 829.66
03/22/2018	PITSCO INC	1998110010921033	6399	SHIPPING	$ 17.88
03/22/2018	PITSCO INC	1998110010921033	6399	SUN ZOON LITE SOLAR CAR	$ 63.75
03/22/2018	PITSCO INC	1998110010921033	6399	SUN ZOON LITE SOLAR CAR -	$ 115.00
03/22/2018	POWERSCHOOL GROUP LLC	1998530074699046	6299	EFINANCE PLUS YEAR END PR	$ 750.00
03/22/2018	PRENTICE DEBOSE	199836BB00191AAA	6216	REF AMC V BB VS WACO	$ 70.00
03/22/2018	PRENTICE DEBOSE	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 210.00
03/22/2018	PRO-ED INC	2248110088123000	6399	SHIPPING - 10%	$ 3.80
03/22/2018	PRO-ED INC	2248310088123031	6396	PDMS-2 ONLINE SCORING AND	$ 73.00
03/22/2018	PRO-ED INC	2248110088123000	6399	PCI READING PROGRAM LEVEL	$ 38.00
03/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	HIGHLIGHTERS CHISEL TIP Y	$ 389.00
03/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	MARKER, PENS, SANFORD SHA	$ 509.00
03/22/2018	QUINN WILLIAMS	1998410070299081	6419	FOURSEASONSCHARGE1/6	$ (9.74)
03/22/2018	QUINN WILLIAMS	1998410070299081	6419	M REIM AUS SCHLECHTY	$ 117.23
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	306598 INFERENCE OF THE W	$ 39.99
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	306374 FLUENCY FOR COMPRE	$ 35.99
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	ESTIMATED SHIPPING/HANDLI	$ 22.96
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	302236 TOOBALOO SET OF 12	$ 66.40
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	155510 IRLEN COLORED OVER	$ 21.95
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	703448 BLACK/WHTE SPEECH	$ 8.99
03/22/2018	REALLY GOOD STUFF INC	2118110010424000	6399	143538 EZC READER STRIPS	$ 17.99
03/22/2018	REBECCA M GRIFFEY	2118130010424000	6411	LUGGAGE FEE PHILADELP	$ 50.00
03/22/2018	REBECCA M GRIFFEY	2118130010424000	6411	F REIM PHILADELPHIA	$ 208.34
03/22/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
03/22/2018	RICE UNIVERSITY	199836BR00191AAA	6412.FEE	ENTRY-AMC-BTRACK-RICE-3/2	$ 100.00
03/22/2018	RICE UNIVERSITY	199836GR00191AAA	6412.FEE	ENTRY-AMC-GTRACK-RICE-3/2	$ 100.00
03/22/2018	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	VFD DRIVE REPAIR	$ 228.00
03/22/2018	ROGER JASSO	199836SO00391AAA	6216	TVL CS SO VS RUDDER	$ 15.00
03/22/2018	ROGER JASSO	199836SO00391AAA	6216	REF CS SO VS RUDDER	$ 100.00
03/22/2018	RON CROZIER	199836BB00191AAA	6216	REF AMC V BB VS WACO	$ 70.00
03/22/2018	RON EDWARDS	199836BB00191AAA	6216	TVL AMC BB TOURNEY	$ 48.60
03/22/2018	RON EDWARDS	199836BB00191AAA	6216	REF AMC BB TOURNEY	$ 140.00
03/22/2018	RON HAMMOND	199836SO00191AAA	6216	TVL AMC SO VS TEMPLE	$ 15.00
03/22/2018	RON HAMMOND	199836SO00191AAA	6216	REF AMC SO VS TEMPLE	$ 80.00

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03/22/2018	RUDDER ATHLETICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-RUDDER-3/2	$ 40.00
03/22/2018	RUDDER ATHLETICS	199836CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-3/23	$ 40.00
03/22/2018	RUDDER ATHLETICS	199836CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-3/23/18 (1	$ 100.00
03/22/2018	SANDRA A YASSKIN	20581300811240EH	6299	2/28/18 1 HOUR CONSULTATI	$ 75.00
03/22/2018	SANDRA A YASSKIN	20581300811240EH	6299	2/19/18 3 HOURS CONSULTAT	$ 225.00
03/22/2018	SCHOLASTIC INC	19981100111110SC	6329	ESTIMATED SHIPPING/HANDLI	$ 2.25
03/22/2018	SCHOLASTIC INC	19981100111110SC	6329	NTS588520 BIOGRAPHIES OF	$ 19.00
03/22/2018	SCHOOL HEALTH CORPORATION	199836NA00191AAA	6399	NATATORIUM FIRST AID/MEDI	$ 492.70
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	PAPWER CHART 24X32 - 1RLD	$ 17.45
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SHIPPING & HANDLING	$ 42.22
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEWIGEM CHEW NECKLACE RA	$ 69.40
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	VIBRATING PILLOW BUMPTY T	$ 83.16
03/22/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 74.45
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 - OR	$ 8.99
03/22/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	MAGNETIC STRIP 1X10 RUBBE	$ 4.35
03/22/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	PAINT TRAY PLASTIC 6 WELL	$ 4.77
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CALIFONE HEADPHONES-HUSH	$ 155.88
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SHIPPING	$ 63.33
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	PLAYDOH ASSORTED TOOLS SE	$ 26.77
03/22/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 81.56
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	STOOL, CS NEOROK, 18" HIG	$ 184.72
03/22/2018	SCHOOL SPECIALTY INC	199811MT202110CG	6399	ASTRO BRIGHT PAPER SOLAR	$ 76.38
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD - KELLY GR	$ 6.06
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	BOUNCY BANDS FOR CHAIRS,	$ 72.90
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CALIFONE HEARING PROTECTO	$ 38.94
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	STOOL - CS NEOROK - STOOL	$ 527.76
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	KIT STUDENT CARRELL 24X30	$ 228.76
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	SPONGE AMAZING GJO85120	$ 5.18
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 - WH	$ 26.99
03/22/2018	SCHOOL SPECIALTY INC	3858110088123000	6399	BALLS ROLL N RATTLE, SET	$ 33.79
03/22/2018	SCHOOL SPECIALTY INC	199811SS202110CG	6399	1440891 ROLL DOWN MAP INT	$ 259.99
03/22/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	1502394 REAL BUG INSECT F	$ 66.24
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILDROAD 22X28 - M	$ 8.99
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	STOOL, CS NEOROK, 12" HIG	$ 167.12
03/22/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	PD MODELING COMPOUND 3 OX	$ 26.00
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	CARREL STUDY 37X26X38-46H	$ 784.88
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 -BLA	$ 6.06

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03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 - BR	$ 8.99
03/22/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASS ROOM SUPPLIES	$ 50.90
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 - YE	$ 6.06
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	PILLOWS VIBRATING BLUE SE	$ 74.55
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	SPONGE PAINT SET OF 6	$ 10.13
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE DOG TAGS -	$ 138.80
03/22/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 280.14
03/22/2018	SCHOOL SPECIALTY INC	199811MT202110CG	6399	10 X 13 KRAFT ENVELOPES	$ 38.97
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 - LI	$ 6.06
03/22/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE GEO TAG - B	$ 69.40
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	SUPER SPONGE BIG BAG SET	$ 12.99
03/22/2018	SCHOOL SPECIALTY INC	3858110088123000	6399	SHIPPING & HANDLING	$ 9.95
03/22/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASS ROOM SUPPLIES 4TH G	$ 58.74
03/22/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	COUNTERS RED AND YELLOW S	$ 8.64
03/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BOARD RAILROAD 22X28 - RE	$ 6.06
03/22/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	BALL STAY N PLAY SAND FIL	$ 51.98
03/22/2018	SCHOOL SPECIALTY INC	4618110010911000	6399	ESTIMATED SHIPPING/HANDLI	$ 27.45
03/22/2018	SCHOOL SPECIALTY INC	19982300202990CG	6399	SORTKWIK	$ 1.49
03/22/2018	SERGIO JAIMES BASAVE	199836SO00391AAA	6216	TVL CS SO VS RUDDER	$ 15.00
03/22/2018	SERGIO JAIMES BASAVE	199836SO00391AAA	6216	REF CS SO VS RUDDER	$ 100.00
03/22/2018	SHANON MARTIN	199836BB00191AAA	6216	REF AMC SOPH BB VS RU	$ 70.00
03/22/2018	SHELL	1998360000122038	6412	0006 TEMPLETON 2/13	$ 40.08
03/22/2018	SHELL	1998360000322038	6412	0003 STUTTS 3/2	$ 88.85
03/22/2018	SHELL	1998360000122038	6412	0006 TEMPLETON 2/15	$ 33.82
03/22/2018	SHELL	199836CY00391AAA	6412	0013 KOUBA 2/9	$ 25.62
03/22/2018	SHELL	199836CS00191APS	6412	0005 GOODWYN 2/17	$ 78.32
03/22/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 2/17	$ 41.39
03/22/2018	SHELL	199836BD00199C01	6412	0008 FRY 2/18	$ 46.26
03/22/2018	SHELL	199836SP00199C01	6412	0004 PENA 3/3	$ 25.78
03/22/2018	SHELL	199836ST00199C01	6412	0006 JOHNSON 2/21	$ 18.92
03/22/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 2/2	$ 45.97
03/22/2018	SHELL	1998210081131033	6411	0006 DUDO 2/7	$ 31.71
03/22/2018	SHELL	1998360000322038	6412	0018 OUALLINE 2/15	$ 59.98
03/22/2018	SHELL	1998230004299042	6411	0018 MANN 2/9	$ 41.09
03/22/2018	SHELL	199836CY00191AAA	6412	0015 HOUCHINS 2/16	$ 21.25
03/22/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 2/19	$ 35.75
03/22/2018	SHELL	199836PW00191APS	6412	0014 BRUGGMAN 3/3	$ 35.12

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03/22/2018	SHELL	1998130000322038	6411	0003 CONLIN 2/13	$ 27.80
03/22/2018	SHELL	199836CY00391AAA	6412	0013 KOUBA 2/16	$ 41.11
03/22/2018	SHELL	199836PF00199C01	6412	0009 ESCOBEDO 3/3	$ 86.31
03/22/2018	SHELL	1998360000322038	6412	0018 OUALLINE 2/17	$ 102.53
03/22/2018	SHELL	199836BG00191AAA	6412	0009 MCKOWN 2/17	$ 29.49
03/22/2018	SHELL	199836CY00191AAA	6412	0015 HOUCHINS 2/9	$ 24.63
03/22/2018	SHELL	199836SP00199C01	6412	0004 PENA 3/1	$ 29.00
03/22/2018	SHELL	1998130000322038	6411	0003 CONLIN 2/11	$ 25.02
03/22/2018	SHELL	199836GG00191AAA	6412	0007 KORCZYNSKI 2/17	$ 63.53
03/22/2018	SHELL	4618110000311000	6412	0014 PADGETT 2/17	$ 12.48
03/22/2018	SHORI GRUNKEMEYER	2118130010124000	6411	UNITEDBAGFEEPHILADELP	$ 35.00
03/22/2018	SHORI GRUNKEMEYER	2118130010124000	6411	F REIM PHILADELPHIA	$ 131.09
03/22/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	SMALL WEIGHTED BLANKET 3#	$ 174.00
03/22/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	MEDIUM BODY SOX, #2208	$ 48.00
03/22/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	LARGE BODY SOX, #2209	$ 102.00
03/22/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	WEIGHTED 5LB BLANKET, #22	$ 218.00
03/22/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	SHIPPING - 14%	$ 99.54
03/22/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 179.99
03/22/2018	SPRINT CORPORATION	1998530072699TTK	6299	FEB 2018 TTK GPS	$ 250.00
03/22/2018	SPRINT CORPORATION	1998530072699TTK	6299	JAN 2018 TTK GPS	$ 250.00
03/22/2018	SPRINT CORPORATION	1998510092299062	6299	FEB 18 BUS FLEET GPS	$ 2,200.00
03/22/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 134.21
03/22/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 292.79
03/22/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 323.17
03/22/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 93.29
03/22/2018	STATE COMPTROLLER	461800S120200000	5755	02/2018 SALES TAX	$ 29.03
03/22/2018	STATE COMPTROLLER	4618000004200000	5755	02/2018 SALES TAX	$ 22.98
03/22/2018	STATE COMPTROLLER	461800FO00100000	5744	02/2018 SALES TAX	$ 44.96
03/22/2018	STATE COMPTROLLER	461800CH04100000	5755	02/2018 SALES TAX	$ 103.10
03/22/2018	STATE COMPTROLLER	4618000020200000	5755	02/2018 SALES TAX	$ 66.82
03/22/2018	STATE COMPTROLLER	461800TI00100000	5749	02/2018 SALES TAX	$ 11.68
03/22/2018	STATE COMPTROLLER	461800UL00300000	5749	02/2018 SALES TAX	$ 6.83
03/22/2018	STATE COMPTROLLER	4618000010200000	5749	02/2018 SALES TAX	$ 71.75
03/22/2018	STATE COMPTROLLER	4618000010500000	5749	02/2018 SALES TAX	$ 33.24
03/22/2018	STATE COMPTROLLER	461800GA04200000	5744	02/2018 SALES TAX	$ 3.36
03/22/2018	STATE COMPTROLLER	461800MU11100000	5755	02/2018 SALES TAX	$ 31.83
03/22/2018	STATE COMPTROLLER	461800S404100000	5755	02/2018 SALES TAX	$ 1.89

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03/22/2018	STATE COMPTROLLER	4618000004100000	5755	02/2018 SALES TAX	$ 764.43
03/22/2018	STATE COMPTROLLER	4618000000100000	5755	02/2018 SALES TAX	$ 69.60
03/22/2018	STATE COMPTROLLER	461800S420200000	5755	02/2018 SALES TAX	$ 115.75
03/22/2018	STATE COMPTROLLER	461800SC00300000	5749	02/2018 SALES TAX	$ 6.83
03/22/2018	STATE COMPTROLLER	4618000000300000	5755	02/2018 SALES TAX	$ 77.53
03/22/2018	STATE COMPTROLLER	461800UL00300000	5744	02/2018 SALES TAX	$ 27.30
03/22/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	BUILDING FIRST AID KIT RE	$ 157.00
03/22/2018	STRING & HORN SHOP INC, THE	199811OR202110CG	6399	WST-64OC CHERUB TUNER	$ 202.30
03/22/2018	SWEETWATER SOUND INC	691581BD203990B3	6398	MAKE MUSIC ACADEMIC VERSI	$ 279.00
03/22/2018	SWEETWATER SOUND INC	691581BD203990B3	6398	MAKEMUSIC FINALE PRINT MU	$ 239.90
03/22/2018	TASO BASEBALL COLLEGE STATION CHAPT	199836BB00191AAA	6216	SCRIMMAGE FEES	$ 375.00
03/22/2018	TAYLOR REEVES	199836BB00191AAA	6216	TVL AMC SOPH BB VS RU	$ 35.00
03/22/2018	TAYLOR REEVES	199836BB00191AAA	6216	REF AMC SOPH BB VS RU	$ 70.00
03/22/2018	TEJAS MINISTRIES INC.	461836S400199000	6412	CAMP TEJAS SECOND DEPOSIT	$ 4,760.00
03/22/2018	TEMPLETON DEMOGRAPHICS LLC	1998410081399024	6291	DEMOGRAPHIC SERVICES	$ 14,000.00
03/22/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 9.00
03/22/2018	TEXAS PARKS & WILDLIFE	461836S600399000	6412	BOATER CERTIFICATION FEES	$ 100.00
03/22/2018	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	ISBN: 9780545604956 (NEW)	$ 1,779.06
03/22/2018	THE EAGLE	199836NP00399C03	6399	2/15 CSHS 12 PGS 1500COPI	$ 811.50
03/22/2018	THE GREAT BOOKS FOUNDATION	1998130099999021	6299	ON-SITE SHARED INQUIRY ES	$ 4,750.00
03/22/2018	THSPA	199836PW00391APS	6412.FEE	ENTRY-CSHS-PL-STATE-ABILE	$ 35.00
03/22/2018	TK SALES	19981100104110SV	6399	AND-280-034 WATERHOG FASH	$ 56.71
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 5,502.30
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 5,297.90
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 751.40
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 10,719.69
03/22/2018	TK SALES	1998510092499064	6249	EQUIPMENT REPAIRS	$ 730.79
03/22/2018	TK SALES	1998510092499064	6397	PIONEER BURNISHER	$ 4,100.00
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 757.20
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 4,601.80
03/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 7,841.80
03/22/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$ 162.00
03/22/2018	TRUST & AGENCY TIGER ATHLETICS	199836BG00191AAA	6412	MEALS-AMC-BG-MONTGOMERY-3	$ 42.00
03/22/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	2/23 ADJUSTMENT	$ 11.09
03/22/2018	UNIVERSITY OF TEXAS AT AUSTIN	199836GR00391AAA	6412.FEE	ENTRY-CSHS-GTRACK-AUSTIN-	$ 160.00
03/22/2018	US GAMES	19981100109110CV	6399	CLUB SOCCER GL NET 6.5'H	$ 246.48
03/22/2018	US MATH RECOVERY COUNCIL	199821S681199021	6329	ESTIMATED SHIPPING/HANDLI	$ 13.70

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03/22/2018	US MATH RECOVERY COUNCIL	199821S681199021	6329	SPANISH TRANSLATED SAGE B	$ 92.00
03/22/2018	US MATH RECOVERY COUNCIL	199813S681199021	6399	ESTIMATED SHIPPING/HANDLI	$ 18.16
03/22/2018	US MATH RECOVERY COUNCIL	199821S681199021	6329	SPANISH TRANSLATED SAGE R	$ 45.00
03/22/2018	US MATH RECOVERY COUNCIL	199813S681199021	6399	CARDS TREASURE HUNT,FULL	$ 82.40
03/22/2018	US MATH RECOVERY COUNCIL	199813S681199021	6399	MR EDUCATIONAL PRODUCT,CA	$ 99.20
03/22/2018	VALLEY VALVE & PIPE SUPPLY CO INC	2408350010799000	6319	WAT-0336400 1/2 288 A	$ 77.90
03/22/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 569.71
03/22/2018	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 37.99
03/22/2018	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 38.11
03/22/2018	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
03/22/2018	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 38.01
03/22/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
03/22/2018	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 38.01
03/22/2018	WALLY'S PARTY FACTORY #13	1998230011990SC	6399	RPO	$ 55.95
03/22/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000230 - MISTI MO	$ 59.00
03/22/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000234 - CYPRESS	$ 582.00
03/22/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000231 - ALI A. (	$ 236.00
03/22/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000235 - CHS CHEE	$ 413.00
03/22/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 273.24
03/22/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000217 - STEPHANI	$ 88.50
03/22/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-FEB	$ 503.42
03/22/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-FEB	$ 1,244.45
03/22/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-FEB	$ 20.98
03/22/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-FEB	$ 39.81
03/22/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-FEB	$ 209.04
03/22/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-FEB	$ 209.04
03/22/2018	WILLIAM LARTIGUE JR	199836BB00191AAA	6216	REF AMC V BB TOURNEY	$ 140.00
03/22/2018	WORKPLACE PRO	2408350093299000	6399	CANCER T SHIRTS	$ 252.80
03/22/2018	WORKPLACE PRO	2408350093299000	6399	T SHIRTS	$ 281.50
03/23/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
03/23/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 234.97
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 207.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 31.50
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00

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03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0180 CCL	$ 46.05
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0175 CCL	$ 63.29
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 286.15
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
03/23/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
03/23/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 635.50
03/23/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
03/23/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,977.00
03/23/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 9,761.74
03/23/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
03/23/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
03/23/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
03/23/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
03/23/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 216,958.36
03/23/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 91,650.34
03/23/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 67.02
03/23/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
03/23/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
03/23/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
03/23/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,931.58
03/23/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,257.50
03/23/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
03/23/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
03/23/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
03/23/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 169.85

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03/23/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
03/23/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
03/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
03/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
03/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
03/23/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
03/23/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 67.02
03/26/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 0.90
03/26/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 17.40
03/26/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 22.81
03/28/2018	A&M CONSOLIDATED HIGH SCHOOL	199836UL00399C03	6412	LUNCHES FR UIL ACADEMICS	$ 289.00
03/28/2018	A+ GLASS & MIRROR	1998510092599065	6319	GLASS FOR PRESSBOX	$ 248.04
03/28/2018	AARON HOGAN	199821S181199021	6411	M REIM DALLAS	$ 208.19
03/28/2018	AARON HOGAN	199821S181199021	6411	F REIM DALLAS	$ 27.49
03/28/2018	ABUELOS	1998310000399003	6499	NATIONAL MERIT DINNER - M	$ 822.24
03/28/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	DOOR CLOSERS	$ 124.88
03/28/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY CABINET	$ 444.60
03/28/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 206.44
03/28/2018	ADRIENNE PRATCHER	199836GH00191AAA	6411	F REIM SAT BBSTATE	$ 69.34
03/28/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	TOP SOIL	$ 229.00
03/28/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	FILL DIRT	$ 70.00
03/28/2018	ALEXANDER ISHIN	199836CK00391AAA	6216	REF CS CK VS WACO	$ 100.00
03/28/2018	ALEXANDER ISHIN	199836CK00391AAA	6216	TVL CS CK VS WACO	$ 15.00
03/28/2018	ALPHAGRAPHICS	1998110000111001	6399	PRINTING OF COLOR COPIES	$ 275.42
03/28/2018	AMAZON COM LLC	1998110000122038	6399	HEADPHONES	$ 629.10
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	PLASTIC STOOLS	$ 54.79
03/28/2018	AMAZON COM LLC	1998110010723031	6399	WWE ACTION FIGURE CASE (A	$ 17.61
03/28/2018	AMAZON COM LLC	1998110020323031	6399	ETA HAND2MIND 100-BEAD WO	$ 74.20
03/28/2018	AMAZON COM LLC	199833PK81199032	6499	VELCRO BRAND ONE WRAP THI	$ 8.45
03/28/2018	AMAZON COM LLC	1998110010223031	6399	LEARNING RESOURCES BASE T	$ 57.94
03/28/2018	AMAZON COM LLC	1998330088123031	6399	THERAPIST'S CHOICE SHOULD	$ 7.99
03/28/2018	AMAZON COM LLC	4618110020111000	6399	CALC-U-VU STUDENT CALCULA	$ -
03/28/2018	AMAZON COM LLC	1998110000322038	6399	RUBBER BANDS	$ 5.49
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	ELMER GLUE STICKS/30	$ 44.35
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	RUBIK'S 2X2 CUBE	$ 13.38
03/28/2018	AMAZON COM LLC	19982300111990SC	6399	KETER PACIFIC 30 GAL. OUT	$ 69.97
03/28/2018	AMAZON COM LLC	3858110088123000	6399	FUNTIME GIFTS PLAYMAKER T	$ 7.99

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03/28/2018	AMAZON COM LLC	1998110000122038	6399	DEWALT BATTERY CHARGER	$ 191.80
03/28/2018	AMAZON COM LLC	1998110000122038	6399	ETEKCITY THERMOMETER	$ 25.98
03/28/2018	AMAZON COM LLC	1998110000122038	6399	XBOX ONE CONSOLE	$ 499.00
03/28/2018	AMAZON COM LLC	1998110000322038	6399	STRAWS	$ 8.75
03/28/2018	AMAZON COM LLC	1998110010723031	6399	BAJA: EDGE OF CONTROL HD,	$ 67.52
03/28/2018	AMAZON COM LLC	19982300201990OW	6399	ESTIMATED SHIPPING/HANDLI	$ 11.44
03/28/2018	AMAZON COM LLC	19983100107990PC	6399	THE SELF-CONTROL PATROL G	$ 54.95
03/28/2018	AMAZON COM LLC	3858110088123000	6399	ILLUMIBALL LED LIGHT BALL	$ 18.99
03/28/2018	AMAZON COM LLC	1998110000111001	6399	HEADPHONE ADAPTER	$ 9.98
03/28/2018	AMAZON COM LLC	1998110000111001	6399	TELESCOPING FLAG POLES, S	$ 119.98
03/28/2018	AMAZON COM LLC	1998110000122038	6399	EVGA SUPERNOVA	$ 159.98
03/28/2018	AMAZON COM LLC	1998110000122038	6399	NINTENDO JOY CON	$ 66.77
03/28/2018	AMAZON COM LLC	1998110000122038	6399	VOLTAGE METER	$ 74.95
03/28/2018	AMAZON COM LLC	1998110000322038	6399	GLAD ZIPPER BAGS	$ 17.26
03/28/2018	AMAZON COM LLC	1998110000322038	6399	GLUE STICKS	$ 29.25
03/28/2018	AMAZON COM LLC	1998110000322038	6399	MEMORY CARD READER	$ 63.77
03/28/2018	AMAZON COM LLC	19983100107990PC	6399	ACTIVITIES FOR BUILDING C	$ 78.02
03/28/2018	AMAZON COM LLC	3858110088123000	6399	FINGER PAINT SENSATIONS K	$ 26.12
03/28/2018	AMAZON COM LLC	1998110000122038	6399	CMPLE CAT6 BULK ORANGE CA	$ 179.97
03/28/2018	AMAZON COM LLC	1998110000122038	6399	PLASTIC CLIPBOARD (PK OF	$ 28.90
03/28/2018	AMAZON COM LLC	1998110000122038	6399	SET OF 4 SCHOOL SUPPLY BO	$ 14.97
03/28/2018	AMAZON COM LLC	1998110000322038	6399	CRAFT STICKS	$ 17.98
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	ETA HAND2MIND TEN-FRAME F	$ 12.86
03/28/2018	AMAZON COM LLC	199833PK81199032	6499	SAFETY 1ST POWER STRIP OU	$ 128.05
03/28/2018	AMAZON COM LLC	3858110088123000	6399	FLASHING PAND METEOR STOR	$ 6.85
03/28/2018	AMAZON COM LLC	1998110000322038	6399	BALLOONS	$ 12.78
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 4.99
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	ZEBRA RUG	$ 54.99
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	NEENAH PAPER ASTROBRIGHTS	$ 16.99
03/28/2018	AMAZON COM LLC	1998110011124033	6399	EXPO 80078 LOW-ODOR DRY E	$ 20.16
03/28/2018	AMAZON COM LLC	19983100107990PC	6399	PLAYING CBT	$ 60.00
03/28/2018	AMAZON COM LLC	3858110088123000	6399	FLASHING ORBIT BALL	$ 9.79
03/28/2018	AMAZON COM LLC	3858110088123000	6399	FUN CENTRAL V13 LED LIGHT	$ 5.64
03/28/2018	AMAZON COM LLC	1998110000122038	6399	DEWALT 2 PACK BATTERY	$ 119.99
03/28/2018	AMAZON COM LLC	1998110000122038	6399	DEWALT CORDLESS DRILL	$ 99.90
03/28/2018	AMAZON COM LLC	1998110000122038	6399	GEFORCE GRAPHICS CARD	$ 718.00
03/28/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 1,872.86

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03/28/2018	AMAZON COM LLC	1998110010723031	6399	PAC-MAN CHAMPIONSHIP EDIT	$ 17.53
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	ASTROBRIGHTS COLOR PAPER,	$ 10.19
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	ETA HAND2MIND ALPHABET &	$ 32.30
03/28/2018	AMAZON COM LLC	1998110020323031	6399	STERILITE 19849806, 18 QT	$ 112.47
03/28/2018	AMAZON COM LLC	1998110020323031	6399	TEACHING NUMBER IN THE CL	$ 36.28
03/28/2018	AMAZON COM LLC	199811AR00311003	6399	COLOR PENCILS/SCREEN	$ 50.85
03/28/2018	AMAZON COM LLC	7148610089599000	6399	24 PACK METAL RECTANGULAR	$ 21.99
03/28/2018	AMAZON COM LLC	7148610089599000	6399	HALF-POUND GLASS BEAD MIX	$ 9.99
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	CARD STOCK	$ 26.38
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	LEARNING STOOL/GREEN	$ 64.86
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	PENCIL SHARPENER	$ 24.87
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	MATH WAR ADDITION & SUBTR	$ 5.98
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	MAXMARK DATER 2000, SELF	$ 7.75
03/28/2018	AMAZON COM LLC	1998110011124033	6399	WOODEN CUBES- 1.5" BABY W	$ 30.98
03/28/2018	AMAZON COM LLC	1998330088123031	6399	NYLON BEAN BAGS, 12 PC. (	$ 8.49
03/28/2018	AMAZON COM LLC	3858110088123000	6399	LARGE WIGGLY GIGGLY BALL	$ 19.99
03/28/2018	AMAZON COM LLC	461836S500199000	6399	FLORACRAFT STYROFOAM BALL	$ 39.28
03/28/2018	AMAZON COM LLC	7148610089599000	6399	LOFTUS THE ORIGINAL WORLD	$ 26.00
03/28/2018	AMAZON COM LLC	1998110000322038	6399	CABLE	$ 29.99
03/28/2018	AMAZON COM LLC	1998110000322038	6399	QUICK GLUE	$ 55.98
03/28/2018	AMAZON COM LLC	1998110000322038	6399	S9 SEDAN	$ 59.88
03/28/2018	AMAZON COM LLC	1998110000322038	6399	USB CABLE	$ 17.98
03/28/2018	AMAZON COM LLC	1998110010223031	6399	LEARNING RESOURCES TRANSL	$ 29.99
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	SENTENCE STRIPS	$ 4.76
03/28/2018	AMAZON COM LLC	1998110010723031	6399	HASBRO FAMILY FUN PACK, P	$ 24.96
03/28/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 596.86
03/28/2018	AMAZON COM LLC	1998110011124033	6399	DIDAX EDUCATIONAL RESOURC	$ 27.90
03/28/2018	AMAZON COM LLC	1998110011124033	6399	PENTEL ENERGEL RTX RETRAC	$ 17.99
03/28/2018	AMAZON COM LLC	1998310000199001	6399	STEP FILE SORTER	$ 14.67
03/28/2018	AMAZON COM LLC	3858110088123000	6399	LIGHT UP ASTERIX BALL FID	$ 10.00
03/28/2018	AMAZON COM LLC	1998110000122038	6399	WIRELESS CONTROLLER	$ 234.00
03/28/2018	AMAZON COM LLC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 23.26
03/28/2018	AMAZON COM LLC	1998110000322038	6399	SCOTCH DOUBLE TAPE	$ 22.70
03/28/2018	AMAZON COM LLC	19981100108110FR	6399	INSECT LORE LADYBUG GROWI	$ 51.57
03/28/2018	AMAZON COM LLC	19982300201990OW	6399	HANGING LITERATURE RACK W	$ 80.95
03/28/2018	AMAZON COM LLC	199833PK81199032	6499	LEGRAND CORDUCT OVERFLOOR	$ 15.96
03/28/2018	AMAZON COM LLC	1998110000122038	6399	CAT6 RJ45 ETHERNET CABLE	$ 99.72

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03/28/2018	AMAZON COM LLC	1998110000122038	6399	DRILL PRESS	$ 94.00
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	LEARNING STOOL/BLUE	$ 210.66
03/28/2018	AMAZON COM LLC	1998110010723031	6399	CRAYOLA ULTIMATE CRAYON C	$ 12.97
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	ADIROFFICE FILE ORGANIZER	$ 29.49
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	GIAM KIDS STAY-N-PLAY CHI	$ 39.96
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	ITEMMAX WHITEBOARD ERASER	$ 18.97
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	LEARNING RESOURCES VIEW-T	$ 17.57
03/28/2018	AMAZON COM LLC	3858110088123000	6399	MELISSA & DOUG SHAPES WOO	$ 9.99
03/28/2018	AMAZON COM LLC	69158100203990B3	6399	ENRICHMENTUPPLIES, OFFICE	$ 2,246.60
03/28/2018	AMAZON COM LLC	691581EH203990B3	6329	BOOKS FOR ELA	$ 2,936.29
03/28/2018	AMAZON COM LLC	1998110000122038	6399	DVD CONFESSIONS OF A SHOP	$ 9.19
03/28/2018	AMAZON COM LLC	1998110010223031	6399	STERILITE 19638606 LARGE	$ 31.62
03/28/2018	AMAZON COM LLC	3858110088123000	6399	WINDY CITY NOVELTIES HAND	$ -
03/28/2018	AMAZON COM LLC	1998110000122038	6399	GREENLEE CRIMPER	$ 93.22
03/28/2018	AMAZON COM LLC	1998110000122038	6399	ADJUSTABLE WRENCH	$ 19.99
03/28/2018	AMAZON COM LLC	1998110000122038	6399	INTEL DESKTOP PROCESSOR	$ 356.00
03/28/2018	AMAZON COM LLC	1998110000122038	6399	NETGEAR SPLITTER	$ 63.96
03/28/2018	AMAZON COM LLC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 97.92
03/28/2018	AMAZON COM LLC	1998110010723031	6399	ULTIMATE WRESTLING RING B	$ 24.99
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	60 KG FIRST GRADE BEGINNI	$ 38.99
03/28/2018	AMAZON COM LLC	1998110011124033	6399	PACON CARD STOCK, 8.5"X11	$ 18.98
03/28/2018	AMAZON COM LLC	19982300111990SC	6399	QUAN JEWELRY TEACHER GIFT	$ 59.79
03/28/2018	AMAZON COM LLC	461836DM00399000	6399	ONE ACT PLAY -UIL COSTUME	$ 869.05
03/28/2018	AMAZON COM LLC	7148610089599000	6399	GAGA PLAYGROUND BALLS 2PK	$ 10.99
03/28/2018	AMAZON COM LLC	1998110000122038	6399	KINGSTON MEMORY KIT	$ 189.98
03/28/2018	AMAZON COM LLC	1998110000122038	6399	PHANTEKS CASE	$ 179.98
03/28/2018	AMAZON COM LLC	1998110000322038	6399	BLANK BATS	$ 146.94
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	ZEBRA CLUB CHAIRS	$ 78.00
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	MULTIPLICATION WAR GAME C	$ 5.98
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	RUBIK'S CUBE	$ 13.78
03/28/2018	AMAZON COM LLC	7148610089599000	6399	CRAYOLA 12 COUNT BLACK OR	$ 4.67
03/28/2018	AMAZON COM LLC	1998110000122038	6399	CANON INK	$ 88.34
03/28/2018	AMAZON COM LLC	1998110000322038	6399	T9 TRUCK	$ 55.96
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	ASST'D COLOR PENS	$ 2.99
03/28/2018	AMAZON COM LLC	1998110020323031	6399	ETA HAND2MIND 20-BEAD WOO	$ 50.40
03/28/2018	AMAZON COM LLC	1998330088123031	6399	MILLIARD ANTI-BURST PEANU	$ 15.99
03/28/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 16.20

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03/28/2018	AMAZON COM LLC	1998110000322038	6399	C9 SPORTCARD	$ 59.98
03/28/2018	AMAZON COM LLC	1998110000322038	6399	MANFROTTO	$ 199.76
03/28/2018	AMAZON COM LLC	1998110010223031	6399	MELISSA & DOUG PLAY MONEY	$ 17.79
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	DECO BROTHER STACKABLE ME	$ 22.87
03/28/2018	AMAZON COM LLC	1998110000122038	6399	JOY-CON CHARGER	$ 22.99
03/28/2018	AMAZON COM LLC	1998110000122038	6399	KINGSTON SOLID STATE DRIV	$ 419.94
03/28/2018	AMAZON COM LLC	1998110000122038	6399	XBOX ONE MADDEN	$ 535.98
03/28/2018	AMAZON COM LLC	1998110010723031	6399	LEGO CREATOR MIGHTY DINOS	$ 11.99
03/28/2018	AMAZON COM LLC	1998110010723031	6399	MICRO MACHINES WORLD SERI	$ 11.52
03/28/2018	AMAZON COM LLC	19981100109110CV	6399	CLASS ROOM SUPPLIES FOR 3	$ 47.40
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	TEACHER CREATED RESOURCES	$ 27.48
03/28/2018	AMAZON COM LLC	1998110000122038	6399	FILAMENT	$ 96.00
03/28/2018	AMAZON COM LLC	1998110000122038	6399	VOGEK HEADPHONES	$ 324.75
03/28/2018	AMAZON COM LLC	1998110000322038	6399	PIPE CLEANERS	$ 62.91
03/28/2018	AMAZON COM LLC	1998110010723031	6399	BATTLESHIP WITH PLANES, A	$ 14.99
03/28/2018	AMAZON COM LLC	1998110010723031	6399	HOT NEW BEST SELLER WWE A	$ 8.49
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	DIVISION WAR FLASH CARDS	$ 7.90
03/28/2018	AMAZON COM LLC	3858110088123000	6399	CAN YOU IMAGINE LIGHT SHO	$ -
03/28/2018	AMAZON COM LLC	3858110088123000	6399	KONIG KIDS DANCING GOOSE	$ 21.99
03/28/2018	AMAZON COM LLC	7148610089599000	6399	LAVENDER 100% PURE, BEST	$ 6.99
03/28/2018	AMAZON COM LLC	1998110010223031	6399	LAKESHORE 3-D GEOMETRIC S	$ 28.14
03/28/2018	AMAZON COM LLC	1998110011124033	6399	NEENAH PAPER ASTROBRIGHTS	$ 16.99
03/28/2018	AMAZON COM LLC	1998110000122038	6399	COMBO WRENCH SET	$ 24.99
03/28/2018	AMAZON COM LLC	1998110000322038	6399	CARD STOCK	$ 92.98
03/28/2018	AMAZON COM LLC	1998110000322038	6399	M9 SPORT VAN	$ 58.00
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	AUDIO 2000S WIRELESS PA S	$ 139.99
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	CRAFTY DAB KID'S SCENTED	$ 12.60
03/28/2018	AMAZON COM LLC	3858110088123000	6399	ROLLIN' RAINSTICK RATTLE,	$ 9.47
03/28/2018	AMAZON COM LLC	3858110088123000	6399	LEARNING RESOURCES RUFF'S	$ 17.79
03/28/2018	AMAZON COM LLC	461836S500199000	6399	FLORACRAFT 26 GAUGE PADDL	$ 6.33
03/28/2018	AMAZON COM LLC	199821PK81199032	6395	AREA RUG FOR HEAD START	$ 149.00
03/28/2018	AMAZON COM LLC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 124.43
03/28/2018	AMAZON COM LLC	1998110000122038	6399	DEWALT JIG SAW	$ 387.00
03/28/2018	AMAZON COM LLC	1998110000322038	6399	HEADPHONES	$ 296.70
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	ABACUS	$ 13.62
03/28/2018	AMAZON COM LLC	19981100105110RP	6399	GEOBOARDS	$ 17.99
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	MATH DICE CHASE ACTION GA	$ 13.98

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03/28/2018	AMAZON COM LLC	19981100111110SC	6399	PAPER MATE FLAIR FELT TIP	$ 9.81
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	SEQUENCE NUMBERS GAME	$ 20.99
03/28/2018	AMAZON COM LLC	19981100111110SC	6399	SUMOKU GAME	$ 12.64
03/28/2018	AMAZON COM LLC	3858110088123000	6399	LIGHT UP TOY CAR BLUE & R	$ -
03/28/2018	AMAZON COM LLC	1998110000122038	6399	DEWALT CORDLESS DRILL/DRI	$ 134.75
03/28/2018	AMAZON COM LLC	1998110000122038	6399	NZXT KRAKEN COOLING SYSTE	$ 259.98
03/28/2018	AMAZON COM LLC	1998110000322038	6399	FERMENTING KIT	$ 29.99
03/28/2018	AMAZON COM LLC	19981100108110FR	6399	NICKELODEON CRA-Z-SLIME S	$ 39.98
03/28/2018	AMAZON COM LLC	1998310000199001	6399	SOUTHWORTH FSC LINEN PAPE	$ 35.92
03/28/2018	AMAZON COM LLC	3858110088123000	6399	TOYSMITH LIGHT-UP FLASHIN	$ 8.80
03/28/2018	AMAZON COM LLC	69158100203990B3	6395	ENRICHMENTUPPLIES, OFFICE	$ 109.14
03/28/2018	AMC FLORAL DESIGN	1998210099999021	6399	8 MASON JAR ARRANGEMENTS	$ 47.60
03/28/2018	AMERICAN OVERHEAD DOOR CO	1998510092599065	6319	ROLL UP DOOR AG SHOP	$ 308.00
03/28/2018	AMERICAN TIRE DISTRIBUTORS INC	1998530072699TTK	6399	TIRES FOR T-43	$ 361.72
03/28/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	GOLF CART TIRES	$ 192.42
03/28/2018	AMY L MERRITT	2118130010224000	6411	REIMBAGFEE UNITED2/7	$ 25.00
03/28/2018	AMY L MERRITT	2118130010224000	6411	F REIM PHILADELPHIA	$ 170.33
03/28/2018	APRIL C FALCO	199836UL00399C03	6412	STUDENT MEAL MONEY FOR UI	$ 231.00
03/28/2018	ASCD	1998210081199021	6495	BASIC MEMBERSHIP RENEWAL	$ 59.00
03/28/2018	ATMOS ENERGY CORP	1998510092399068	6258	MAR-4016269742	$ 1,344.91
03/28/2018	ATMOS ENERGY CORP	1998510092599065	6258	MAR-3044063180	$ 443.61
03/28/2018	ATMOS ENERGY CORP	2408510010899000	6258	MAR-3044062163	$ 23.26
03/28/2018	ATMOS ENERGY CORP	2408510010299000	6258	MAR-3044062921	$ 11.23
03/28/2018	ATMOS ENERGY CORP	2408510020299000	6258	MAR-3044063975	$ 10.66
03/28/2018	ATMOS ENERGY CORP	1998510011099068	6258	MAR-3044063466	$ 293.85
03/28/2018	ATMOS ENERGY CORP	1998510010299068	6258	MAR-3044062921	$ 339.71
03/28/2018	ATMOS ENERGY CORP	2408510011099000	6258	MAR-3044063466	$ 9.40
03/28/2018	ATMOS ENERGY CORP	1998510010899068	6258	MAR-3044062163	$ 681.68
03/28/2018	ATMOS ENERGY CORP	1998510020299068	6258	MAR-3044063975	$ 356.85
03/28/2018	AUSTIN SCIENCE EDUCATION FOUNDATION	199836SC00399C03	6412	SCIENCE FAIR ENTRY FEES -	$ 80.00
03/28/2018	AUSTIN SCIENCE EDUCATION FOUNDATION	199836SC00199C01	6412	REGISTRATION FEES FOR THE	$ 80.00
03/28/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	ICE MACHINE DUMP VALVE	$ 201.04
03/28/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	SAFETY-SO;V 56FC 1/16X18"	$ 93.62
03/28/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	60760601 CW 4BL 16: 33DG	$ 37.45
03/28/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020199000	6319	70 LIQUEFIED GAS N.O.S.	$ 101.79
03/28/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	70 LIQUEFIED GAS N.O.S.	$ 462.00
03/28/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	76-0294-3 COMPRESSOR S420	$ 1,194.18

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03/28/2018	BARNES & NOBLE INC	2037130015199000	6329	NOT A STICK	$ 197.83
03/28/2018	BARNES & NOBLE INC	2058110010124000	6329	NOT A STICK	$ 65.95
03/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	ONE FISH TWO FISH RED FIS	$ 53.98
03/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	DONDE ESTA SPOT?	$ 12.58
03/28/2018	BARNES & NOBLE INC	2037610015199000	6329	WHERE'S SPOT (ENGLISH)	$ 271.51
03/28/2018	BARNES & NOBLE INC	2058110010124000	6329	EVERYBODY NEEDS A ROCK	$ 78.99
03/28/2018	BARNES & NOBLE INC	2037610015199000	6329	CORDUROY (ENGLISH)	$ 213.56
03/28/2018	BARNES & NOBLE INC	2037130015199000	6329	EVERYBODY NEEDS A ROCK	$ 237.59
03/28/2018	BARNES & NOBLE INC	2037610015199000	6329	DONDE ESTA SPOT?	$ 71.28
03/28/2018	BARNES & NOBLE INC	2037610015199000	6329	UN PEZ, DOS PECES, PEZ RO	$ 91.68
03/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	WHERE'S SPOT (ENGLISH)	$ 47.98
03/28/2018	BARNES & NOBLE INC	20586100811240EH	6329	BIZCOCHO ENCUENTRA UN AMI	$ 31.92
03/28/2018	BARNES & NOBLE INC	20586100811240EH	6329	LITTLE PUPPY 978076416512	$ 31.92
03/28/2018	BARNES & NOBLE INC	4618110011111000	6329	SEE ATTACHED QUOTE	$ 407.46
03/28/2018	BARNES & NOBLE INC	2037610015199000	6329	CORDUROY SPANISH	$ 71.27
03/28/2018	BARNES & NOBLE INC	20586100811240EH	6329	PERRITOS 9780689863035	$ 38.32
03/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	CORDUROY (ENGLISH)	$ 37.99
03/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	UN PEZ, DOS PECES, PEZ RO	$ 16.18
03/28/2018	BARNES & NOBLE INC	199861PK81199032	6329	CORDUROY SPANISH	$ 12.58
03/28/2018	BARNES & NOBLE INC	2037610015199000	6329	ONE FISH TWO FISH RED FIS	$ 305.56
03/28/2018	BARNES & NOBLE INC	20586100811240EH	6329	BISCUIT'S PET & PLAY- 978	$ 51.12
03/28/2018	BETTY J MERRETT	20583200811240EH	6411	M REIM FEB 2018	$ 69.76
03/28/2018	BONIFACIO SOLIS MORA	2118130010224000	6411	FUEL REIM SAT BUCEES	$ 30.00
03/28/2018	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 349.30
03/28/2018	BRAZOS VALLEY POOL AND HOT TUBS	199836NA00191AAA	6399	RPO - FOR GENERAL SUPPLIE	$ 38.97
03/28/2018	BRAZOS VALLEY WELDING INC	1998510092599065	6319	MECHANIC SHOP STOCK	$ 110.22
03/28/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 144.00
03/28/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES 631898	$ 13,446.42
03/28/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	MAC ANCHOR CLEAN OUT	$ 19.90
03/28/2018	BVPPA	1998510092399063	6411	BVPPA SEMINAR 4-18-18 8-4	$ 125.00
03/28/2018	C C CREATIONS LTD	1998310000399003	6399	2018 NATIONAL MERIT AWARD	$ 465.50
03/28/2018	C C CREATIONS LTD	461836ST00199000	6343	CARE WEEK SHIRTS	$ 159.75
03/28/2018	C C CREATIONS LTD	461836UL00199000	6399	BANNER- UIL STEP & REPEAT	$ 345.00
03/28/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	COVE BASE	$ 218.72
03/28/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	COVER BASE GLUE	$ 54.90
03/28/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	BLOWER MOTOR FOR SPRING C	$ 430.86
03/28/2018	CATHERINE PARSI	1998360000322038	6412	F REIM GALVESTONFCCLA	$ 123.03

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03/28/2018	CECILIA VEGA TIRADO	19981300102990CH	6411	M REIM HUNTSVILLEREG6	$ 57.14
03/28/2018	CHAD JACKSON	199836BB00191AAA	6216	REF AMC BB VS CSHS	$ 70.00
03/28/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	2 STOP MOTORS AND 2 CONTR	$ 909.24
03/28/2018	CHANCE LOCKLEAR	199836BF00391AAA	6411	MREIM AUS COACHCLINIC	$ 117.23
03/28/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM PARTS AND SUPP	$ 1,170.00
03/28/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	SMOKE DOOR HOLDERS	$ 200.00
03/28/2018	CHARLIE CAIN	199836BB00391AAA	6216	REF CS VAR BB VS WACO	$ 70.00
03/28/2018	CHI ST JOSEPH HEALTH	1998360004291AAA	6299	AMCMS TRAINER 2/17/18	$ 330.00
03/28/2018	CHRISTY R TUCKER	20583200811240EH	6411	M REIM FEB 2018	$ 37.55
03/28/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
03/28/2018	CITY OF COLLEGE STATION	2058117810235000	6412	#246996 5-8-18 CH GRIMES/	$ 42.50
03/28/2018	CITY OF COLLEGE STATION	199811PK10435032	6412	#252862 5-29-18 SWV MENDO	$ 62.50
03/28/2018	CITY OF COLLEGE STATION	2058117810224000	6412	#246996 5-8-18 CH GRIMES/	$ 42.50
03/28/2018	CITY OF COLLEGE STATION	2058117810924000	6412	#251178 5-29-18 CV PACE/H	$ 42.50
03/28/2018	CITY OF COLLEGE STATION	1998520099999081	6299	1/25/18 C. ANDERSON, SCHO	$ 348.48
03/28/2018	CITY OF COLLEGE STATION	2058117610424000	6412	#252862 5-29-18 SWV MENDO	$ 62.50
03/28/2018	CITY OF COLLEGE STATION	2058117710924000	6412	#251178 5-29-18 CV PACE/H	$ 42.50
03/28/2018	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	SHIFTER BUSHING AND CLAMP	$ 19.90
03/28/2018	COMPREHENSIVE TRAINING CENTER	2037610081199000	6299	CTC-PROF. DEV TRAINING FO	$ 5,500.00
03/28/2018	CRAIG OLTMANN	199836BB00191AAA	6216	REF AMC BB VS CSHS	$ 70.00
03/28/2018	CRAIG OLTMANN	199836BB00191AAA	6216	TVL AMC BB VS CSHS	$ 73.08
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	YANEZ,LORENA SPANISH LA	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MCLEAN,RYAN ENGLISH LANG	$ 188.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CONDON,HAILEY ENGLISH L	$ 90.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	AVILEZ,MARIA SPANISH LAN	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MARTINEZ,VIRIDIANA SPANI	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CONDON-HECK, HELAINA ENG	$ 90.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	ANAYA,CARLOS ENG LANGUAGE	$ 90.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	JACKSON,HANNAH PSYCHOLO	$ 188.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	VAZQUEZ,ANDRES SPANISH L	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	BEAS-SANCHEZ,YULISSA SPA	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	SALANIC CALDERON,VIELKA	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	THOMPSON,MACKHI US HISTO	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	GONZALEZ,ADRIANA SPANI	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	VEJAR,NADIA CALCULUS; PH	$ 120.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CHUNGA PIZARRO,SOFIA EN	$ 90.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	AVILA-QUIROZ, RICARDO S	$ 30.00

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03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CORONA, MARCOS SPANISH	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	PRESTON,TRINITY PSYCHOLO	$ 94.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	DIAZ,PAOLA GOVERNMENT;	$ 60.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MITCHELL,AMYA US HISTORY	$ 94.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	WILLIAMSON,SPENCER STATI	$ 94.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	ZAPATA,MIGUEL SPANISH L	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	BODY,TIERRA STATISTICS	$ 94.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	ROBLES,ABIGAIL US HISTOR	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	ROBLES,LEILANI SPANISH L	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MENDOZA,JESUS US HISTOR	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	QUAVE,CAITLIN US HISTORY	$ 94.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MARTINEZ,ETHAN ENLISH LAN	$ 282.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	OLDS,TANEKA US HISTORY	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	REN,JACK ENLISH LIT SEN	$ 120.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	VEJAR SANDOVAL, BASTY E	$ 90.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	JONES,BETHANY CALCULUA A	$ 376.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	HERNANDEZ GOMEZ, ANDRES	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MONROE,MARIE PSYCHOLOGY;	$ 120.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	RAMOS,CECILIA SPANISH LA	$ 60.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	ROMAN,DANIELA SPANISH L	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MARTINEZ,JESSICA SPANISH	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CUAJICALCO, JESSICA SPAN	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CUERO,INGRID GOVERNMENT;	$ 60.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CONTRERAS, ANGELIKA SP	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	HENDERSON,NAOMI US HIS	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	VIGIL,JACQUELINE ENGLISH	$ 60.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MENDOZA,OSIEL SPANISH L	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	OLA-VALENCIA, CHARLES CA	$ 282.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	PALACIOS,VANESSA SPANISH	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	SWARTZ,RACHEL ENGLISH L	$ 188.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	SANCHEZ,SARELY SPANISH LI	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	FLORES,MELISSA US HISTOR	$ 30.00
03/28/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	VEJAR SANDOVAL ALEXIS S	$ 30.00
03/28/2018	CTAT	1998130000122038	6411	NELDA GILBERT SUMMER CONF	$ 560.00
03/28/2018	CTAT	1998210080199038	6411	2018 SUMMER CTAT CONFEREN	$ 335.00
03/28/2018	DAVID MARTIN	199836SO00191AAA	6216	TVL AMC SO VS UNIVERS	$ 15.00
03/28/2018	DAVID MARTIN	199836SO00191AAA	6216	REF AMC SO VS UNIVERS	$ 80.00

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03/28/2018	DAVID WELLMAN	199836BB00391AAA	6216	REF CS VAR BB VS WACO	$ 70.00
03/28/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 78.20
03/28/2018	DEANNA RAE DOLES	199836GH00391AAA	6411	PARK REIM SAT BBSTATE	$ 30.00
03/28/2018	DEANNA RAE DOLES	199836GH00391AAA	6411	M REIM SAT BBSTATE	$ 185.43
03/28/2018	DEANNA RAE DOLES	199836GH00391AAA	6411	F REIM SAT BBSTATE	$ 39.67
03/28/2018	DECISION TREE INC	1998530072699TTK	6399	GRIFFIN CHARGE ONLY USB C	$ 396.00
03/28/2018	DEMCO INC	1998120004199041	6399	WE13704030 DELUXE MULTIME	$ 23.25
03/28/2018	DEMCO INC	1998120004199041	6399	WG12806530 NON GLARE LABE	$ 31.86
03/28/2018	DEMCO INC	1998120004199041	6399	WG14200320 KAPCO EASY COV	$ 43.64
03/28/2018	DEMCO INC	1998120004199041	6399	WG12882640 NON-GLARE LABE	$ 19.07
03/28/2018	DEMCO INC	1998120004199041	6399	WS13829310 PS STRIP BACK	$ 26.48
03/28/2018	DEMCO INC	1998120004199041	6399	WG12274200 POLYFIT CENTER	$ 52.79
03/28/2018	DEMCO INC	1998120004199041	6399	WG13612470 BOOKTRUCK 3 SL	$ 260.99
03/28/2018	DEMCO INC	1998120004199041	6399	WE15376950 CALIFONE STERE	$ 338.39
03/28/2018	DENNIS RHODES	1998360000322038	6412	F REIM CCHRISTI BPA	$ 66.05
03/28/2018	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM JAN 2018	$ 83.93
03/28/2018	DIANNE E RISTER	1998360000122038	6412	F REIM CCHRISTI BPA	$ 80.35
03/28/2018	DILLON BATES	199836BB00391AAA	6216	TVL CS JV BB PUR VS M	$ 5.67
03/28/2018	DILLON BATES	199836BB00391AAA	6216	REF CS JV BB PUR VS M	$ 140.00
03/28/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	REF AMC SB VS UNIVERS	$ 130.00
03/28/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	TVL AMC SB VS UNIVERS	$ 15.00
03/28/2018	DORIAN BUSINESS SYSTEMS INC	199836CH00399C03	6412	LICENSE FEE	$ 25.00
03/28/2018	DORIAN BUSINESS SYSTEMS INC	461836OR00199000	6412	TSSEC ENTRY FEES FOR STAT	$ 350.00
03/28/2018	DORIAN BUSINESS SYSTEMS INC	199836CH00399C03	6412	TSSEC EVENTS - INVOICE #	$ 460.00
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF106470 6 COMPREHENSIO	$ 15.72
03/28/2018	EAI EDUCATION	19981100105110RP	6399	IMS-503470 ANGLE FLASH	$ 6.76
03/28/2018	EAI EDUCATION	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 7.00
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF520719 DAILY MATH CAL	$ 46.79
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF300354 PLAYSTIX-150 P	$ 19.51
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF106231 DICEWORDS	$ 9.77
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF532107 TRANSPARENT CO	$ 6.37
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF530428 10-SIDED DICE-	$ 4.40
03/28/2018	EAI EDUCATION	19981100105110RP	6399	IMS-504892 AREA & PERIM	$ 27.12
03/28/2018	EAI EDUCATION	19981100111110SC	6399	HEF520699 JUMBO MAGNETIC	$ 19.51
03/28/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	1998110000322038	6399	OASIS 146	$ 199.88
03/28/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	1998110000322038	6399	SANITIZING WASH N WALK	$ 139.62
03/28/2018	ED PHILLIPS PLUMBING	1998510092599065	6249	SERVICE CALL FOR PLUMBING	$ 700.00

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03/28/2018	EDUCATION SERVICE CENTER REGION 4	1998130000223031	6411	1315468, 12-12-17, LAURA	$ 35.00
03/28/2018	EDUCATION SERVICE CENTER REGION 4	1998210080199038	6411	CTE TRAINING IN HOUSTON,	$ 125.00
03/28/2018	EDUCATION SERVICE CENTER REGION 4	1998130000323031	6411	1320590, 2-6-18, 3-22-18,	$ 210.00
03/28/2018	EDUCATION SERVICE CENTER REGION 4	2248310088123000	6411	1328624, DEC 5, 6, 2017,	$ 70.00
03/28/2018	EDUCATION SERVICE CENTER REGION 4	1998130010523031	6411	11332185, DEC 12, 13, 201	$ 70.00
03/28/2018	EDUCATION SERVICE CENTER REGION 4	1998130000123031	6411	1320590, 2-6-18, 3-22-18,	$ 210.00
03/28/2018	EDUCATION SERVICE CENTER REGION 6	19981300202990CG	6411	CAPTURING KIDS HEARTS FEB	$ 3,600.00
03/28/2018	ELIZABETH LOUDER	1998130010821033	6411	M REIM HOUSTON REG4	$ 103.85
03/28/2018	ELLISON EDUCATIONAL EQUIPMENT INC	19981100108110FR	6399	17888 - ELLISON PRESTIGE	$ 60.00
03/28/2018	ELLISON EDUCATIONAL EQUIPMENT INC	19981100108110FR	6399	SHIPPING	$ 6.00
03/28/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	RENTAL FOR SKILLSUSA IN B	$ 224.00
03/28/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-1/	$ 52.00
03/28/2018	ENTERPRISE RENT A CAR	199836UL00199C01	6412	VAN RENTAL FOR 3 DAYS TO	$ 111.00
03/28/2018	ENTERPRISE RENT A CAR	199836DM00199C01	6412	PICK UP TRUCK RENTAL FOR	$ 60.00
03/28/2018	ENTERPRISE RENT A CAR	199836CS00391APS	6412	RENTAL-AMC-SWIM-STATE-2/1	$ 305.66
03/28/2018	ENTERPRISE RENT A CAR	199836CY00191AAA	6412	RENTAL-AMC-GYM-OZEN-3/7-9	$ 104.00
03/28/2018	ENTERPRISE RENT A CAR	199836OR00199C01	6412	LARGE CAR RENTAL FOR TME	$ 198.66
03/28/2018	ENTERPRISE RENT A CAR	4618110000311000	6412	MINI VAN RENTAL FOR JILL	$ 282.00
03/28/2018	ENTERPRISE RENT A CAR	199836CS00191APS	6412	RENTAL-AMC-SWIM-STATE-AUS	$ 305.66
03/28/2018	ENTERPRISE RENT A CAR	461836S500199000	6412	VAN RENTAL FOR ENGINEERIN	$ 121.55
03/28/2018	ENTERPRISE RENT A CAR	199836SP00199C01	6412	VAN RENTAL FOR 5 DAYS TO	$ 260.00
03/28/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	SUBURBAN FOR FCCLA REGION	$ 356.00
03/28/2018	ENTERPRISE RENT A CAR	199813S181199021	6411	RENTAL CAR FOR MEETING	$ 178.00
03/28/2018	ENTERPRISE RENT A CAR	199836SC00199C01	6412	VAN RENTALS FOR REGIONAL	$ 208.00
03/28/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-OZEN-3/7-	$ 104.00
03/28/2018	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GGOLF-BSTROP-2	$ 203.78
03/28/2018	ENTERPRISE RENT A CAR	2118130010224000	6411	REGION 4 CRUCIAL CONVERSA	$ 65.84
03/28/2018	ENTERPRISE RENT A CAR	199836PF00199C01	6412	2 VAN RENTAL FOR PAN AM F	$ 178.00
03/28/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	RENTAL FOR SKILLSUSA TO C	$ 37.00
03/28/2018	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BG-SPRING-2/19	$ 129.20
03/28/2018	ENTERPRISE RENT A CAR	199836ST00199C01	6412	CAR RENTAL FOR STU CO CON	$ 39.00
03/28/2018	ENTERPRISE RENT A CAR	461836SP00199000	6412	THREE VAN RENTALS FOR SPE	$ 616.00
03/28/2018	ENTERPRISE RENT A CAR	199836CH00399C03	6412	STANDARD VEHICLE RENTAL F	$ 88.22
03/28/2018	ENTERPRISE RENT A CAR	199836PW00191APS	6412	RENTAL-AMC-BPL-REGIONALS-	$ 226.00
03/28/2018	ENTERPRISE RENT A CAR	199836BD00199C01	6412	SUV RENTAL FOR FEB 14-18,	$ 833.05
03/28/2018	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BG-WACO-2/15-1	$ 339.00
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 WORKBOOK 3/	$ 191.00

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03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 WORKBOOK 3/	$ 95.50
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 READER 3/E,	$ 277.00
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 READER 3/E,	$ 133.50
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 READER 3/E,	$ 133.50
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 WORKBOOK 3/	$ 95.50
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 READER 3/E,	$ 133.50
03/28/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 WORKBOOK 3/	$ 95.50
03/28/2018	ER MUSIC	461836BD00399000	6299	DEPOSIT ON 2018 MARCHING	$ 1,000.00
03/28/2018	ERIC CHARLES WIVAGG	1998530074699046	6411	M ADV SAT 4/8-11 2018	$ 185.43
03/28/2018	ERIN L ALBERS	1998360000122038	6412	F REIM BEAUMONTSKILLS	$ 81.75
03/28/2018	ERIN STUTTS	1998360000322038	6412	F REIM FREDERICKSBURG	$ 48.98
03/28/2018	ERIN STUTTS	1998360000322038	6412	FUELREIMFREDERICKSBUR	$ 16.16
03/28/2018	ERNEST W REED	1998360000191AAA	6411	M REIM WILLIS	$ 67.58
03/28/2018	ERNEST W REED	1998360000391AAA	6411	M REIM MAGNOLIA	$ 53.41
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	4618310010999000	6411	EVET CONFERENCE FOR SCHOO	$ 40.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	1998310000199001	6411	REGISTRATION FEES FOR JAM	$ 200.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	1998310004199041	6411	REGISTRATION FOR MARYAM A	$ 80.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100102990CH	6411	CRIME VICTIM CONFERENCE R	$ 40.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19981300201990OW	6411	REGISTRATION FOR EVET CRI	$ 40.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100104990SV	6411	REGISTRATION FOR EVERY VI	$ 40.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100110990GP	6411	EARLY BIRD REGISTRATION -	$ 40.00
03/28/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100202990CG	6411	EVERY VICTIM VERY TIME (E	$ 40.00
03/28/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 464.24
03/28/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	MOUND CLAY	$ 676.36
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	004 CLINKSCALES 2/7	$ 66.20
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	010 PARSI 2/16	$ 36.32
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836SC00199C01	6412	007 JEDLICKA 2/23	$ 32.18
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	007 PENA 2/17	$ 79.74
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	010 PARSI 2/17	$ 21.66
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000122038	6412	002 TAYLOR 2/17	$ 86.47
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	007 PENA 2/10	$ 19.12
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	011 STUTTS 2/9	$ 7.25
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000122038	6412	005 FISHER 3/3	$ 49.40
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360004299C42	6412	011 GRAEBNER 3/4	$ 26.80
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836SP00399C03	6412	014 LEHRMANN 2/10	$ 25.15
03/28/2018	EXXON/MOBIL BUSINESS CARD	19981300102990CH	6411	004 SOLIS 3/2	$ 56.63
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	011 STUTTS 2/11	$ 50.23

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03/28/2018	EXXON/MOBIL BUSINESS CARD	199836ST00399C03	6412	005 FALCO 2/11	$ 9.20
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000122038	6412	005 FISHER 3/4	$ 27.08
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836OR00199C01	6412	009 MCCORMICK 2/15	$ 19.90
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	010 PARSI 2/18	$ 53.93
03/28/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	014 STUTTS 2/17	$ 46.27
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836SC00399C03	6412	007 AKIN 2/23	$ 32.17
03/28/2018	EXXON/MOBIL BUSINESS CARD	199836OR00199C01	6412	009 MCCORMICK 2/17	$ 14.53
03/28/2018	EXXON/MOBIL BUSINESS CARD	19981300104990SV	6411	002 SAMUELSON 2/9	$ 19.33
03/28/2018	FASTENAL COMPANY	1998510092599065	6319	STOCK FOR NUTS/BOLTS BINS	$ 1,257.09
03/28/2018	FASTSERV SUPPLY INC	1998340092299062	6319	POWER BIT SETS FOR MECHAN	$ 67.91
03/28/2018	FBM GYPSUM SUPPLY LLC	1998510092599065	6319	LCN - GEAR BOX	$ 850.00
03/28/2018	FOLLETT SCHOOL SOLUTIONS INC	4618120010599000	6329	LIBRARY BOOK ORDER	$ 2,816.75
03/28/2018	FOLLETT SCHOOL SOLUTIONS INC	4618120004199000	6329	FICTION LIBRARY BOOKS	$ 213.52
03/28/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004199041	6399	CATALOGING/PROCESSING	$ 95.52
03/28/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004199041	6329	FICTION LIBRARY BOOKS	$ 749.65
03/28/2018	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 3/14	$ 180.00
03/28/2018	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM FEB 2018	$ 65.02
03/28/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184629925	$ 27.44
03/28/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 184630114	$ 2,664.12
03/28/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 184629916	$ 1,922.54
03/28/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184629925	$ 16.04
03/28/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184629918, 18462	$ 287.66
03/28/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184629926, 18462	$ 151.86
03/28/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 184629925	$ 16.93
03/28/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184629925	$ 15.68
03/28/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184629925	$ 47.04
03/28/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 184629925	$ 15.32
03/28/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184630164, 18463	$ 341.35
03/28/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 184629923	$ 1,839.49
03/28/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 184630113	$ 269.00
03/28/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 184629918, 18462	$ 4,281.83
03/28/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184629925	$ 19.96
03/28/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184630165, 18463	$ 396.48
03/28/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 184630107, 18463	$ 2,736.48
03/28/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184629925	$ 16.39
03/28/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 184629925	$ 19.24
03/28/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184629927, 18462	$ 106.97

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03/28/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 184630106, 18463	$ 210.59
03/28/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184629925	$ 17.82
03/28/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 184630169, 18463	$ 2,132.50
03/28/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184629925	$ 50.78
03/28/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184629925	$ 19.96
03/28/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 184629927, 18462	$ 1,115.71
03/28/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 184630170, 18463	$ 109.32
03/28/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 184629917	$ 68.17
03/28/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 184630165, 18463	$ 3,596.08
03/28/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184630110,184630	$ 808.41
03/28/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184629920, 18462	$ 85.16
03/28/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 184629925	$ 24.05
03/28/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 184630164, 18463	$ 2,197.30
03/28/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 184630110,184630	$ 6,104.10
03/28/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 184629916	$ 280.91
03/28/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184630107, 18463	$ 240.30
03/28/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 184376932, 18463	$ 7,384.71
03/28/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 184629926, 18462	$ 2,389.44
03/28/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 184629925	$ 1.78
03/28/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184629920, 18462	$ 1,527.77
03/28/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184630114	$ 299.05
03/28/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184629923	$ 220.51
03/28/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184376932, 18463	$ 824.67
03/28/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 184629925	$ 18.71
03/28/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184629925	$ 11.40
03/28/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 184630170, 18463	$ 1,743.84
03/28/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 184629917	$ 2,092.32
03/28/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184629925	$ 17.82
03/28/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 184630106, 18463	$ 3,963.87
03/28/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 184630169, 18463	$ 18.45
03/28/2018	GREG MITCHELL	199836BB00391AAA	6216	REF CS JV BB BLK VS B	$ 140.00
03/28/2018	GREG MITCHELL	199836BB00391AAA	6216	TVL CS JV BB BLK VS B	$ 54.57
03/28/2018	GREGORY A FRASHURE	1998360000391AAA	6495	NSCA MEMBERSHIP	$ 120.00
03/28/2018	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 47.80
03/28/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,077.47
03/28/2018	GWENDOLYN F ELDER	1998230000199001	6411	M REIM HUNTSVILE REG6	$ 57.14
03/28/2018	HANNAH E LEWANDOWSKI	1998360000122038	6412	F REIM CYPRESS CDE	$ 23.28

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03/28/2018	HANNAH E LEWANDOWSKI	1998360000122038	6412	F REIM SAT FFA	$ 44.02
03/28/2018	HARRELLS LLC	1998510092699066	6319	FERTILIZER D.W.	$ 3,836.00
03/28/2018	HARRELLS LLC	1998510092699066	6319	FERTILIZER D.W.	$ 3,377.83
03/28/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010799000	6319	VT-4-34-840-MV 4 LED VAPO	$ 300.00
03/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE	$ 390.75
03/28/2018	HUGHES SUPPLY INC	1998510092699066	6639	WATER HEATER FOR COLLEGE	$ 10,881.00
03/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	FITTINGS	$ 29.91
03/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 1,059.81
03/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 557.71
03/28/2018	HUGHES SUPPLY INC	1998510092599065	6319	WATER HEATER	$ 513.71
03/28/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	STARTER FOR MOWER	$ 178.35
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
03/28/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 28.57
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 9.37
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 1.67
03/28/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 14.68
03/28/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 16.73
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 647.42
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 3.46
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 76.65
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 941.26
03/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 56.28
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 120.18
03/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 97.61
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217 BW COPIES	$ 2.48
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK47 BW COPIES	$ 3.95
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 48.65
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES WORKROOM	$ 467.14
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 7.87
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
03/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 70.02
03/28/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 2.02
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 112.56
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 7.77
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 17.64

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03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 5.33
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 0.95
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 19.36
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 32.61
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29 PH2 BW COPIES	$ 48.22
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 68.50
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 3.05
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 536.72
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 7.14
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 25.63
03/28/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 25.45
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 585.37
03/28/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
03/28/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
03/28/2018	IRMA ESCOBEDO	199836PF00199C01	6412	F REIM SAT PASF	$ 8.12
03/28/2018	IRMA ESCOBEDO	199836PF00199C01	6412	PARK REIM SAT PASF	$ 10.00
03/28/2018	JACKIE JANACEK	1998530074699046	6411	M REIM HUNTSVILLE	$ 57.14
03/28/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 3/17	$ 190.00
03/28/2018	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 3/20	$ 200.00
03/28/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 3/15	$ 120.00
03/28/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 3/09	$ 180.00
03/28/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 3/20	$ 140.00
03/28/2018	JAMES HALL	1998520000391AAA	6299	SECURITY CSHS 3/16	$ 140.00
03/28/2018	JANE LONG MIDDLE SCHOOL	1998110020121033	6412	STUDENT REGISTRATION FOR	$ 129.00
03/28/2018	JANET PETERSON	1998360000122038	6412	F REIM GALVESTONFCCLA	$ 66.55
03/28/2018	JANET PETERSON	1998110000122038	6411	M REIM FEB 2018	$ 8.72
03/28/2018	JANICE ATTAWAY	1998360000191AAA	6411	M REIM TEMPLE	$ 99.69
03/28/2018	JANNET BARRERA	20583200811240EH	6411	M REIM FEB 2018	$ 15.21
03/28/2018	JASONS DELI	461836UL00199000	6499	BOXED LUNCHES WITH WATER	$ 1,392.89
03/28/2018	JASONS DELI	1998130081131033	6499	RUNNING PO FOR AVID CC MO	$ 101.84
03/28/2018	JASONS DELI	7138610089799000	6499	LUNCH FOR LEADERSHIP FOR	$ 103.82
03/28/2018	JEANS RESTAURANT SUPPLY	2408350010499000	6397	DISPOSER	$ 3,231.79
03/28/2018	JEFF JOHNSON	199836SO00191AAA	6216	REF AMC SO VS UNIVERS	$ 100.00
03/28/2018	JEFF JOHNSON	199836SO00191AAA	6216	TVL AMC SO VS UNIVERS	$ 15.00
03/28/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM GALVESTON	$ 157.61

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03/28/2018	JENNIFER MILLS	19981300102990CH	6411	F REIM AUS TCEA	$ 81.55
03/28/2018	JOHN TEMPLETON	1998360000122038	6412	F REIM PRAIRIEVIEWCDE	$ 28.48
03/28/2018	JOHNATHAN CALDWELL	199836GH00191AAA	6411	M REIM SAT BBSTATE	$ 185.43
03/28/2018	JOHNATHAN CALDWELL	199836GH00191AAA	6411	F REIM SAT BBSTATE	$ 22.18
03/28/2018	JOHNETTE JORDAN	19981300102990CH	6411	M REIM HUNTSVILLEREG6	$ 57.14
03/28/2018	JOHNSON SUPPLY	1998510092699066	6639	TOOLS AND EQUIPMENT FOR N	$ 3,799.42
03/28/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 545.28
03/28/2018	JOHNSON SUPPLY	1998510092599065	6319	CONDENSOR MOTOR	$ 926.87
03/28/2018	JOHNSON SUPPLY	1998510092599065	6319	COPPER TUBING - HVAC	$ 134.99
03/28/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP TOOL S	$ 158.63
03/28/2018	JOHNSON SUPPLY	1998510092699066	6639	TOOLS FOR NEW HVAC VANS	$ 3,446.40
03/28/2018	JOHNSON SUPPLY	1998510092599065	6319	VENT FITTINGS	$ 31.97
03/28/2018	JUAN FONSECA	199836CK00391AAA	6216	REF CS CK VS WACO	$ 100.00
03/28/2018	JUAN FONSECA	199836CK00391AAA	6216	TVL CS CK VS WACO	$ 15.00
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMPARTYCITY 2/15	$ 54.66
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMSTAPLES2/14	$ 22.99
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMHOBLOBBY2/17	$ 15.97
03/28/2018	JULIA L MISHLER	4618110100311000	6499	3/8 CHICKFILA SHATTRD	$ 181.50
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMWALLYSPARTY1/26	$ 84.28
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMHOBLOBBY2/14	$ 90.84
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMHOBLOBBY2/15	$ 31.69
03/28/2018	JULIA L MISHLER	19981300043990WB	6399	REIMOFFICEDEPOT2/17	$ 30.77
03/28/2018	JUSTIN E MCKOWN	199836BG00191AAA	6412	2/21 GAS TO SPRING TX	$ 24.00
03/28/2018	KAULIN ANDRIC	199836BB00391AAA	6216	TVL CS JV BB PUR VS E	$ 3.53
03/28/2018	KAULIN ANDRIC	199836BB00391AAA	6216	REF CS JV BB PUR VS E	$ 140.00
03/28/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 3/20	$ 140.00
03/28/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 3/22	$ 180.00
03/28/2018	KELLY ANN KOVACS	199821S481199021	6411	M REIM HUNTSVILEREG6	$ 57.14
03/28/2018	KENNY BOREN	1998360000322038	6412	F REIM GALVESTONFCCLA	$ 69.19
03/28/2018	KENNY BOREN	1998360000322038	6412	PARK REIM BUSES GALV	$ 13.00
03/28/2018	KENT GARDNER	199836SB00391AAA	6216	TVL CS SB VS RUDDER	$ 15.00
03/28/2018	KENT GARDNER	199836SB00391AAA	6216	REF CS SB VS RUDDER	$ 130.00
03/28/2018	KOLACHE ROLFS LLC	2058130081124000	6499	2/16/18 FACIL/HV TRAINING	$ 58.73
03/28/2018	KOLACHE ROLFS LLC	205813OF101240EH	6499	2/16/18 FACIL/HV TRAINING	$ 58.74
03/28/2018	KONE INC	1998510092599065	6299	ELEVATOR MONITORING AND M	$ 2,846.56
03/28/2018	KYRISH TRUCK CENTER OF BRYAN	1998510092699066	6319	MOWER PARTS	$ 584.88
03/28/2018	LABORATORY CORPORATION OF AMERICA	1998110000122038	6498	PHARMACOLOGY STUDENTS	$ 50.00

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03/28/2018	LADISLALO GARCIA	199836SB00191AAA	6216	REF AMC SB VS UNIVERS	$ 130.00
03/28/2018	LADISLALO GARCIA	199836SB00191AAA	6216	TVL AMC SB VS UNIVERS	$ 15.00
03/28/2018	LANELL GRAEBNER	1998360004299C42	6412	REIMAVISRENTAL AUS	$ 115.08
03/28/2018	LANNY THIBODEAUX	199836SB00391AAA	6216	TVL CS SB VS RUDDER	$ 15.00
03/28/2018	LANNY THIBODEAUX	199836SB00191AAA	6216	TVL AMC SB VS UNIVERS	$ 15.00
03/28/2018	LANNY THIBODEAUX	199836SB00391AAA	6216	REF CS SB VS RUDDER	$ 130.00
03/28/2018	LANNY THIBODEAUX	199836SB00391AAA	6216	REF CS SB VS UNIVERSI	$ 130.00
03/28/2018	LANNY THIBODEAUX	199836SB00391AAA	6216	TVL CS SB VS UNIVERSI	$ 15.00
03/28/2018	LANNY THIBODEAUX	199836SB00191AAA	6216	REF AMC SB VS UNIVERS	$ 70.00
03/28/2018	LAWSON PRODUCTS INC	1998340092299062	6319	HOSE CLAMPS	$ 22.50
03/28/2018	LEANDRO VAZQUEZ	199836CK00191AAA	6216	REF AMC CK VS NAVASOT	$ 60.00
03/28/2018	LEANDRO VAZQUEZ	199836CK00191AAA	6216	TVL AMC CK VS NAVASOT	$ 15.00
03/28/2018	LISA M VALDEZ	20583200811240EH	6411	M REIM FEB 2018	$ 69.71
03/28/2018	LONE STAR PERCUSSION	199811BD04211042	6399	K1000 18" CONSTANTINOPLE	$ 594.43
03/28/2018	LONE STAR PERCUSSION	199811BD04211042	6399	PHP1465101 14" X 6.5" PHI	$ 550.94
03/28/2018	LONE STAR PERCUSSION	199811BD04211042	6399	S-700L CONCER HEIGHT SNAR	$ 148.36
03/28/2018	LONE STAR PERCUSSION	199811BD04211042	6399	K1012 18" K CONSTANTINOPL	$ 297.22
03/28/2018	LONE STAR PERCUSSION	199811BD04211042	6399	K08012 14" K LIGHT HI HAT	$ 324.00
03/28/2018	LONE STAR PERCUSSION	199811BD04211042	6399	PO750 LEATHER CYMBAL STRA	$ 6.72
03/28/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	WIPERS FOR OLDER BUSES, F	$ 393.16
03/28/2018	LUCAS CADLE	199836BB00391AAA	6216	REF CS JV BB PUR VS E	$ 140.00
03/28/2018	LUCAS CADLE	199836BB00391AAA	6216	REF CS VAR BB VS WACO	$ 70.00
03/28/2018	LUCAS CADLE	199836BB00391AAA	6216	TVL CS JV BB PUR VS E	$ 3.24
03/28/2018	LYNDEL HOLMES-MAY	19981300104990SV	6411	M REIM HOU TABSE	$ 103.85
03/28/2018	LYNDEL HOLMES-MAY	19981300104990SV	6411	F REIM HOU TABSE	$ 74.99
03/28/2018	MARGARITA VARGAS	20583200811240EH	6411	M REIM FEB 2018	$ 78.97
03/28/2018	MARGIE F MARTINEZ	1998230000226002	6411	M REIM HUNTSVILLEREG6	$ 57.14
03/28/2018	MARISSA PENA	199836SP00199C01	6412	F REIM SAT TFA	$ 107.97
03/28/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 3/20	$ 40.00
03/28/2018	MARY KATHY FISHER	1998360000122038	6412	F REIM CCHRISTI BPA	$ 123.76
03/28/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 131.38
03/28/2018	MEGAN SYMANK	199836GH00391AAA	6411	F REIM SAT BBSTATE	$ 47.75
03/28/2018	MEGAN SYMANK	199836GH00391AAA	6411	M REIM SAT BBSTATE	$ 185.43
03/28/2018	MEGAN SYMANK	199836GH00391AAA	6411	PARK REIM SAT BBSTATE	$ 30.00
03/28/2018	MICAYLA GOODEN	199836GH00191AAA	6411	M REIM SAT BBSTATE	$ 185.43
03/28/2018	MICAYLA GOODEN	199836GH00191AAA	6411	F REIM SAT BBSTATE	$ 56.32
03/28/2018	MIKE KORCZYNSKI	199836GG00191AAA	6412	F REIM HYATT 2/17	$ 16.00

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03/28/2018	MIKE KORCZYNSKI	199836GG00191AAA	6412	F REIM BUCEES 2/16	$ 26.23
03/28/2018	MIKE KORCZYNSKI	199836GG00191AAA	6412	F REIM PANDAXPRES2/17	$ 8.55
03/28/2018	MIKE KORCZYNSKI	199836GG00191AAA	6412	AIRPORT PARKING REIM	$ 14.00
03/28/2018	MIKE KORCZYNSKI	199836GG00191AAA	6412	F REIM CHICKFILA 2/16	$ 19.47
03/28/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM AUSTIN	$ 37.52
03/28/2018	MONICA L JAMES	199841RC74399043	6411	F REIMNACOGDOCHES SFA	$ 22.00
03/28/2018	MONICA L JAMES	199841RC74399043	6411	M REIMNACOGDOCHES SFA	$ 148.24
03/28/2018	MONICA LEDEZMA	20583200811240EH	6411	M REM FEB 2018	$ 40.06
03/28/2018	MONICA SMITH	1998110000322038	6411	M REIM FEB 2018	$ 36.90
03/28/2018	MONICA SMITH	1998110000322038	6411	M REIM JAN 2018	$ 51.78
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	L/S DESIGN -GREY	$ 75.00
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	DRI FIT SHIRTS DESIGN PUR	$ 162.00
03/28/2018	MONOGRAMS & MORE	461811S304211000	6399	SETUP CHARGES-SCREEN PRIN	$ 25.00
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	CAP - COUGAR LOGO	$ 315.00
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	L/S SHIRT - DESIGN-GREY	$ 48.00
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	COUGAR DRI FIT - L/S	$ 200.00
03/28/2018	MONOGRAMS & MORE	461811S304211000	6399	GI18000WHT ADULT T	$ 638.00
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	VISOR - CS PURPLE /GREY	$ 73.00
03/28/2018	MONOGRAMS & MORE	461836S100399000	6343	COUGAR DESIGN - L/S	$ 105.00
03/28/2018	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 116.22
03/28/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	COPPER FITTINGS	$ 449.80
03/28/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998340092299062	6319	STEMS AND WEIGHTS FOR TIR	$ 150.42
03/28/2018	NAPA AUTO PARTS	1998510092399063	6248	BATTERY FOR T-33	$ 90.99
03/28/2018	NAPA AUTO PARTS	1998340092299062	6319	VOIDED INV 702996	$ (203.87)
03/28/2018	NAPA AUTO PARTS	1998510092599065	6319	BLOWER MOTOR	$ 56.06
03/28/2018	NAPA AUTO PARTS	1998510092599065	6319	FUEL PUMP FILTERS	$ 59.60
03/28/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 313.09
03/28/2018	NAPA AUTO PARTS	1998510092599065	6319	BALL JOINTS	$ 69.20
03/28/2018	NAPA AUTO PARTS	1998510092599065	6319	BRAKE CABLE AND PEDAL PAD	$ 18.26
03/28/2018	NAPA AUTO PARTS	1998510092599065	6319	MECH SHOP STOCK	$ 84.75
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	205861PI81124000	6399	NFI-72 ENGLISH TIP CARD 1	$ 31.48
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	205861PI81124000	6399	NFI-77 SPANISH TIP CARD 1	$ 10.49
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	2037610015199000	6399	EST SHIPPING - 10%	$ 25.50
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	205861PI81124000	6399	EST SHIPPING - 10%	$ 9.50
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	205861PI81124000	6399	NFI-75 TIP CARD SPANISH 1	$ 10.49
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	2037610015199000	6399	NFI-75 TIP CARD SPANISH 1	$ 31.48
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	2037610015199000	6399	NFI-74 TIP CARD ENGLISH 1	$ 94.43

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03/28/2018	NATIONAL FATHERHOOD INITIATIVE	2037610015199000	6399	NFI-72 ENGLISH TIP CARD 1	$ 94.43
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	205861PI81124000	6399	NFI-74 TIP CARD ENGLISH 1	$ 31.48
03/28/2018	NATIONAL FATHERHOOD INITIATIVE	2037610015199000	6399	NFI-77 SPANISH TIP CARD 1	$ 31.48
03/28/2018	NOEMI MOSQUEDA	2058320081124000	6411	M REIM FEB 2018	$ 31.61
03/28/2018	OFFICE DEPOT INC	199813S681199021	6399	JSMITH POST IT TABS	$ 262.20
03/28/2018	OFFICE DEPOT INC	1998310000199001	6399	THUMB TACKS, PUSH PINS, L	$ 119.92
03/28/2018	OFFICE DEPOT INC	1998110000122038	6399	#8523 CATE SUPMOCK	$ 102.93
03/28/2018	OFFICE DEPOT INC	461811MT20111000	6399	#8505 OWSUP SALYER	$ 21.78
03/28/2018	OFFICE DEPOT INC	199813S181199021	6399	AHOGAN PENDAFLEX FOLDERS	$ 8.80
03/28/2018	OFFICE DEPOT INC	7148610089599000	6399	#8792 KK SERICANO	$ 71.53
03/28/2018	OFFICE DEPOT INC	199811TA00226002	6399	POSTAGE STAMPS	$ 300.00
03/28/2018	OSCAR LOPEZ JR	199836CK00191AAA	6216	TVL AMC CK VS NAVASOT	$ 15.00
03/28/2018	OSCAR LOPEZ JR	199836CK00191AAA	6216	REF AMC CK VS NAVASOT	$ 60.00
03/28/2018	P-6 CATTLE CO	4618110011111000	6412	ADMISSION FOR FIELD TRIP	$ 922.50
03/28/2018	PAUL RIEGER	199836BB00191AAA	6216	REF AMC BB VS CSHS	$ 70.00
03/28/2018	PENNY TRAMEL	1998210081199021	6411	M REIM AUST TASA	$ 117.23
03/28/2018	PENNY TRAMEL	1998210081199021	6411	F REIM HOUSTON TPAC	$ 7.77
03/28/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 1,568,567.00
03/28/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990B9	6629	CENTRAL OFFICE MODIFICATI	$ 4,964.00
03/28/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350010199000	6341	2/20 HEB TEA	$ 4.58
03/28/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	2/6 PROMETRIC TESTING	$ 56.00
03/28/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	1/26 FED EX	$ 11.10
03/28/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350010999000	6341	2/14 LITTLE CEASAR	$ 42.00
03/28/2018	PETTY CASH-CYPRESS GROVE	1998110020231033	6499	3/5 SHIPLEY HONOR ROL	$ 32.00
03/28/2018	PETTY CASH-CYPRESS GROVE	199811SC202110CG	6399	3/5 KROGER WAX PAPER	$ 15.21
03/28/2018	PETTY CASH-CYPRESS GROVE	19982300202990CG	6399	2/23 MICHAELS MAGNETS	$ 3.89
03/28/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981100101110SK	6399	2/14 KIDBLOG SUBSCRIP	$ 54.00
03/28/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	461811AR10111000	6399	2/9 AMAZON SUPP	$ 64.95
03/28/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618360010199000	6399	3/1 WALMART MATH NIGH	$ 20.85
03/28/2018	PILGER'S TIRE AUTO CENTER	1998510092599065	6319	TIRES FOR T-12	$ 102.26
03/28/2018	PITSCO INC	1998110000122038	6397	ROBOTICS URBAN SEARCH	$ 675.00
03/28/2018	PITSCO INC	1998110000122038	6397	WIRELESS CAMERA KIT FOR T	$ 225.00
03/28/2018	POWERSCHOOL GROUP LLC	1998410074499044	6498	12/11/17 1099-M TY2017 WE	$ 175.00
03/28/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 456.00
03/28/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC BELTS -SHOP STOCK	$ 907.34
03/28/2018	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM FEB 2018	$ 91.51
03/28/2018	RANDA SHRIVER	20583200811240EH	6411	M REIM FEB 2018	$ 35.70

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03/28/2018	RAQUEL H PENA	20583200811240EH	6411	M REIM FEB 2018	$ 69.32
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	SPANISH HOUSE OF RINES	$ 13.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	WHO WAS...?BOOKS SET 1	$ 59.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	SPANISH SYLLABLE PUZZLES	$ 14.99
03/28/2018	REALLY GOOD STUFF INC	691581EH203990B3	6395	FUZZY FEET CHAIR GLIDERS	$ 485.04
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	CLASSRM PAPER NEON BASKET	$ 15.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	TOPSY TURQUOISE 3PK BORDE	$ 9.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	CRAYON ERASERS	$ 14.97
03/28/2018	REALLY GOOD STUFF INC	691581EH203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 58.20
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	PAPER PRO EASY PUNCH 1-HO	$ 2.75
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	MAKE A WORD CENTER-SPANIS	$ 29.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	EMOJIS HOT SPOT STICKERS	$ 6.98
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	PIZAZZ PENCILS	$ 17.94
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	4 COMPARTMENT NEON CADDIE	$ 47.97
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	MIXED UP SYLLABLES-MEICLA	$ 19.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	RAINBOW PRISM PENCILS	$ 8.97
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	SHIPPING	$ 62.44
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	GOOD N GROOVY PENCILS	$ 8.97
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	3 PACK SINGLE COLOR PICTU	$ 59.94
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	BOOK BASKETS-LARGE RECTAN	$ 95.98
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	POSITIVE WORDS SILICONE B	$ 10.99
03/28/2018	REALLY GOOD STUFF INC	19981100101110SK	6399	ADJUSTABLE WIRE STORAGE R	$ 44.38
03/28/2018	REBECCA BISHOP	1998130004299042	6411	M ADV DALLAS 4/4-6	$ 203.34
03/28/2018	REBECCA LUNA	1998360000122038	6412	F REIM PRAIRIE VIEW	$ 17.84
03/28/2018	REBECCA LUNA	1998360000122038	6412	F REIM HOUSTON	$ 14.38
03/28/2018	REBECCA LUNA	1998360000122038	6412	F REIM BRENHAM	$ 9.20
03/28/2018	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	WATERPROOF BREATHABLE PAN	$ 44.90
03/28/2018	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	HOODED WINDBREAKER ANSI3	$ 47.90
03/28/2018	REFLECTIVE APPAREL FACTORY INC	1998520000199001	6399	SHIPPING	$ 13.71
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010223031	6411	288052, JAN 30, 31, 2018,	$ 120.00
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	2248310088123000	6411	300936 (PM SESSION), 12-1	$ 90.00
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010523031	6411	288052, JAN 30, 31, 2018,	$ 120.00
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	2248130088123000	6411	290802, 2-13-18, ALLISON	$ 120.00
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	2248310088123000	6411	300934 (AM SESSION), 12-1	$ 60.00
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010123031	6411	266958, 12-6-17, KATELYN	$ 60.00
03/28/2018	REGION 6 EDUCATION SERVICE CENTER	1998130020323031	6411	266958, 12-6-17, TRACIE K	$ 60.00
03/28/2018	RICK LITTLETON	199836BB00191AAA	6216	REF AMC JV BB VS TEMP	$ 120.00

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03/28/2018	RIVERSIDE PUBLISHING COMPANY	1998310099921033	6339	1597988 SCORING KEYS FO	$ 159.00
03/28/2018	RIVERSIDE PUBLISHING COMPANY	1998310099921033	6339	1474828 FORM E LEVEL 13,	$ 195.50
03/28/2018	RIVERSIDE PUBLISHING COMPANY	1998310099921033	6339	SHIPPING AND HANDLING SEC	$ 53.18
03/28/2018	ROBERT CHEYNE	199836SB00391AAA	6216	TVL CS SB VS UNIVERSI	$ 15.00
03/28/2018	ROBERT CHEYNE	199836SB00391AAA	6216	REF CS SB VS UNIVERSI	$ 130.00
03/28/2018	ROBERT HICKS	199836BB00391AAA	6216	REF CS JV BB PUR VS M	$ 140.00
03/28/2018	ROBERT L OROZCO	199836SB00391AAA	6216	TVL CS SB VS RUDDER	$ 15.00
03/28/2018	ROBERT L OROZCO	199836SB00391AAA	6216	REF CS SB VS RUDDER	$ 70.00
03/28/2018	ROBERT L OROZCO	199836SB00391AAA	6216	TVL CS SB VS UNIVERSI	$ 15.00
03/28/2018	ROBERT L OROZCO	199836SB00391AAA	6216	REF CS SB VS UNIVERSI	$ 70.00
03/28/2018	RODNEY MARTINE	1998360000322038	6412	F REIM CYPRESS CREEK	$ 13.30
03/28/2018	RODNEY MARTINE	1998360000322038	6412	F REIM SAT LIVESTOCK	$ 26.33
03/28/2018	RODNEY MARTINE	1998360000322038	6412	F REIM FREDERICKBURG	$ 35.94
03/28/2018	RON HAMMOND	199836CK00391AAA	6216	TVL CS CK VS WACO	$ 15.00
03/28/2018	RON HAMMOND	199836CK00391AAA	6216	REF CS CK VS WACO	$ 80.00
03/28/2018	ROSS H. SKILLMAN	199836BB00391AAA	6216	REF CS JV BB BLK VS B	$ 140.00
03/28/2018	RUTHI SHERRILL HERNANDEZ	1998130000226002	6411	F REIM SAT TMEA	$ 48.37
03/28/2018	RUTHI SHERRILL HERNANDEZ	1998130000226002	6411	M REIM SAT TMEA	$ 185.43
03/28/2018	RYAN GOODWYN	199836CS00191AAA	6411	M ADV SAT 4/6-8	$ 185.30
03/28/2018	SAM'S CLUB DIRECT	19981300108990FR	6399		$ 39.44
03/28/2018	SAM'S CLUB DIRECT	19981300104990SV	6499	STAFF DEV SNACKS FOR UPCO	$ 35.94
03/28/2018	SAM'S CLUB DIRECT	461836LS00199000	6343	FOOD AND DRINKS FOR RESAL	$ 73.92
03/28/2018	SAM'S CLUB DIRECT	4618110010511G00	6399	MISCELLANEOUS ITEMS	$ 99.96
03/28/2018	SAM'S CLUB DIRECT	461836ST04199000	6499	FOOD FOR CONCESSIONS STAN	$ 208.08
03/28/2018	SAM'S CLUB DIRECT	1998210088123031	6499	FOOD & DRINKS FOR SPED ME	$ 134.66
03/28/2018	SAM'S CLUB DIRECT	4618110100311000	6499	SNACKS FOR SHATTERED DREA	$ 188.40
03/28/2018	SAM'S CLUB DIRECT	461836BV00199000	6499	FOOD PANTRY FOOD	$ 495.36
03/28/2018	SAM'S CLUB DIRECT	461836UL00199000	6499	FOOD & DRINKS FOR UIL ACA	$ 320.08
03/28/2018	SAM'S CLUB DIRECT	19982300110990GP	6499	RUNNING PO FOR LITERACY N	$ 33.22
03/28/2018	SAM'S CLUB DIRECT	1998130000226002	6499	RPO	$ 211.18
03/28/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 301.33
03/28/2018	SAM'S CLUB DIRECT	1998410074399043	6499	SUB ORIENTATION SNACKS AN	$ 74.54
03/28/2018	SAM'S CLUB DIRECT	1998110011023031	6399	POSITIVE REINFORCMENT SNA	$ 71.66
03/28/2018	SAM'S CLUB DIRECT	19982300111990SC	6499	RPO FOR FOOD	$ 298.96
03/28/2018	SAM'S CLUB DIRECT	461836SP00199000	6412	FOOD AND DRINKS FOR SPEEC	$ 297.98
03/28/2018	SAM'S CLUB DIRECT	461836DM00399000	6499	SNACK/ DRINKS FOR COMPETI	$ 284.54
03/28/2018	SAM'S CLUB DIRECT	461811S510211000	6412	DRINKS AND SNACKS FOR FIE	$ 78.80

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03/28/2018	SAM'S CLUB DIRECT	19981100108110FR	6499		$ 48.94
03/28/2018	SAM'S CLUB DIRECT	4618360000299000	6499	FOOD FOR STUDENT ACTIVITI	$ 217.32
03/28/2018	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 346.84
03/28/2018	SAM'S CLUB DIRECT	199836HS00199C01	6499	NHS INDUCTION CEREMONY RE	$ 79.96
03/28/2018	SAM'S CLUB DIRECT	19981300110990GP	6499	RUNNING PO FOR FOOD FOR N	$ 203.92
03/28/2018	SAM'S CLUB DIRECT	199823002019900W	6499	RPO FOR MISC FOOD AND DRI	$ 143.58
03/28/2018	SAM'S CLUB DIRECT	461836S100199000	6343	SNACKS AND DRINKS FOR RES	$ 142.94
03/28/2018	SAM'S CLUB DIRECT	461836SP00199000	6499	CONCESSION FOOD AND DRINK	$ 362.17
03/28/2018	SAM'S CLUB DIRECT	461836BV00399000	6499	FOOD FOR CSHS FOOD PANTRY	$ 488.50
03/28/2018	SAM'S CLUB DIRECT	461836SP00199000	6399	GENERAL SUPPLIES FOR SPEE	$ 83.12
03/28/2018	SAMUEL FRENCH INC	199836DM00199C01	6399	SCRIPTS FOR ONE ACT PLAY-	$ 298.50
03/28/2018	SAMUEL FRENCH INC	199836DM00199C01	6399	SHIPPING	$ 15.10
03/28/2018	SANYA PETERSON	19982300043990WB	6499	3/6 SAMS FOOD ITEMS	$ 47.90
03/28/2018	SANYA PETERSON	19982300043990WB	6399	3/6 WALLYS PARTY FACT	$ 13.88
03/28/2018	SARA AGOLD	1998110000122038	6411	M REIM FEB 2018	$ 15.04
03/28/2018	SCHOLASTIC BOOK FAIRS - 10	461836LI20299000	6343	SCHOLASTIC BOOK FAIR MARC	$ 3,899.65
03/28/2018	SCHOLASTIC BOOK FAIRS - 10	461836LI20199000	6343	BOOK FAIR INVOICE #W38035	$ 4,316.35
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	29B7 MARCH INCHWORM	$ 4.00
03/28/2018	SCHOLASTIC INC	2037117915111000	6329	NTS969936 READY TO GO CLA	$ 871.25
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	44B7 MARCH INCHWORM	$ 5.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	12J7 MARCH FIREFLY	$ 4.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	69K7 MARCH SEESAW	$ 12.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	22B7 MARCH INCHWORM	$ 3.00
03/28/2018	SCHOLASTIC INC	2037117815111000	6329	NTS969936 READY TO GO CLA	$ 871.25
03/28/2018	SCHOLASTIC INC	2037117715111000	6329	EST SHIPPING AND HANDLING	$ 77.63
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	95I5 WAREHOUSE YOUNGER WI	$ 5.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	066426 JANUARY INCHWORM	$ 25.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	17J7 MARCH FIREFLY	$ 2.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	60J7 MARCH FIREFLY	$ 12.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	73B7 MARCH INCHWORM	$ 3.00
03/28/2018	SCHOLASTIC INC	2037117915111000	6329	EST SHIPPING AND HANDLING	$ 79.98
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	23B7 MARCH INCHWORM	$ 4.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	30I5 WAREHOUSE YOUNGER WI	$ 2.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	43H5 JANUARY HONEYBEE	$ 12.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	11J7 MARCH FIREFLY	$ 3.00
03/28/2018	SCHOLASTIC INC	2037117715111000	6329	NTS969936 READY TO GO CLA	$ 871.25
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	9J7 MARCH FIREFLY	$ 4.00

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03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	22J7 MARCH FIREFLY	$ 15.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	11197 APRIL INCHWORM	$ 2.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	66J7 MARCH FIREFLY	$ 2.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	20B7 MARCH INCHWORM	$ 10.00
03/28/2018	SCHOLASTIC INC	2037117815111000	6329	EST SHIPPING AND HANDLING	$ 77.63
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	26B7 MARCH INCHWORM	$ 10.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	49B7 MARCH INCHWORM	$ 4.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	74K7 MARCH SEESAW	$ 4.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	30B7 MARCH INCHWORM	$ 4.00
03/28/2018	SCHOLASTIC INC	199811PK10111032	6329	77I5 WAREHOUSE YOUNGER WI	$ 10.00
03/28/2018	SCHOOL MATE	19981100105110RP	6399	ELA NON-CUSTOM PLANNERS	$ 180.00
03/28/2018	SCHOOL MATE	19981100105110RP	6399	ELA NON-CUSTOM PLANNERS	$ 275.00
03/28/2018	SCHOOL MATE	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 63.70
03/28/2018	SCHOOL NURSE SUPPLY INC	1998	1311	ECONOMY INSTANT HAND SANI	$ 359.20
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	CALENDAR, ASSORTED COLORS	$ 14.75
03/28/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SHIPPING	$ 5.00
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	COMBO WIRELESS MK320 BLAC	$ 34.64
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	MARKERS DRY ERASE, SET OF	$ 6.62
03/28/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES KINDER	$ 86.20
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	085882 PLASTIC 3 SIDED TR	$ 4.61
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	084895 SCHOOL SMART 2 POC	$ 12.98
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	1589652 WONDERFOAM CRAFT	$ 4.87
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	086645 POM POM NON TOXIC	$ 3.26
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	1284783 GMYNIC SIN N GYM	$ 32.88
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	BALL CHAIR-SIT'N'GYM PERL	$ 18.49
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	GLUE STICK, MINI PACK OF	$ 5.16
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	MARKER CRAYOLA TRI COLOR,	$ 5.45
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	HOOKS CELING MAGNETS, PAC	$ 15.79
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	INDEX CARD 4X6 A-Z FILE,	$ 4.22
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	SCRATCH ART SCRATCH N SPA	$ 38.99
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	085927 GLITTER POM, 1/2 I	$ 2.06
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	1281244 GLUE GUN, 60 W, S	$ 16.83
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	EMOJI HOT SPOT STICKERS,	$ 2.33
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	INDEX CARD 5X8, PACK OF 1	$ 2.04
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	1364110 ELMERS GLUE ALL M	$ 20.40
03/28/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR KINDER CLASS	$ 111.46
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	HOOKS WIRE COMMAND, PACK	$ 8.25

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03/28/2018	SCHOOL SPECIALTY INC	1998	1311	BOARD RAILROAD 22X28 WHIT	$ 3,399.00
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	MARKER BLACK FINE SHARPIE	$ 3.55
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	RECORD BOOK BOLD AND BRIG	$ 6.23
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	085494 TAGBOARD 18X24 IN	$ 11.99
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	GLUE STICK WHITE, PK OF 3	$ 11.88
03/28/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 346.09
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	CABINET 26 DRAWERS, BLACK	$ 40.03
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	TOTE STORAGE CLASSROOM, P	$ 73.44
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	1593149 CAPTIAIN CREATIVE	$ 7.79
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	MARKER DRY ERASE PEN, BLA	$ 6.49
03/28/2018	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS SUPPLY ITEMS SUCH	$ 83.40
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	085928 PM POM CLASSROOM P	$ 3.81
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	085961 WOOD NON TOXIC JUM	$ 4.69
03/28/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES FOR AR	$ 997.46
03/28/2018	SCHOOL SPECIALTY INC	199811PK10435032	6399	005838 HYGLOSS PONY BEAD	$ 5.99
03/28/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	EMOJI FUN STUDENT INCENTI	$ 3.11
03/28/2018	SCHULTE ROOFING INC	1998510092599065	6249	ROOF REPAIRS AT AMCMS CON	$ 977.00
03/28/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM SAT LIVESTOCK	$ 17.95
03/28/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM HOUSTON LIVEST	$ 86.83
03/28/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM CYPRESS CREEK	$ 21.92
03/28/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 79.57
03/28/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6399	MICROSOFT VISIO PROFESSIO	$ 53.37
03/28/2018	SIGN PRO INC	4618230010799000	6499	ACRYLIC SIGN 18X30	$ 135.00
03/28/2018	SIGN PRO INC	4618230010799000	6499	ALUMINUM SIGN 3X6	$ 10.00
03/28/2018	SIGN PRO INC	4618230010799000	6499	ACRYLIC SIGN 8X11	$ 35.00
03/28/2018	SIGN PRO INC	1998510092599065	6319	STENCILS	$ 205.92
03/28/2018	SIGN PRO INC	4618230010799000	6499	INSTALLATION	$ 65.00
03/28/2018	SKYLINE EQUIPMENT INC	1998510092599065	6319	DRYER LINT SCREEN	$ 67.35
03/28/2018	SKYLINE EQUIPMENT INC	1998510092599065	6319	PARTS FOR DRYER	$ 404.83
03/28/2018	SKYLINE EQUIPMENT INC	1998510092599065	6319	DRYER MOTOR	$ 313.89
03/28/2018	SOLAR SUPPLY INC	1998510092599065	6319	BLOWER MOTOR	$ 349.56
03/28/2018	SOLAR SUPPLY INC	1998510092599065	6319	COMPRESSOR FOR CREEK VIEW	$ 850.12
03/28/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 563.54
03/28/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 130.23
03/28/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	12 TIRES FOR BUSES	$ 4,140.00
03/28/2018	SOUTHWEST BOOK COMPANY	4618120010899000	6343	AUTHOR VISIT BOOK ORDER	$ 623.17
03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CAN	$ 4.44

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03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE CINNAMON VANI	$ 9.49
03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE ITALIAN SWEET	$ 9.99
03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE CREAMER C	$ 4.76
03/28/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 63.97
03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	SWEET N' LOW DISPENSER BO	$ 17.49
03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 4.01
03/28/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
03/28/2018	STACY KONDERLA	19981300108990FR	6411	M REIM HOUSTON REG4	$ 103.85
03/28/2018	STARFALL EDUCATION FOUNDATION	199811E9109110ET	6399	MORE-S RENEWAL SCHOOL MEM	$ 270.00
03/28/2018	STEPHEN E GREEN	1998360000322038	6412	F REIM BEAUMONT SKILL	$ 89.47
03/28/2018	STEPHEN E GREEN	1998360000322038	6412	FUEL REIM RENTAL	$ 13.06
03/28/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781682887820 GENRE COLL	$ 131.97
03/28/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781682886915- GENE COLLE	$ 131.96
03/28/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781682886991 GENRE COLL	$ 131.96
03/28/2018	STERLING FIRST AID AND SAFETY	1998510092599065	6319	FIRST AID CABINET REFILLS	$ 124.10
03/28/2018	STEVE SPANGLER SCIENCE INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 6.01
03/28/2018	STEVE SPANGLER SCIENCE INC	19981100105110RP	6399	CLOUD IN A BOTTLE	$ 24.99
03/28/2018	STRING & HORN SHOP INC, THE	199811OR201110OW	6249	3/4 CELLO ENDPIN REPAIR (	$ 99.00
03/28/2018	STRING & HORN SHOP INC, THE	19981100201110OW	6399	RDM SLIPSTOP ROCKSTOP (IN	$ 74.55
03/28/2018	STRING & HORN SHOP INC, THE	19981100201110OW	6399	DIGIMET REMOTE CONTROL (I	$ 53.00
03/28/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
03/28/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
03/28/2018	SUPER DUPER PUBLICATIONS	3858110088123000	6399	SHIPPING	$ 7.50
03/28/2018	SUPER DUPER PUBLICATIONS	3858110088123000	6399	MAGNETALK BARRIER GAME ST	$ 34.95
03/28/2018	T E A M SOLUTIONS INC	1998510092599065	6319	HVAC SUPPLIES	$ 134.00
03/28/2018	T E A M SOLUTIONS INC	1998510092599065	6319	BAC STAT SENSOR	$ 453.00
03/28/2018	TAEA HEADQUARTERS	199813AR00399003	6411	TAEA MEMBERSHIP - C OBERD	$ 40.00
03/28/2018	TAEA HEADQUARTERS	199813AR00399003	6411	TAEA MEMBERSHIP - J NORTO	$ 20.00
03/28/2018	TASBO	1998410074499044	6495	CERTIFICATION APPLICATION	$ 210.00
03/28/2018	TASBO	1998510092499064	6399	CLASS REGISTRATION FOR BR	$ 490.00
03/28/2018	TASO BASEBALL COLLEGE STATION CHAPT	199836BB00391AAA	6216	CSHS BB SCRIMMAGE FEB	$ 375.00
03/28/2018	TASSP/TASC	1998230000199001	6411	TASSP SUMMER WORKSHOP REG	$ 518.00
03/28/2018	TASSP/TASC	1998230000199001	6411	NIGHT OF THE STARS DINNER	$ 110.00
03/28/2018	TEACHING SYSTEMS INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 32.69
03/28/2018	TEACHING SYSTEMS INC	1998110000122038	6399	PROGRAMMING HARDWARE KIT	$ 49.99
03/28/2018	TEACHING SYSTEMS INC	1998110000122038	6399	CLASSROOM & COMPETITION S	$ 1,049.00
03/28/2018	TERRI E CASTO	1998360000122038	6412	F REIM CCHRISTI BPA	$ 97.06

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03/28/2018	TEXAS AIRSYSTEMS LLC	69138100202990A8	6639	TWO (2) RTU-50, 51 - AAON	$ 86,655.00
03/28/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6397	XPR 5550E 136-174M 45W GO	$ 68,760.00
03/28/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6397	PROGRAMMING LABOR ITEM#PR	$ 520.00
03/28/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6397	XPR 7550E 136-174 5W FKP	$ 8,148.02
03/28/2018	TEXAS ENGINEERING EXTENSION SERVICE	1998340092299062	6411	TEEX BUS DRIVER TRAIN THE	$ 1,260.00
03/28/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2017-18 MEMBERSHIP - RYAN	$ 55.00
03/28/2018	TEXAS TRUCK RIGGINS	1998510092699066	6639	LADDER RACK FOR T-63	$ 2,250.00
03/28/2018	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	ISBN: 9780545604956 (NEW)	$ 71.64
03/28/2018	THE EAGLE	1998340092299062	6248	BUS DRIVERS AD - BC CLD S	$ 34.80
03/28/2018	THERAPRO INC	1998330088123031	6399	CHU-BUDDY NAVY TETHER WIT	$ 79.90
03/28/2018	THERAPRO INC	1998330088123031	6399	SHIPPING - 10%	$ 33.76
03/28/2018	THERAPRO INC	1998330088123031	6399	MILTON, #DLE90601	$ 59.90
03/28/2018	THERAPRO INC	1998330088123031	6399	SCENTED CLAY IN CUPS, #TH	$ 31.90
03/28/2018	THERAPRO INC	1998330088123031	6399	YOGA CARDS, #THC13002	$ 19.96
03/28/2018	THERAPRO INC	1998330088123031	6399	ROUND GYROBI, #THC9305	$ 15.96
03/28/2018	THERAPRO INC	1998330088123031	6399	BASIC WHITE CHEWNOODLE SE	$ 53.98
03/28/2018	THERAPRO INC	1998330088123031	6399	BUMPY RED CHEWNOODLE SET,	$ 75.98
03/28/2018	THORN MUSIC INC	199836OR00399C03	6299	POLLY DOUBLE BASE MUTE	$ 220.00
03/28/2018	THORN MUSIC INC	199811BD00311003	6399	SOUSAPHONE BOTTOM/SHOULD	$ 358.34
03/28/2018	THORN MUSIC INC	199836OR00399C03	6299	FINISSIMA VIOLIN MUTE	$ 846.30
03/28/2018	THORN MUSIC INC	199836OR00399C03	6299	POLLY ELLO MUTE	$ 352.00
03/28/2018	THORN MUSIC INC	199836OR00399C03	6299	POLLY VIOLA MUTE	$ 396.00
03/28/2018	TIMOTHY YETTER	199836PF00199C01	6412	F REIM SAT PASF	$ 22.55
03/28/2018	TIMOTHY YETTER	199836PF00199C01	6412	PARK REIM SAT PASF	$ 12.00
03/28/2018	TIMOTHY YETTER	199836PF00199C01	6412	FUEL REIM SAT PASF	$ 15.00
03/28/2018	TK SALES	2408350004199000	6342	XPRESSNAP DISPENSER NAPKI	$ 136.30
03/28/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 808.52
03/28/2018	TK SALES	2408350010499000	6342	XPRESSNAP DISPENSER NAPKI	$ 92.93
03/28/2018	TK SALES	2408350010999000	6342	XPRESSNAP DISPENSER NAPKI	$ 76.11
03/28/2018	TK SALES	2408350010599000	6342	XPRESSNAP DISPENSER NAPKI	$ 81.42
03/28/2018	TK SALES	2408350020199000	6342	XPRESSNAP DISPENSER NAPKI	$ 99.13
03/28/2018	TK SALES	2408350020299000	6342	XPRESSNAP DISPENSER NAPKI	$ 88.51
03/28/2018	TK SALES	1998510092499064	6319	BAGS FOR CUSTODIAL CLEANI	$ 353.30
03/28/2018	TK SALES	2408350000199000	6342	XPRESSNAP DISPENSER NAPKI	$ 233.65
03/28/2018	TK SALES	2408350000499000	6342	XPRESSNAP DISPENSER NAPKI	$ 8.85
03/28/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 8,660.66
03/28/2018	TK SALES	2408350010199000	6342	XPRESSNAP DISPENSER NAPKI	$ 88.51

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03/28/2018	TK SALES	2408350000399000	6342	XPRESSNAP DISPENSER NAPKI	$ 252.24
03/28/2018	TK SALES	2408350010799000	6342	XPRESSNAP DISPENSER NAPKI	$ 56.64
03/28/2018	TK SALES	2408350020399000	6342	XPRESSNAP DISPENSER NAPKI	$ 77.88
03/28/2018	TK SALES	2408350011099000	6342	XPRESSNAP DISPENSER NAPKI	$ 95.59
03/28/2018	TK SALES	2408350011199000	6342	XPRESSNAP DISPENSER NAPKI	$ 79.65
03/28/2018	TK SALES	2408350010299000	6342	XPRESSNAP DISPENSER NAPKI	$ 99.13
03/28/2018	TK SALES	2408350004299000	6342	XPRESSNAP DISPENSER NAPKI	$ 119.48
03/28/2018	TK SALES	2408350010899000	6342	XPRESSNAP DISPENSER NAPKI	$ 84.08
03/28/2018	TRAVIS TILE SALES	1998510092599065	6319	LAMINATE	$ 255.32
03/28/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092599065	6255	LANDFILL CHARGES FOR FEBU	$ 49.28
03/28/2018	U.S. WATER SERVICES, INC.	1998510092599065	6299	QUARTERLY WATER SERVICE A	$ 300.00
03/28/2018	U-HAUL STORAGE	20585100811240EH	6269	MARCH 2018 #2420 UHAUL EH	$ 194.95
03/28/2018	UIL MUSIC REGION 8	199836CH00399C03	6412	CONTEST CHORUS FEES - APR	$ 1,095.00
03/28/2018	UNIVERSITY FLOWERS & GIFTS	1998230000399003	6499	SYMPATHY FLOWERS - RODGER	$ 130.95
03/28/2018	UNIVERSITY OF TEXAS AT AUSTIN	199836BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-TX RELA	$ 180.00
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	NUMERAL TRACKS SPIRAL BOU	$ 25.50
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	100 BEAD STRING ADDITION	$ 22.50
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	CUSTOM 100 BEAD STRING	$ 13.95
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	CARDS, 0-100	$ 7.95
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	DOT CARD PACK, 5-10-20 FR	$ 32.00
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	JUMBO MAGNETS (2) FOR CUS	$ 10.95
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	SHIPPING - 10%	$ 23.30
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	PLACE VALUE ARROW CARD SE	$ 70.50
03/28/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	CARDS, QUICK DRAW, FULL S	$ 49.60
03/28/2018	US POSTAL SERVICE	461836S500199000	6399	PERMIT#217-687965	$ 72.07
03/28/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PVC FITTINGS	$ 98.99
03/28/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	COPPER FITTINGS	$ 129.29
03/28/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 179.00
03/28/2018	VERNON PITTMAN	199836BB00191AAA	6216	REF AMC JV BB VS TEMP	$ 120.00
03/28/2018	VERNON PITTMAN	199836BB00191AAA	6216	TVL AMC JV BB VS TEMP	$ 8.10
03/28/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	ARCHITECT FEES FOR CENTRA	$ 668.50
03/28/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	ARCHITECT FEES FOR WELLBO	$ 14,938.68
03/28/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	$ 10,319.03
03/28/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	REBURSIBLES FOR WELBORN M	$ 3,500.66
03/28/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	REIMBURSABLES FOR CENTRAL	$ 51.45
03/28/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR RIVERBE	$ 330.78
03/28/2018	WALLY'S PARTY FACTORY #13	7148610089599000	6399	DECORATION ITEMS FOR KIDS	$ 16.92

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03/28/2018	WALMART COMMUNITY/GEMB	19981100111110SC	6399	#54 SC SCSUP KAHAN	$ 48.90
03/28/2018	WALMART COMMUNITY/GEMB	1998530072699TTK	6399	#53 TK SNACKS REZA	$ 125.64
03/28/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#55 SS FOODSUP HILL	$ 72.58
03/28/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#33 CATE FOOD POE	$ 29.38
03/28/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#56 CATE SUP LEWENDOWSKI	$ 110.86
03/28/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#57 CATE SUP PETERSON	$ 54.08
03/28/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#31 KK SUP SERICANO	$ 1,694.33
03/28/2018	WARD'S NATURAL SCIENCE EST INC	1998110000322038	6399	KIT DETECTION OF GMOS	$ 103.00
03/28/2018	WARD'S NATURAL SCIENCE EST INC	1998110000322038	6399	PGLO TRANSFORMATION	$ 99.00
03/28/2018	WARD'S NATURAL SCIENCE EST INC	1998110000322038	6399	CRIME SCENE INVESTIGATOR	$ 176.90
03/28/2018	WEST MUSIC COMPANY INC	4818114610211000	6397	ITEM #401227 PBONE BLUE T	$ 164.25
03/28/2018	WEST MUSIC COMPANY INC	4818114610211000	6397	ITEM #401552 PTRUMPET GRE	$ 156.75
03/28/2018	WEST MUSIC COMPANY INC	461836MU11199000	6343	400278 HARMONY BY WEST W	$ 233.00
03/28/2018	WEST MUSIC COMPANY INC	4818114610211000	6397	ITEM #453389 PBUZZ MPC1 M	$ 326.10
03/28/2018	WEST MUSIC COMPANY INC	4818114610211000	6397	ITEM #5000634 WEST MUSIC	$ 54.63
03/28/2018	WEST MUSIC COMPANY INC	4618110011011000	6399	ITEM #400278 - HARMONY BY	$ 313.50
03/28/2018	WEST MUSIC COMPANY INC	4818114610211000	6397	ITEM #401798 PBUZZ INSTRU	$ 783.00
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ADOS-2 MANUAL, #W-605M (L	$ 110.00
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ESTIMATED SHIPPING/HANDLI	$ 33.50
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SHIPPING	$ 220.50
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	CONNERS 3 PARENT LONG FOR	$ 65.00
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 PARENT/PRIMARY CAR	$ 75.00
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ASRS PARENT RESPONSE FORM	$ 120.00
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ABAS-3 TEACHER/DAYCARE PR	$ 75.00
03/28/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	ADOS-2 HAND-SCORED KIT, #	$ 2,095.00
03/28/2018	ZAHIR UDOVICIC	199836SO00191AAA	6216	REF AMC SO VS UNIVERS	$ 100.00
03/28/2018	ZAHIR UDOVICIC	199836SO00191AAA	6216	TVL AMC SO VS UNIVERS	$ 15.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	SIXTOS-LOMELI, ULISES 10	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	VIGIL,JACQUELINE 1000195	$ 16.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	REN,JACK 100029632	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	AVILEZ,JOHNNY 100018705	$ 8.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	CUERO,INGRID 100019373	$ 10.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	WILLIAMSON, SPENCER 1000	$ 8.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	BODY,TIERRA 100019272	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	OLA-VALENCIA,CHARLES	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	VIGIL,JACQUELINE 1000195	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	MARTINEZ-VASQUEZ, JESSICA	$ 6.00

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04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	AVILEZ,JOHNNY 100018705	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	VASQUEZ,MARCO 100018576	$ 8.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	MARTINEZ-VASQUEZ,JESSICA	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	CUERO,INGRID 100019373	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	JONES,BETHANY 100030415	$ 6.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	KIRKPATRICK,BAILEY 10005	$ 4.00
04/05/2018	A&M CONSOLIDATED HIGH SCHOOL	1998110000131033	6399	DIAZ,PAOLA 100018174	$ 4.00
04/05/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 131.33
04/05/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	MERCATHEA HUGHES, LSP, 2-	$ 450.00
04/05/2018	AFSHAN RASHEED	2058130081124000	6411	M REIM HUNTSV REG 6	$ 59.30
04/05/2018	AFSHAN RASHEED	4618610081299000	6411	F REIM HUNTSV REG 6	$ 9.00
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	5750120 POWERFLEX 2 PURPL	$ 150.00
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	SHIPPING	$ 55.00
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	422848013 VERSA LOOP RED	$ 7.90
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	422848015 VERSA LOOP BLAC	$ 11.90
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	422848014 VERSA LOOP BLUE	$ 9.90
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	135204028 TUFSKIN COLORLE	$ 96.50
04/05/2018	ALERT SERVICES INC	199836TN00391AAA	6399	293705 ALERT TAPE 3-PAC	$ 780.00
04/05/2018	ALLISON HOLLIS	1998110088123031	6411	F REIM AUSTIN TCEA	$ 134.61
04/05/2018	ALLISON HOLLIS	2248130088123000	6411	M REIM HUNTSVIL REG 6	$ 57.14
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	MESH DESK ORGANIZER	$ 25.87
04/05/2018	AMAZON COM LLC	1998110000131033	6399	TENNIS FUNDAMENTALS (SPOR	$ 24.46
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	CARSON DELLOSA BIRTHDAY C	$ 11.87
04/05/2018	AMAZON COM LLC	19981100107110PC	6399	SCIENCE SUPPLIES	$ 59.81
04/05/2018	AMAZON COM LLC	1998410074499044	6399	SMEAD HEAVYWEIGHT FILE FO	$ 142.45
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	DRY ERASE BOARDS CLASSROO	$ 54.11
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	10 FRISBEE, FLYING DISK I	$ 19.29
04/05/2018	AMAZON COM LLC	1998113E04111041	6399	AKRO-MILS 10164 64 DRAWER	$ 33.65
04/05/2018	AMAZON COM LLC	1998113E04211042	6399	LEGO MINDSTORM EV3 INFRAR	$ 129.89
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	SEACHEM FLOURISH 500 ML	$ 9.85
04/05/2018	AMAZON COM LLC	4618110020211000	6399	BALLOON BLOWER	$ 19.99
04/05/2018	AMAZON COM LLC	461811AR10111000	6399	SUPPLIES FOR ART CLASSROO	$ 225.60
04/05/2018	AMAZON COM LLC	1998110000111001	6399	3.5 FEMALE TO 2 MALE Y MI	$ 11.16
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	HAPPY BIRTHDAY PENCILS	$ 4.86
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	PETE THE CAT PURRFECT PAI	$ 13.99
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	US LANDFORMS: WHAT YOU NE	$ 6.95
04/05/2018	AMAZON COM LLC	199811EH04211042	6329	THE HATE U GIVE	$ 86.32

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04/05/2018	AMAZON COM LLC	199811SC00111001	6399	CSPDI SYSTEM CARTRIDGE RE	$ 63.99
04/05/2018	AMAZON COM LLC	1998110004211042	6399	LARGE DECORATIVE WALL CLO	$ 99.90
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	EUREKA COLOR MY WORLD BIR	$ 11.99
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	ESTIMATED SHIPPING/HANDLI	$ 22.08
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	SHIPPING	$ 5.09
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	LEARNING STOOLS	$ 134.26
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	STORAGE SHELVES	$ 27.36
04/05/2018	AMAZON COM LLC	19981100107110PC	6399	SHIPPING	$ 7.23
04/05/2018	AMAZON COM LLC	19981100111110SC	6329	THE WAYSIDE SCHOOL COLLEC	$ 29.33
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	ETA HAND2MIND V-SHAPED DU	$ 33.90
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	ODIY SURVEIL(TM) PACK DC	$ 39.96
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	WHISTLING TUBES	$ 24.35
04/05/2018	AMAZON COM LLC	1998210088123031	6399	COLEMAN FLIPLID COOLER, 5	$ 16.64
04/05/2018	AMAZON COM LLC	1998230000199001	6399	ELECTRIC STAPLER	$ 39.73
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	BALANCE BALL CHAIR	$ 38.68
04/05/2018	AMAZON COM LLC	1998113E04211042	6399	RASPBERRY PI3: BEGINNER T	$ 14.38
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	API NITRTITE TEST KIT 180	$ 37.45
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	API REPLACEMENT TEST TUB	$ 18.00
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	KENS PREMIUM VEGGIE WAFER	$ 9.95
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	PROJECT CASE/10	$ 43.99
04/05/2018	AMAZON COM LLC	19981100111110SC	6329	ANDREW CLEMENTS SCHOOL ST	$ 29.46
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	API NITRATE 90 TEST KIT	$ 62.94
04/05/2018	AMAZON COM LLC	1998310081399035	6399	RETRACTABLE RAZOR KNIFE S	$ 2.43
04/05/2018	AMAZON COM LLC	1998410074499044	6399	HP 64A (CC364A) BLACK ORI	$ 193.89
04/05/2018	AMAZON COM LLC	461811S200311000	6399	SUPPLIES FOR TESTING AND	$ 283.74
04/05/2018	AMAZON COM LLC	8658	2191.881	WILSON WRT137600CS US OPE	$ 99.99
04/05/2018	AMAZON COM LLC	1998110000111001	6399	AIR FRESHNER	$ 31.62
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	SAMSILL HEAVYWEIGHT NON-G	$ 16.95
04/05/2018	AMAZON COM LLC	19981100111110SC	6329	ESTIMATED SHIPPING/HANDLI	$ 7.98
04/05/2018	AMAZON COM LLC	19981100111110SC	6399	WEBSTER'S SPELLING CORREC	$ 120.00
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	SCI SUPPLY LC2015 PLASTIC	$ 54.80
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	SEOH BEAKER BOROSILICATE	$ 36.94
04/05/2018	AMAZON COM LLC	199836NA00191AAA	6399	YUETON PLASTIC COACH WHIS	$ 7.49
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	MULTI COLOR BEADS	$ 9.99
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	1IN THEOFFICE PENCIL BOX,	$ 35.94
04/05/2018	AMAZON COM LLC	1998113E04111041	6399	STERILITE 19859806, 30 QU	$ 47.99
04/05/2018	AMAZON COM LLC	199811EH04211042	6329	LONG WAY DOWN	$ 100.72

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04/05/2018	AMAZON COM LLC	1998120000199001	6399	CHARGING STATION FOR CELL	$ 395.00
04/05/2018	AMAZON COM LLC	1998230000399003	6399	FLOOR STANDING POSTER DIS	$ -
04/05/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE HIGH-YIEL	$ 53.99
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	NYLON BEAN BAGS	$ 9.99
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	MIND SPARKS FOAM DRY ERAS	$ 12.99
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	INSTANT SALT	$ 49.98
04/05/2018	AMAZON COM LLC	4618110011011000	6399	KORE PATENTED ADJUSTABLE	$ 399.96
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	FANTACOLOR PORTABLE GAME	$ 35.18
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	HAPPY BIRTHDAY BADGE	$ 8.50
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	BEADAHOLIQUE 100 COUNT RE	$ 2.51
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	EAONE 4 GROUPS TEST LEADS	$ 7.59
04/05/2018	AMAZON COM LLC	199821S181199021	6329	ONLINE BOOK ORDER FOR PD	$ 59.24
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	HAPPY BIRTHDAY CROWNS	$ 10.99
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	PETE THE CAT COOL CAT MAT	$ 13.99
04/05/2018	AMAZON COM LLC	19981100107110PC	6399	BAR MAGNETS	$ 34.14
04/05/2018	AMAZON COM LLC	1998110010721033	6399	KARMA GAME	$ 36.78
04/05/2018	AMAZON COM LLC	1998110010721033	6399	XACTIKA	$ 34.14
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	INSECT LORE BUTTERFLY GRO	$ 19.99
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	E10 MINI BULB HOLDERS, PK	$ 39.60
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	PACK OF 10 E10 MINIATURE	$ 29.20
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	API PH TEST KIT 250 TEST-	$ 25.45
04/05/2018	AMAZON COM LLC	1998210088123031	6399	48 PACK EVERY ALL OCCASIO	$ 11.99
04/05/2018	AMAZON COM LLC	1998310081399035	6399	FLEX MAGNET DATA HOLDER K	$ 14.99
04/05/2018	AMAZON COM LLC	461811S510211000	6399	IGLOO GLIDE COOLER, 110-Q	$ 416.00
04/05/2018	AMAZON COM LLC	1998110004211042	6399	ELMER'S GLUE STICKS 30 PA	$ 29.55
04/05/2018	AMAZON COM LLC	19981100101110SK	6397	FURNITURE FOR CLASSROOM	$ 39.99
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	STAMP INK PAD/PURPLE	$ 8.99
04/05/2018	AMAZON COM LLC	19981100107110PC	6399	KALEIDOSCOPE	$ 12.15
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	JOYIN TOY 120 PACK GIAN B	$ 15.89
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH HEAVY DUTY SHIPPIN	$ 8.99
04/05/2018	AMAZON COM LLC	19981100111110SC	6399	PYLE MEGAPHONE SPEAKER PA	$ 15.47
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	ACRYLIC RAY OPTICS SET LE	$ 59.98
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	GUIDED SCIENCE READERS PA	$ 11.68
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	LEARNING STOOL/GREEN 15"	$ 195.75
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	PAPER MATE FLAIR FELT TIP	$ 9.81
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	PLASTIC ENVELOPES/24	$ 11.98
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	12V KORG SP170S KEYBOARD	$ 16.99

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04/05/2018	AMAZON COM LLC	19981100201110OW	6399	NERF N STRIKE ELITE TRIAD	$ 25.16
04/05/2018	AMAZON COM LLC	199813S481199021	6399	RUSTIC WOODEN PLACE CARD	$ 38.07
04/05/2018	AMAZON COM LLC	19982300101990SK	6399	PAPER FOR OFFICE	$ 76.93
04/05/2018	AMAZON COM LLC	1998410074499044	6399	HP 90A (CE390A) BLACK ORI	$ 192.89
04/05/2018	AMAZON COM LLC	4618110020111000	6399	ESTIMATED SHIPPING/HANDLI	$ 2.95
04/05/2018	AMAZON COM LLC	1998110010823031	6399	AXESS PB2703 PORTABLE MP3	$ 38.00
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	RAYMOND GEDDES HERE'S LOO	$ 9.99
04/05/2018	AMAZON COM LLC	1998110011023031	6399	ACKO 16 INCHES SUPER STRO	$ 19.98
04/05/2018	AMAZON COM LLC	4618110020211000	6399	ASSORTED LATEX BALLOONS	$ 20.98
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	NEODYMIUM BAR MAGNETS, 12	$ 13.99
04/05/2018	AMAZON COM LLC	1998113E04111041	6399	AKRO-MILS 10724 24-DRAWER	$ 65.86
04/05/2018	AMAZON COM LLC	1998110010721033	6399	QUIDDLER GAME	$ 32.40
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	TEACHER CREATED RESOURCES	$ 25.32
04/05/2018	AMAZON COM LLC	1998110011023031	6399	GREAT POLLY 3 PACK DIGITA	$ 13.99
04/05/2018	AMAZON COM LLC	199811FO00111001	6399	3.5 FEMALE TO 2 MALE Y MI	$ 95.84
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	API AMMONIA 130 TEST FRES	$ 79.92
04/05/2018	AMAZON COM LLC	199811TA00226002	6399		$ 531.19
04/05/2018	AMAZON COM LLC	4618110020111000	6399	AMERICAN DJ 48 INCH UV BL	$ 69.99
04/05/2018	AMAZON COM LLC	19981100101110SK	6396	SUPPLIES FOR CLASSROOM	$ 201.21
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	FIRST LITTLE READERS PARE	$ 14.92
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	NAME TAG BADGE ID CARD	$ 12.49
04/05/2018	AMAZON COM LLC	19981100107110PC	6399	MAGNIFIER	$ 34.95
04/05/2018	AMAZON COM LLC	19981100109110CV	6399	WORKROOM SUPPLIES FOR STU	$ 38.05
04/05/2018	AMAZON COM LLC	1998110011023031	6399	LIAM SAYS "SORRY": REPAIR	$ 12.34
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	HIGH RANGE PH TEST KITS,	$ 46.50
04/05/2018	AMAZON COM LLC	1998230000399003	6399	SUPPLIES FOR TESTING AND	$ 59.28
04/05/2018	AMAZON COM LLC	4618110020111000	6399	SUPER LIGHT SHOW JUMP ROP	$ 69.98
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	BEADING CORDS	$ 11.14
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	BRAINBOX S.T.E.A.M. GAMES	$ 86.02
04/05/2018	AMAZON COM LLC	1998110011023031	6399	COLORTRAK 60 MINUTE WIND	$ 5.95
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	SEACHEM FLOURISH EXCEL 50	$ 9.10
04/05/2018	AMAZON COM LLC	1998120000399003	6399	SHARK DUO CLEAN CORDLESS	$ 266.22
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	ANT FARM	$ 18.21
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	CREATE A SPACE STORAGE CT	$ 85.50
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	KIDS STICKERS/1500	$ 8.99
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	MAGNA TILES CLEAR COLOR/3	$ 100.00
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY SHIPPING LABELS W/T	$ 24.98

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04/05/2018	AMAZON COM LLC	19981100110110GP	6399	WAUSAU PAPER 82351 NEENAH	$ 6.98
04/05/2018	AMAZON COM LLC	1998110011023031	6399	SUMNACON CHAIR INCREASING	$ 20.99
04/05/2018	AMAZON COM LLC	1998113E04211042	6399	WASHABLE COLOR CODE MARKE	$ 13.90
04/05/2018	AMAZON COM LLC	199836NA00191AAA	6399	CJ HEAD IMMOBILIZER	$ 74.00
04/05/2018	AMAZON COM LLC	1998410074499044	6399	AMAZONBASICS EXPANDING FI	$ 21.95
04/05/2018	AMAZON COM LLC	69158100203990B3	6399	ENRICHMENTUPPLIES, OFFICE	$ 47.77
04/05/2018	AMAZON COM LLC	1998110000131033	6399	BOWLING FUNDAMENTALS (SPO	$ 17.53
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	ADDRESS LABELS	$ 7.98
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	WOBBLE CUSHION/PURPLE	$ 33.98
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	JUMBO BAG OF FOULD CONFET	$ 7.99
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH THERMAL LAMINATING	$ 56.67
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	UTOPIA KITCHEN 12 PACK FL	$ 16.99
04/05/2018	AMAZON COM LLC	1998110011023031	6399	LIAM WINS THE GAME, SOMET	$ 12.95
04/05/2018	AMAZON COM LLC	4618110011111000	6399	RUBIK'S X2X CUBE	$ 110.16
04/05/2018	AMAZON COM LLC	69158100203990B3	6395	ENRICHMENTUPPLIES, OFFICE	$ 2.31
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	BEAN BAG TOSS GAME	$ 15.91
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	1000PCS ADHESIVE STICKY B	$ 27.98
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCE DICE IN	$ 18.18
04/05/2018	AMAZON COM LLC	199811SC00111001	6399	API PHOSHATE TEST KIT	$ 73.14
04/05/2018	AMAZON COM LLC	1998210088123031	6399	COLEMAN 9 QT. EXCURSION C	$ 19.42
04/05/2018	AMAZON COM LLC	4618110020211000	6499	STAR BURST FOR 6TH GRADE	$ 39.95
04/05/2018	AMAZON COM LLC	19981100105110RP	6399	CLASSROOM CADDY	$ 14.69
04/05/2018	AMAZON COM LLC	19981100109110CV	6399	SUPPLIES FOR STUDENT INCE	$ 12.99
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	FIXSON MULTI PURPOSE SELF	$ 4.49
04/05/2018	AMAZON COM LLC	19981100201110OW	6399	SWC LABS FLASK NARROW MOU	$ 39.99
04/05/2018	AMAZON COM LLC	1998113E04211042	6399	EVO EXPERIENCE PACK	$ 9.90
04/05/2018	AMAZON COM LLC	1998210088123031	6399	BABYGANICS FACE, HAND & B	$ 79.80
04/05/2018	AMAZON COM LLC	199836NA00191AAA	6399	ESTIMATED SHIPPING/HANDLI	$ 3.95
04/05/2018	AMAZON COM LLC	1998110010823031	6399	EXECUTIVE SKILLS IN CHILD	$ 38.49
04/05/2018	AMAZON COM LLC	19981100110110GP	6399	MONEY DICE, TEACH MONEY V	$ 6.44
04/05/2018	AMAZON COM LLC	19981100202110CG	6399	PRE SHARPENED STAAR TESTI	$ 203.66
04/05/2018	AMAZON COM LLC	1998113E04211042	6399	CODING GAMES IN SCRATCH,	$ 13.46
04/05/2018	AMAZON COM LLC	199811CZ00111001	6399	AVERY LABELS, BLUE TAPE A	$ 90.06
04/05/2018	AMAZON COM LLC	4618110020111000	6399	INCANDESCENT ROPE LIGHT,	$ 23.90
04/05/2018	AMY HARTSELL	199813PK11099032	6411	M REIM HUNTSV REG 4	$ 59.30
04/05/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	MAR PHONE SRV TTK	$ 1,019.75
04/05/2018	AVINEXT	1998530072699TTK	6399	HP Z TURBO DRIVE G2	$ 155.00

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04/05/2018	AVINEXT	1998340092299062	6639	ELECTRONIC HP CARE PACK P	$ 79.00
04/05/2018	AVINEXT	1998530074699046	6639	CASEY AND SHANNON'S OFFIC	$ 3,661.60
04/05/2018	AVINEXT	1998340092299062	6397	HP PROBOOK 640 G3	$ 979.00
04/05/2018	AVINEXT	69158100748990TK	6639	CSMS PROJECTOR REPLACEMEN	$ 8,005.00
04/05/2018	AVINEXT	1998410081399024	6396	HP ELITEBOOK X360 G2	$ 1,849.00
04/05/2018	BARNES & NOBLE INC	199811EH00311003	6329	QUOTE# 726888 - INTO THE	$ 240.00
04/05/2018	BARNES & NOBLE INC	199811EH00311003	6329	QUOTE# 726888 POISONWOOD	$ 271.80
04/05/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 43.98
04/05/2018	BARNES & NOBLE INC	199811EH00311003	6329	QUOTE# 726884 - GREAT GAT	$ 1,280.00
04/05/2018	BECKY BOHNE	1998110088123031	6411	M REIM FEB 2018	$ 13.73
04/05/2018	BECKY HALL	2248310088123000	6411	REG REIM TASP	$ 320.00
04/05/2018	BECKY HALL	2248310088123000	6411	F REIM DALLAS TASP	$ 95.80
04/05/2018	BECKY HALL	2248310088123000	6411	M REIM DALLAS TASP	$ 199.61
04/05/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TECH MEDIA PLAYER SPA	$ 99.99
04/05/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205811OF10124000	6399	#650 HDST SMITH	$ 179.99
04/05/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2037610081199000	6399	#650 PK SMITH	$ 179.99
04/05/2018	BIKE BARN LP	8658	2191.881	SUN 3 SPEED CONVERSION KI	$ 150.00
04/05/2018	BIKE BARN LP	8658	2191.881	LABOR (ESTIMATION)	$ 60.00
04/05/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C57231-2050	$ 16.39
04/05/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C23629-1032	$ 2.64
04/05/2018	BLICK ART MATERIALS LLC	461811AR10111000	6399	ITEM #C32918-1109	$ 67.96
04/05/2018	BLUE BAKER	461836S304199000	6499	CATERING FOR HOSPITALITY	$ 148.31
04/05/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 1,093.60
04/05/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,898.07
04/05/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 927.48
04/05/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 1,172.30
04/05/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 1,175.66
04/05/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 830.33
04/05/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 1,424.50
04/05/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 1,758.80
04/05/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 1,069.41
04/05/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 510.49
04/05/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 1,238.28
04/05/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 1,004.92
04/05/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,433.96
04/05/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 1,347.06
04/05/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 93.11

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04/05/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 684.41
04/05/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,602.85
04/05/2018	BOSWORTH PAPERS INC	1998	1311	TRUCKLOAD COPY PAPER 8.5X	$ 20,529.60
04/05/2018	BOUND TO STAY BOUND BOOKS INC	19981200201990OW	6329	LIBRARY BOOK ORDER (BOOKL	$ 370.96
04/05/2018	BOUND TO STAY BOUND BOOKS INC	461812LI20199000	6329	ESTIMATED SHIPPING/HANDLI	$ 17.71
04/05/2018	BOUND TO STAY BOUND BOOKS INC	461812LI20199000	6329	LIBRARY BOOK ORDER (BOOKL	$ 382.00
04/05/2018	BRANDICK HUNTER	199836BB00391AAA	6216	REF CS JVBB BL VS AMC	$ 120.00
04/05/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	COMPRESSED GASES FOR AG M	$ 324.00
04/05/2018	BROOKS DUPLICATOR COMPANY	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 35.00
04/05/2018	BROOKS DUPLICATOR COMPANY	19981100110110GP	6399	ITEM # 3630B003 - PRINT H	$ 575.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	071 CHAR HEA FLUX PANT	$ 210.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	670 D MAR/WH DRY 2 IN 1 C	$ 299.25
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	CHRC OPEN BOTTOM PANT	$ 920.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199811PE00311003	6395	BLACK -7" MESH SHORT	$ 1,050.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	010 BLACK ELEMENT HALF ZI	$ 104.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	091 CARB HEA NP COMPRESSI	$ 628.25
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	669 DP MROON TEAM LEGEND	$ 720.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	010 BLACK TEAM LEGEND LS	$ 300.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	545 PURPLE HOODIE PULLOVE	$ 210.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK STEALTH GRAY WH	$ 719.75
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK STEATH GRAY WH	$ 79.95
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK WHITE PERRFORMA	$ 450.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199811PE00311003	6395	PURPLE-DRYBLEND-TSHIRT	$ 750.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	669 DK MAR TEAM FLY SHORT	$ 190.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199811PE00311003	6395	SINGLE LATCH LAUNDRY BELT	$ 134.85
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK SIVER HUSTLE BA	$ 400.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK METALLIC SILVER	$ 330.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	BLACK WOMENS HALF ZIP	$ 147.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK SILVER-UNDENIAB	$ 404.90
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	CHRC HOODED SWEATSHIRT	$ 920.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	TUCKER MESH CAP	$ 310.80
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	DUDLEY WT 12 YFP NFHS YEL	$ 959.40
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK STEEL PANT	$ 340.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	GEL KAYANO 24	$ 120.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	091 CARB HEA-NPSHORTSLEEV	$ 735.00
04/05/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	035 STEEL WHITE METALLIC	$ 79.99
04/05/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000122038	6412	AMCHS 9 STUDENTS	$ 1,056.00

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04/05/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000122038	6412	3 ADVISORS	$ 345.00
04/05/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000322038	6412	CSHS BPA NATIONALS IN DAL	$ 396.00
04/05/2018	BUSINESS PROFESSIONALS OF AMERICA	1998360000322038	6412	JILL CONLIN CHAPERONE	$ 97.00
04/05/2018	C C CREATIONS LTD	19983600001990CA	6399	00066-0195 ART SHOW RIBB	$ 1,302.00
04/05/2018	C C CREATIONS LTD	461836DM00399000	6399	THEATER UIL TROPHY KITS	$ 192.00
04/05/2018	C C CREATIONS LTD	8658	2191.881	ART CHARGES	$ 25.00
04/05/2018	C C CREATIONS LTD	461811ID00311000	6399	FREIGHT	$ 100.00
04/05/2018	C C CREATIONS LTD	1998230000226002	6399	INBOUND FREIGHT FOR PENS	$ 40.00
04/05/2018	C C CREATIONS LTD	461811ID00311000	6399	2018-2019 SCHOOL YEAR LAN	$ 4,375.00
04/05/2018	C C CREATIONS LTD	4618110010811000	6399	SET UP FEE	$ 33.90
04/05/2018	C C CREATIONS LTD	4618110010811000	6399	T SHIRTS FOR KINDERGARTEN	$ 648.16
04/05/2018	C C CREATIONS LTD	1998230000226002	6399		$ 137.50
04/05/2018	C C CREATIONS LTD	199836CY00391AAA	6497	TROPHIES AND PLAQUES	$ 222.00
04/05/2018	C C CREATIONS LTD	4618110010811000	6399	TSHIRTS FOR KINDER CLASSE	$ 970.89
04/05/2018	C C CREATIONS LTD	199836CC00391AAA	6399	BADGER 4120 CORE TEE	$ 480.00
04/05/2018	C C CREATIONS LTD	199836CC00391AAA	6399	42400GILDAN PERFORMANCE L	$ 528.00
04/05/2018	C C CREATIONS LTD	1998230000226002	6399	SETUP CHARGES FOR PENS AN	$ 60.00
04/05/2018	C C CREATIONS LTD	1998230000226002	6399	PLEASE MAIL TO:	$ 137.50
04/05/2018	C C CREATIONS LTD	4618110010511000	6399	REPLACE PLAQUES ON TROPHI	$ 15.00
04/05/2018	C C CREATIONS LTD	8658	2191.881	ROAD RASCALS BANNER 3FT X	$ 120.00
04/05/2018	C C CREATIONS LTD	4618360200199000	6343	BLANK SHIRTS CT1717 BAY	$ 131.25
04/05/2018	C C CREATIONS LTD	461836DM00399000	6399	PLAQUE W/MEDAL	$ 30.00
04/05/2018	C C CREATIONS LTD	461836DM00399000	6399	THEATER UIL MEDALS	$ 518.40
04/05/2018	C C CREATIONS LTD	461811OR20111000	6399	BANNER 48" X 72", SINGLE	$ 96.00
04/05/2018	C C CREATIONS LTD	199836CC00391AAA	6399	BADGER POCKET CREW BLACK	$ 456.00
04/05/2018	CAITLIN CHARLES	2248310088123000	6411	M REIM DALLAS TASP	$ 199.61
04/05/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM FEB 2018	$ 73.68
04/05/2018	CAITLIN CHARLES	2248310088123000	6411	F REIM DALLAS TASP	$ 53.13
04/05/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	FETAL PIGS 5-7 INCH, PLAI	$ 2,137.50
04/05/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	FREIGHT AND HANDLING	$ 140.00
04/05/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	AC CHARGER USA PLUG	$ 261.00
04/05/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM FEB 2018	$ 14.88
04/05/2018	CHARLEEN A BROOKS	2248130088123000	6411	F REIM SAT INCLUSION	$ 61.00
04/05/2018	CHASE RIEGER	199836BB00391AAA	6216	REF CS JVBB BL VS AMC	$ 120.00
04/05/2018	CHERYL GALLAHER	3858110088123000	6411	M REIM HOU REG 4	$ 103.85
04/05/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM FEB 2018	$ 122.73
04/05/2018	CHERYL GALLAHER	3858110088123000	6411	M REIM HUNTSVIL REG6	$ 57.14

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04/05/2018	CHICK-FIL-A	199821S481199021	6499	CATERING LEADERSHIP CSISD	$ (217.50)
04/05/2018	CHICK-FIL-A	205861OF101240EH	6499	LARGE NUGGET TRAY	$ 196.00
04/05/2018	CHICK-FIL-A	199821S481199021	6499	CATERING LEADERSHIP CSISD	$ 217.50
04/05/2018	CINDY A HARRISON	1998110088123031	6411	M REIM FEB 2018	$ 13.90
04/05/2018	CLEAR CREEK ISD	199836GV00391AAA	6412.FEE	ENTRY-CSHS-VB-CLEAR CREEK	$ 300.00
04/05/2018	COLBY SCHNIEDERJAN	199836BH00391AAA	6411	M REIM SAT STATEBB	$ 185.43
04/05/2018	COLBY SCHNIEDERJAN	199836BH00391AAA	6411	F REIM SAT STATEBB	$ 98.00
04/05/2018	COLBY SCHNIEDERJAN	199836BH00391AAA	6411	PARK REIM STATEBB	$ 15.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	ALI,MUSKAN AP WORLD HIS	$ 30.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	HUBBARD, TY'ASIA SPANISH	$ 30.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6399	CR FROM 2017	$ (186.00)
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	DUNKER,ABIGAIL HUMAN GEO	$ 94.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	QUINO,TANIA SPANISH LIT	$ 30.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	CROSS,TAKYA ENGLISH LANG	$ 60.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	LINGAN, GIAN CARLO FRENCH	$ 282.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	ZARRAGA HERNANDEZ, JAQUEL	$ 30.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	HERNANDEZ, ANAHI SPANIS	$ 30.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	ARTEGA,MARIAN SPANISH L	$ 30.00
04/05/2018	COLLEGE STATION HIGH SCHOL ACT FUND	1998110000331033	6339	GUZMAN,HECTOR FRENCH I	$ 90.00
04/05/2018	CRISIS PREVENTION INSTITUTE INC	2248110088123000	6495	FOUNDATION COURSE ONLINE	$ 320.00
04/05/2018	CSISD TIGER PRINT SHOP	1998110000131033	6399	CUSTOM NOTEPADS 4.25" X 1	$ 32.00
04/05/2018	CULLIGAN WATER	4618230010599000	6499	REOPEN PO - RPO BOTTLED W	$ 96.00
04/05/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
04/05/2018	D&D ELECTRONICS LLC	69138100101990TK	6629	DATA CABLING AT SOUTH KNO	$ 51,654.67
04/05/2018	DANNY LARSSON	199836SO00191APS	6216	REF AMC SO VS WH PLAY	$ 65.00
04/05/2018	DANNY LARSSON	199836CK00191APS	6216	MEA HUNTS CK VS GTOWN	$ 15.00
04/05/2018	DANNY LARSSON	199836SO00191APS	6216	MEA AMC SO VS WH PLAY	$ 15.00
04/05/2018	DANNY LARSSON	199836SO00191APS	6216	TVL AMC SO VS WH PLAY	$ 35.31
04/05/2018	DANNY LARSSON	199836CK00191APS	6216	REF HUNTS CK VS GTOWN	$ 65.00
04/05/2018	DANNY LARSSON	199836CK00191APS	6216	TVL HUNTS CK VS GTOWN	$ 35.31
04/05/2018	DAVID ROMAY	199836CK00391AAA	6216	REF CS CK VS TEMPLE	$ 100.00
04/05/2018	DAVID ROMAY	199836CK00391AAA	6216	TVL CS CK VS TEMPLE	$ 15.00
04/05/2018	DEMCO INC	461812LI20299000	6397	WF13666670 STRAIGHT WAITI	$ 391.00
04/05/2018	DEMCO INC	461812LI20299000	6399	WS13598470 OVERSIZE ECONO	$ 129.70
04/05/2018	DIDAX INC	19981100105110RP	6399	211543V NIMBLE W/NUMBER	$ 24.95
04/05/2018	DIDAX INC	19981100105110RP	6399	2-5293V MULTI. FACTS/7 D	$ 8.95
04/05/2018	DIDAX INC	19981100105110RP	6399	578360V GALLON/FRACTION	$ 54.95

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04/05/2018	DIDAX INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 11.55
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	MOSQ 10,000 CARDSTOCK MOS	$ 23.64
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	10PCNO MESS PAINT CUPS SE	$ 39.40
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	FUNCDBKS POPULAR PAPERBAC	$ 118.38
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	SMARTSTK CONST PAPER SMAR	$ 73.08
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	GGCLASS GLITTER GLUE CLAS	$ 57.65
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	EST SHIPPING	$ 96.28
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	TINYTIS MINI TISSUE SQUAR	$ 17.33
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	STFAL TEMPERA PAINTS - GA	$ 231.04
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	RFEA RAINBOW FEATHERS - 3	$ 30.50
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	BOOKPACK NURSERY RHYME SI	$ 207.21
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	162B BEST VALUE FLOOR UNI	$ 453.90
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	BEAD MULTI MIX BEADS - 1	$ 13.79
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	BIGSMART 12X18 CP SMART P	$ 109.64
04/05/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	10PCBN CHUBBY PAINT BRUSH	$ 31.54
04/05/2018	DORIAN BUSINESS SYSTEMS INC	199836CH00199C01	6412	TSSEC ENTRY FEES FOR STAT	$ 600.00
04/05/2018	DUO ZHANG	2408000010100000	5751	CN REF-Y.LIU	$ 48.80
04/05/2018	DWIGHT MINCHER	199836BW00391AAA	6412	NWA MEMBERSHIP	$ 25.00
04/05/2018	EAI EDUCATION	1998110010223031	6399	MAGNETIC DRY ERASE NUMBER	$ 16.96
04/05/2018	EAI EDUCATION	1998110010223031	6399	SHIPPING	$ 7.00
04/05/2018	EAI EDUCATION	1998110010223031	6399	FRACTION TILES W/TRAY, #I	$ 26.16
04/05/2018	EAI EDUCATION	1998110010223031	6399	STUDENT DRY ERASE WHOLE N	$ 16.96
04/05/2018	ED WETTERMAN	1998360000322038	6412	CSHS HOSA STATE STUDENT M	$ (168.00)
04/05/2018	ED WETTERMAN	1998360000322038	6412	CSHS HOSA STATE STUDENT M	$ 168.00
04/05/2018	EDDIE HANCOCK	199836BR00391AAA	6412	PARKING MEYERSTADIUM	$ 10.00
04/05/2018	EDDIE HANCOCK	199836BR00391AAA	6412	PARKING AUSTIN	$ 3.00
04/05/2018	EMILY FEAGAN	1998230004299042	6411	MREIM HUNTSVIL REG6	$ 114.29
04/05/2018	EMPOWERING WRITERS LLC	19981300105990RP	6411	CONF. REGISTRATION	$ 165.00
04/05/2018	ENTERPRISE RENT A CAR TOLLS	199836PW00191APS	6412	TOLL FEES-AMC-PW-3/2/18	$ 11.43
04/05/2018	ERIN STUTTS	1998110000322038	6399	3/29 CRAWFISH HOLE	$ 111.68
04/05/2018	ERIN STUTTS	1998110000322038	6411	M REIM FEB 2018	$ 2.78
04/05/2018	ERNEST W REED	1998360000191AAA	6411	M REIM WACO ADCONF	$ 98.10
04/05/2018	ERNEST W REED	1998360000191AAA	6411	F REIM WACO ADCONF	$ 58.97
04/05/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	1998310081199025	6411	REGISTRATION FOR KENDRA C	$ 40.00
04/05/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100107990PC	6411	EVERY VICTIM, EVERY TIME	$ 40.00
04/05/2018	EVET--CRIME VICTIM'S CONF. ALLIANCE	19983100108990FR	6411	EVERY VICTIM, EVERY TIME	$ 40.00
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	MARCH INVOICES	$ 201.56

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04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	MARCH INVOICES	$ 127.47
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	MARCH INVOICES	$ 191.23
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	MARCH INVOICES	$ 33.85
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	MARCH INVOICES	$ 207.18
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	MARCH INVOICES	$ 356.99
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	MARCH INVOICES	$ 282.90
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	MARCH INVOICES	$ 143.29
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	MARCH INVOICES	$ 84.06
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	MARCH INVOICES	$ 544.70
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	MARCH INVOICES	$ 169.48
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	MARCH INVOICES	$ 231.01
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	MARCH INVOICES	$ 133.18
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	MARCH INVOICES	$ 154.39
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	MARCH INVOICES	$ 184.80
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	MARCH INVOICES	$ 355.13
04/05/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	MARCH INVOICES	$ 325.78
04/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI10999000	6329	CATALOGING AND PROCESSING	$ 63.06
04/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI20299000	6329	CATALOGING AND PROCESSING	$ 18.06
04/05/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200109990CV	6329	LIBRARY BOUND BOOKS - SEE	$ 217.01
04/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI10999000	6329	LIBRARY BOUND BOOKS - SEE	$ 1,039.63
04/05/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI20299000	6329	SEE ATTACHED LIST 2411204	$ 386.40
04/05/2018	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 3/23	$ 200.00
04/05/2018	FRANK PATRANELLA	1998520004191AAA	6299	SECURITY CSMS 3/22	$ 260.00
04/05/2018	FRANKLIN DRIVE THRU SAFARI	461836SC00199000	6412	ADMISSION FEES FOR APRIL	$ 200.00
04/05/2018	FREY SCIENTIFIC	19981100111110SC	6399	1464101 GAME ANIMAL TRAC	$ 14.39
04/05/2018	FREY SCIENTIFIC	19981100111110SC	6399	502686 MANIPULATIVES MAR	$ 28.79
04/05/2018	FREY SCIENTIFIC	19981100111110SC	6399	1006417 RUBBING PLATE AN	$ 9.28
04/05/2018	FREY SCIENTIFIC	19981100111110SC	6399	274810 ROOT VIEWER GARDE	$ 11.08
04/05/2018	FREY SCIENTIFIC	19981100111110SC	6399	1571648 KIT MAKER SMALL	$ 38.37
04/05/2018	FRONTLINE EDUCATION	1998410074399043	6299	PAYMENT FOR JAN 2018 #5 O	$ 2,678.41
04/05/2018	GBC NORTH AMERICAN DIRECT SALES	19981100107110PC	6249	ONE YEAR MAINTENANCE AGRE	$ 523.06
04/05/2018	GBC NORTH AMERICAN DIRECT SALES	19981100111110SC	6249	MAINTENANCE CONTRACT RENE	$ 408.55
04/05/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 184785320, 18478	$ 4,912.96
04/05/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 184785321	$ 42.28
04/05/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 184785319	$ 510.58
04/05/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 184785377	$ 931.11
04/05/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 184785371	$ 141.44

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04/05/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 184785378, 18478	$ 5,958.85
04/05/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 184785319	$ 2,575.50
04/05/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184785361	$ 504.87
04/05/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184785365, 18478	$ 466.77
04/05/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 184785371	$ 1,771.31
04/05/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184785320, 18478	$ 432.18
04/05/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 184785364	$ 218.60
04/05/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE#184785363, 184785	$ 1,582.46
04/05/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184785372, 18478	$ 336.04
04/05/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 184785317	$ 1,986.20
04/05/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 184785315	$ 1,641.37
04/05/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184785376, 18478	$ 139.53
04/05/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE#184785318, 184785	$ 294.65
04/05/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE#184785363, 184785	$ 167.38
04/05/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184785317	$ 292.78
04/05/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 184785372, 18478	$ 2,460.83
04/05/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 184785365, 18478	$ 3,515.77
04/05/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 184785358	$ 1,097.51
04/05/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 184785364	$ 1,330.26
04/05/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184785315	$ 21.45
04/05/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184785357	$ 1,588.45
04/05/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE#184785318, 184785	$ 2,447.34
04/05/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184785357	$ 142.32
04/05/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 184785361	$ 1,980.75
04/05/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 184785377	$ 259.07
04/05/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 184785321	$ 310.08
04/05/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184785358	$ 106.30
04/05/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 184785376, 18478	$ 1,415.13
04/05/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184785378, 18478	$ 421.83
04/05/2018	GREGORY A FRASHURE	199836PW00391APS	6412	3/10 CICI'S	$ 29.95
04/05/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	WE-LIBERTYIIPKG WHELEN LI	$ 1,869.00
04/05/2018	GT DISTRIBUTORS INC	199852SF04399024	6299	WE-STPKT82 WHELEN STRAP K	$ -
04/05/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	PG-FP56C06* PROGARD-FIOO	$ 136.00
04/05/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	ESTIMATED SHIPPING/HANDLI	$ 360.00
04/05/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	PG-S56C06* PG-REAR SEAT-	$ 338.35
04/05/2018	HANNAH E LEWANDOWSKI	1998360000122038	6412	F REIM HOU LIVESTOCK	$ 102.56
04/05/2018	HANNAH E LEWANDOWSKI	1998360000122038	6412	F REIM RODEO AUSTIN	$ 24.62

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04/05/2018	HOME DEPOT CREDIT SERVICES	19981100105110RP	6399	#04 RP SUP MAGEE	$ 99.00
04/05/2018	HOME DEPOT CREDIT SERVICES	461836S100199000	6399	#05 AMCHS SUP FOX	$ 249.00
04/05/2018	HUMANWARE USA INC	3858110088123000	6396	BRAILLIANT BI40 NA CELL B	$ 2,995.00
04/05/2018	HUMANWARE USA INC	3858110088123000	6396	SHIPPING	$ 66.00
04/05/2018	HUMANWARE USA INC	3858110088123000	6396	LARGE PRINT BLUETOOTH KEY	$ 387.00
04/05/2018	HUNTSVILLE ATHLETICS	199836CC04191AAA	6412.FEE	ENTRY-CSMS-BOYS TRACK 7TH	$ 200.00
04/05/2018	JACK TEEL	2248310088123000	6411	F REIM DALLAS TASP	$ 38.92
04/05/2018	JACOB ERICSON	199836CK00391AAA	6216	REF CS CK VS TEMPLE	$ 100.00
04/05/2018	JACOB ERICSON	199836CK00391AAA	6216	TVL CS CK VS TEMPLE	$ 15.00
04/05/2018	JAIME ACOSTA	1998520004191AAA	6299	SECURITY CS 3/23	$ 170.00
04/05/2018	JANET DAVIS	2058320081124000	6411	M REIM FEB 2018	$ 59.41
04/05/2018	JANET DAVIS	2058320081124000	6411	M REIM MAR 2018	$ 35.26
04/05/2018	JANICE SUE BETTS	1998360000191AAA	6411	M REIM WACO ADCONF	$ 101.30
04/05/2018	JANICE SUE BETTS	1998360000191AAA	6411	F REIM WACO ADCONF	$ 21.62
04/05/2018	JARRED MOEHLMANN	199836BB00391AAA	6216	REF CS VAR BB VS RUDD	$ 70.00
04/05/2018	JARRED MOEHLMANN	199836BB00391AAA	6216	TVL CS VAR BB VS RUDD	$ 48.90
04/05/2018	JASONS DELI	199836BL00391C03	6499	DRILL TEAM TRYOUTSLUNCH	$ 109.96
04/05/2018	JASONS DELI	1998310081199025	6499	RUNNING PO FOR CATERING O	$ 352.00
04/05/2018	JAY ROBINSON	1998360000122038	6412	F REIM CCHRISTI	$ 114.50
04/05/2018	JAY ROBINSON	1998360000122038	6412	F REIM BEAUMONTSKILLS	$ 98.69
04/05/2018	JEANETTE SMITH	2248310088123000	6411	F REIM DALLA TASP	$ 59.38
04/05/2018	JEFF MCMILLIN	199836BH00391AAA	6411	M REIM SAT STATEBB	$ 185.43
04/05/2018	JEFF MCMILLIN	199836BH00391AAA	6411	F REIM SAT STATEBB	$ 64.94
04/05/2018	JENNIFER E SHOALMIRE	2118130099924000	6411	M REIM HOU REG 4	$ 103.85
04/05/2018	JENNIFER L COTTRELL	1998130088123031	6411	M REIM GEORGETOWN	$ 110.09
04/05/2018	JENNIFER L HALLING	1998110088123031	6411	F REIM AUSTIN TCEA	$ 186.32
04/05/2018	JENNIFER L HURD	1998110088123031	6411	M REIM FEB 2018	$ 102.46
04/05/2018	JERRY D SULLIVAN	199836BH00391AAA	6411	F REIM SAT STATEBB	$ 94.00
04/05/2018	JERRY D SULLIVAN	199836BH00391AAA	6411	M REIM SAT STATEBB	$ 185.43
04/05/2018	JERRY D SULLIVAN	199836BH00391AAA	6411	PARK REIM SAT STATEBB	$ 12.00
04/05/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM FEB 2018	$ 75.76
04/05/2018	JESSICA NORTON	199836AR00399C03	6412	STUDENT MEAL MONEY FOR LO	$ 126.00
04/05/2018	JON HODDE	199836SB00391AAA	6216	REF CS SB VS TEMPLE	$ 85.00
04/05/2018	JON HODDE	199836BB00391AAA	6216	TVL CS VAR BB VS RUDD	$ 15.00
04/05/2018	JON HODDE	199836SB00391AAA	6216	TVL CS SB VS TEMPLE	$ 15.00
04/05/2018	JON HODDE	199836BB00391AAA	6216	REF CS VAR BB VS RUDD	$ 100.00
04/05/2018	JOSE N IRIZARRY	199836BB00191AAA	6216	REF AMC VAR BB VS UNI	$ 70.00

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04/05/2018	JOSEPH A TUTT	2248130088123000	6411	M REIM SAT INCLUSION	$ 92.72
04/05/2018	JOSEPH A TUTT	2248130088123000	6411	F REIM SAT INCLUSION	$ 52.86
04/05/2018	JOSH HATFIELD	2118130010224000	6411	PARK REIM PHILA PA	$ 120.00
04/05/2018	JOSIAH HALL	199836SO00191APS	6216	MEA AMC SO VS WH PLAY	$ 15.00
04/05/2018	JOSIAH HALL	199836SO00191APS	6216	TVL AMC SO VS WH PLAY	$ 34.35
04/05/2018	JOSIAH HALL	199836CK00191APS	6216	TVL HUNTS CK VS GTOWN	$ 34.35
04/05/2018	JOSIAH HALL	199836CK00191APS	6216	REF HUNTS CK VS GTOWN	$ 65.00
04/05/2018	JOSIAH HALL	199836CK00191APS	6216	MEA HUNTS CK VS GTOWN	$ 15.00
04/05/2018	JOSIAH HALL	199836SO00191APS	6216	REF AMC SO VS WH PLAY	$ 65.00
04/05/2018	JUAN ALVARADO	199836CK00191APS	6216	MEA HUNTS CK VS GTOWN	$ 15.00
04/05/2018	JUAN ALVARADO	199836SO00191APS	6216	REF AMC SO VS WH PLAY	$ 60.00
04/05/2018	JUAN ALVARADO	199836SO00191APS	6216	TVL AMC SO VS WH PLAY	$ 34.35
04/05/2018	JUAN ALVARADO	199836CK00191APS	6216	TVL HUNTS CK VS GTOWN	$ 34.35
04/05/2018	JUAN ALVARADO	199836SO00191APS	6216	MEA AMC SO VS WH PLAY	$ 15.00
04/05/2018	JUAN ALVARADO	199836CK00191APS	6216	REF HUNTS CK VS GTOWN	$ 60.00
04/05/2018	JULIE ALENE WRIGHT	1998110088123031	6411	M REIM FEB 2018	$ 16.84
04/05/2018	KAREN L BALDAUF	1998110088123031	6411	M REIM AUS TCEA	$ 117.23
04/05/2018	KAREN L BALDAUF	1998110088123031	6411	F REIM AUS TCEA	$ 163.68
04/05/2018	KAREN L BALDAUF	2248130088123000	6411	M REIM AUS REG 13	$ 117.23
04/05/2018	KAREN Y FERGUSON	1998210080199038	6411	M REIM HOU REG 4	$ 151.59
04/05/2018	KASEY VERNON	1998110088123031	6411	M REIM FEB 2018	$ 67.64
04/05/2018	KATHY M SMITH	1998110088123031	6411	M REIM FEB 2018	$ 30.57
04/05/2018	KATY ISD ATHLETICS	199836GV00391AAA	6412.FEE	ENTRY-CSHS-VB-KATY-8/9-11	$ 200.00
04/05/2018	KEITH HERRING	199836BB00391AAA	6216	REF CS VAR BB VS RUDD	$ 70.00
04/05/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 3/23	$ 160.00
04/05/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 3/27	$ 140.00
04/05/2018	KELBY KERLIN	199836BB00191AAA	6216	TVL AMC VAR BB VS UNI	$ 88.28
04/05/2018	KELBY KERLIN	199836BB00191AAA	6216	REF AMC VAR BB VS UNI	$ 70.00
04/05/2018	KELBY KERLIN	199836BB00191AAA	6216	MEA AMC VAR BB VS UNI	$ 15.00
04/05/2018	KELLY MILLER	199836BH00391AAA	6411	REIM ENTRYFEE STATEBB	$ 38.00
04/05/2018	KELLY MILLER	199836BH00391AAA	6411	F REIM SAT STATEBB	$ 36.00
04/05/2018	KENT GARDNER	199836SB00391AAA	6216	TVL CS SB VS TEMPLE	$ 15.00
04/05/2018	KENT GARDNER	199836SB00391AAA	6216	REF CS SB VS TEMPLE	$ 130.00
04/05/2018	KIMBERLY R MUNOZ	1998130000322038	6411	F REIM AUS TCEA	$ 99.27
04/05/2018	KIMBERLY R MUNOZ	1998360000322038	6412	F REIM BEAUMONTSKILLS	$ 45.41
04/05/2018	KIRSTEN M JORGENSEN	199811PK10711032	6411	M REIM HUNTSV REG 4	$ 59.30
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	461811S420211000	6499	087507 CG SUP MURSKI	$ 73.41

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04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#425 FOOD POE	$ 112.74
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	2058117810524000	6499	#383 HDSTRP DOWNING	$ 83.82
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#441 CATE FOOD MOCK	$ 71.97
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#425 POE FOOD	$ 9.17
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6399	#409 HDST FOODSUP TUCKER	$ 14.25
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#235 CATE FOOD POE	$ 178.66
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6499	#409 HDST FOODSUP TUCKER	$ 23.96
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#41 CATE FOOD MOCK	$ 44.78
04/05/2018	KROGER SOUTHWEST KMA CUSTOMER	199836DM00199C01	6412	#417 AMCHS FOOD WILLIAMSO	$ 106.19
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	DOT & LEARN MARKERS, #DD2	$ 18.98
04/05/2018	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	SQUIGZ, MASTER SET, #EG18	$ 47.49
04/05/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	EASY CLEAN ROOM DIVIDERS,	$ 245.47
04/05/2018	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	CONSTRUCTION PAPER, 9X12,	$ 9.04
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51DW CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	TEMPERA PAINT, FULLY WASH	$ 28.07
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	PEG NUMBER BOARDS, #TT625	$ 35.14
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	SIMPLE SHAPES PUZZLE BOAR	$ 18.99
04/05/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	DON'T LET THE BUGS FALL!	$ 8.08
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	FG39 YARN LACES WITH TIPS	$ 20.08
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	MAGNETIC VEHICLE SET, #EV	$ 28.49
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA5316 FINGERPAINT PAPWER	$ 7.59
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	LEARN-N-PLAY BUSY BOX, #V	$ 37.99
04/05/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	TEN FRAMES ACTIVITY DICE,	$ 18.99
04/05/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	WT111 CLEAR VIEW BINS - S	$ 52.72
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	GIANT MAGNETIC LETTERS, #	$ 12.34
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51RG CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	MY FIRST MATCH UPS, #DD12	$ 23.74
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51HG CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51PN CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	COLOR DISCOVERY BOX, #AA3	$ 37.99
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51YE CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51HR CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51VT CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG237 HEAVY DUTY FOLD & R	$ 645.05
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	COLOR RINGS SORTING BOARD	$ 18.99
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	LIGHT TABLE TRANSLUSCENT	$ 9.49
04/05/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	TABLETOP PAPER CENTER, #R	$ 23.75

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04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51DB 12 X18 CP	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	PX8Q SUPERBRIGHT LIQUID T	$ 42.75
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	PR811 CRAFT LACES	$ 14.95
04/05/2018	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	WASHABLE BABY DOLLS, COMP	$ 71.24
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51BK 12X18 CP	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	POP & PLAY INCHWORM, #TW4	$ 12.34
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51HP CP 12X18	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	MY FIRST LIGHT TABLE DISC	$ 33.24
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	NUMBERS & COUNTING LIGHT	$ 28.49
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	WHAT'S INSIDE SOFT FEELY	$ 47.49
04/05/2018	LAKESHORE LEARNING MATERIALS	1998110010223031	6399	COUNT UP & COUNT DOWN DIG	$ 12.34
04/05/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	TA51BU 12X18 CP	$ 2.18
04/05/2018	LAKESHORE LEARNING MATERIALS	2258110088123000	6399	JUMBO CARDBOARD BLOCKS, M	$ 37.99
04/05/2018	LAKESHORE LEARNING MATERIALS	3858110088123000	6399	MY FIRST MAGNETIC MAZE, #	$ 37.99
04/05/2018	LANE DERRICK	199836BB00191AAA	6216	REF AMC VAR BB VS UNI	$ 70.00
04/05/2018	LAURA ZAVALA	1998110088123031	6411	M REIM FEB 2018	$ 113.96
04/05/2018	LD TEBBEN COMPANY, INC	69138100003990A8	6249	ROOF REPAIR FOR PRESS BOX	$ 3,762.00
04/05/2018	LEA ANN TATE	1998110088123031	6411	M REIM FEB 2018	$ 12.04
04/05/2018	LEAH ROLETT	199836GH00391AAA	6411	F REIM SAT STATEBB	$ 50.60
04/05/2018	LEARNING RESOURCES INC	3858110088123000	6399	MAGNETIC TABLETOP POCKET	$ 24.99
04/05/2018	LEARNING RESOURCES INC	3858110088123000	6399	ALPHABET SOUP, #LER 1469	$ 14.99
04/05/2018	LEARNING RESOURCES INC	3858110088123000	6399	LETTER BLOCKS, #LER 7718	$ 19.99
04/05/2018	LEARNING RESOURCES INC	3858110088123000	6399	SPLASH OF COLOR MAGNETIC	$ 24.99
04/05/2018	LISLE VIOLIN SHOP	199811OR04211042	6249	REPAIRS FOR ORCHESTRA	$ 60.00
04/05/2018	LISLE VIOLIN SHOP	199811OR04211042	6399	SUPPLIES FOR ORCHESTRA	$ 132.00
04/05/2018	LISLE VIOLIN SHOP	199811OR04111041	6249	ORCHESTRA INSTRUMENT REPA	$ 35.00
04/05/2018	LORI ROSS	1998110088123031	6411	M REIM FEB 2018	$ 50.03
04/05/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 967.15
04/05/2018	MICHAEL DUSTIN MCCLURE	199836BF00191AAA	6411	REIM REG NSCA	$ 100.00
04/05/2018	MICHELLE L JEDLICKA	199836SC00199C01	6412	PARKREIM SATSCIENCE	$ 28.00
04/05/2018	MICHELLE L JEDLICKA	199836SC00199C01	6412	FREIMSCIENCEFAIR	$ 57.16
04/05/2018	MICK & DAVID ENTERPRISES INC	19983600001990CA	6399	ESTIMATED SHIPPING/HANDLI	$ 150.00
04/05/2018	MICK & DAVID ENTERPRISES INC	19983600001990CA	6399	HNGKIT HANGER KIT (ANCHO	$ 60.00
04/05/2018	MICK & DAVID ENTERPRISES INC	19983600001990CA	6399	6385LG 6' 38.5" PRO PAN	$ 840.00
04/05/2018	MONICA L JAMES	199841RC74399043	6411	F REIM SANMARCOS	$ 21.76
04/05/2018	MONICA L JAMES	199841RC74399043	6411	M REIM SANMARCOS	$ 139.52
04/05/2018	MOVIE LICENSING USA	1998120000399003	6399	ANNUAL PUBLIC PERFORMANCE	$ 300.00

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04/05/2018	MUSIC IN MOTION INC	461811MU20111000	6399	ITEM #1407: KEYBOARD BRAC	$ 40.50
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT #9706313 - X-ACTO	$ 4.51
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9720589 - GLAZE	$ 7.90
04/05/2018	NASCO	19981100105110RP	6399	SB09759(SM)M881 SMALL O	$ 36.00
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9723075 - LARGE	$ 56.32
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #WA25766 - FISKAR	$ 15.62
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9725870 (G) - AM	$ 9.24
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT #9707915 - PENTEL	$ 33.85
04/05/2018	NASCO	4618110011011000	6399	PRODUCT # 9701131 - GUMME	$ 19.01
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9740167 - MAYCO	$ 84.14
04/05/2018	NASCO	19981100105110RP	6399	SB16480 M881 STUDENT BA	$ 21.21
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT #4300209 - FINISH	$ 1.82
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT #9715463 - STEEL	$ 43.35
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9728257 - NASCO	$ 85.87
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT # 0300478 - CERAM	$ 2.05
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT #9739698 - WINSOR	$ 32.80
04/05/2018	NASCO	4618110011011000	6399	PRODUCT # 9725870(F) - AM	$ 9.24
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9718621 - JACK R	$ 3.60
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9725870(A) - AMA	$ 9.24
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9715511(AC) - PA	$ 70.68
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9725870(J) - AMA	$ 9.24
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9725870(L) - AMA	$ 13.41
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9733557(T) - TRU	$ 79.71
04/05/2018	NASCO	4618110011011000	6399	PRODUCT #9738961 - WESTCO	$ 4.34
04/05/2018	NASCO	19981100105110RP	6399	SB16501M881 RING MAGNET	$ 9.99
04/05/2018	NASCO	19981100110110GP	6399	PRODUCT #4300208 - NASCO	$ 2.34
04/05/2018	NASCO	19981100105110RP	6399	SB46840M881 IRON FILING	$ 12.66
04/05/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM NOV 2017	$ 32.75
04/05/2018	NEDRA FRANCIS	2248310088123000	6411	F REIM DALLAS TASP	$ 63.83
04/05/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM FEB 2018	$ 12.26
04/05/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM DEC 2017	$ 17.88
04/05/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM JAN 2018	$ 23.87
04/05/2018	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-24/976 CHAIN BEAD NE	$ 81.50
04/05/2018	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-35/248 STARS & STRIP	$ 35.96
04/05/2018	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-13737362 INT'L GAMES	$ 15.98
04/05/2018	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 45.00
04/05/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	IN - 3/1095 CHEF HATS	$ 113.91

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04/05/2018	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-13785024 WINTER GAME	$ 12.78
04/05/2018	ORIENTAL TRADING COMPANY INC	1998110010524033	6399	IN-5/1480 MULTI. FLAG P	$ 31.43
04/05/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	IN - 13632587 DIY CHILDS	$ 113.90
04/05/2018	PALETERIA EL PIBE	2408350000399000	6341	MARCH INVOICES	$ 205.00
04/05/2018	PALETERIA EL PIBE	2408350020199000	6341	MARCH INVOICES	$ 696.75
04/05/2018	PALETERIA EL PIBE	2408350020299000	6341	MARCH INVOICES	$ 930.50
04/05/2018	PALETERIA EL PIBE	2408350000199000	6341	MARCH INVOICES	$ 103.25
04/05/2018	PALETERIA EL PIBE	2408350020399000	6341	MARCH INVOICES	$ 1,720.00
04/05/2018	PALETERIA EL PIBE	2408350004299000	6341	MARCH INVOICES	$ 449.50
04/05/2018	PALETERIA EL PIBE	2408350004199000	6341	MARCH INVOICES	$ 1,264.00
04/05/2018	PAUL DUSTON	1998130004299042	6411	F REIM SAT TMEA	$ 149.51
04/05/2018	PAUL DUSTON	1998130004299042	6411	M REIM SAT TMEA	$ 185.43
04/05/2018	PEOPLEADMIN INC	1998410074399043	6299	CONTRACT RENEWAL 5/3/18-5	$ 25,357.50
04/05/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DRINKS-AMC-BF-DELIVER 3/2	$ 209.55
04/05/2018	PETTY CASH-CSHS 003	199811AR00311003	6399	HEB SUPPLIES	$ 4.57
04/05/2018	PETTY CASH-CSHS 003	199836UL00399C03	6399	AMAZON PRINTER INK	$ 29.14
04/05/2018	PETTY CASH-CSHS 003	199811MT00311003	6399	USPS POSTAGE	$ 11.10
04/05/2018	PETTY CASH-CSHS 003	199813EH00399003	6499	CHICK FILA FOOD	$ 29.50
04/05/2018	PETTY CASH-CSHS 003	199836UL00399C03	6499	KROGER SNACKS	$ 33.56
04/05/2018	PETTY CASH-CSHS 003	1998230000399003	6499	STARBUCKS COFFEE	$ 15.95
04/05/2018	PETTY CASH-CSHS 003	199813EH00399003	6411	TOLL FEES ENTERPRISE	$ 29.91
04/05/2018	PETTY CASH-CSHS 003	199836SP00399C03	6412	AIRPORT PARKING	$ 12.00
04/05/2018	PETTY CASH-CSHS 003	199836SC00399C03	6412	CASEY AKIN MEAL MONEY	$ 60.00
04/05/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	OFFICE DEP INST SUPPL	$ 16.99
04/05/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	OFFICE DEP ART SUPPL	$ 24.00
04/05/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6499	HEB STUDENT INCENTIV	$ 26.96
04/05/2018	PETTY CASH-OAKWOOD INTERMEDIATE	1998110020121033	6399	MIXBOOK GT SUPPLIES	$ 39.25
04/05/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461836AR20199000	6499	HEB ART CLUB PIZZA	$ 13.52
04/05/2018	PETTY CASH-SPRING CREEK 111	461812LI11199000	6329	TRACY MORITZ REIMB BO	$ 36.79
04/05/2018	PETTY CASH-SPRING CREEK 111	461812LI11199000	6329	TRACY MORITZ REIM BOO	$ 13.00
04/05/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	STAFF SNACK SAM'S	$ 36.66
04/05/2018	PFLUGERVILLE ISD	199836BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-PFLUGER	$ 300.00
04/05/2018	PITNEY BOWES RESERVE ACCOUNT	1998	1315	0338912/ACCT25257841	$ 4,000.00
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 139.64
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 198.44
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 158.75
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 132.30

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04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 135.23
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 146.99
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 154.34
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 164.63
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 226.37
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 146.99
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 164.63
04/05/2018	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 129.35
04/05/2018	POWERSCHOOL GROUP LLC	1998530074699046	6299	INVOICE INV141133 APPLICA	$ 2,206.31
04/05/2018	POWERSCHOOL GROUP LLC	1998530074699046	6299	INV142336 APPLICATION BAC	$ 2,206.31
04/05/2018	PTO - A&M CONSOLIDATED HIGH SCHOOL	4618360000199000	6399	CONTRIBUTION TOWARDS AFTE	$ 5,000.00
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	162744 MATH PROBLEM SOL	$ 7.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	304485 ENDING BLEND SPI	$ 5.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	161072BMG TOWER FRACTION	$ 19.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 14.95
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	160998 NUMERACY CENTER-	$ 5.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	304109 CHIRP! R CONTROLL	$ 13.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	705993 BULLETIN BOARD K	$ 12.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	161918BMG MULTIPLES POS	$ 11.89
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	163121BMG MATH FACTS AB	$ 23.98
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	159490ASC+BK SINGLE COLO	$ 47.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 5.98
04/05/2018	REALLY GOOD STUFF INC	1998110010524033	6399	ESTIMATED SHIPPING/HANDLI	$ 8.97
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	304089 SILENT E STRIPS	$ 13.99
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	705989 DÉCOR CUT OUTS	$ 11.99
04/05/2018	REALLY GOOD STUFF INC	19981100111110SC	6399	162803 STUDENT PRIVACY D	$ 153.18
04/05/2018	REALLY GOOD STUFF INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 18.95
04/05/2018	REALLY GOOD STUFF INC	1998110010524033	6399	305364 MAGNETIC ALPHABE	$ 83.98
04/05/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	304101 COMPOUND WORD AD	$ 5.99
04/05/2018	REGION 6 EDUCATION SERVICE CENTER	2118130099924000	6299	2017-2018 TITLE 1 A CONTR	$ 2,148.75
04/05/2018	REGION IV EDUCATED SOLUTIONS	1998110020223031	6399	SHIPPING - 2% OF TOTAL PR	$ 1.00
04/05/2018	REGION IV EDUCATED SOLUTIONS	1998110020223031	6399	MATHEMATICS STAAR WORKSTA	$ 140.00

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04/05/2018	REGION IV EDUCATED SOLUTIONS	1998110020223031	6399	CLOSING THE DISTANCE, GRA	$ 50.00
04/05/2018	RESPONSIVE LEARNING LP	199813S581199021	6299	DISTRICT CORE DISTRICT LI	$ 6,520.00
04/05/2018	ROBERT CARAWAY	199836CK00391AAA	6216	TVL CS CK VS TEMPLE	$ 15.00
04/05/2018	ROBERT CARAWAY	199836CK00391AAA	6216	REF CS CK VS TEMPLE	$ 80.00
04/05/2018	ROBERT HAKELL QUADA JR.	199836SB00391AAA	6216	TVL CS SB VS TEMPLE	$ 15.00
04/05/2018	ROBERT HAKELL QUADA JR.	199836SB00391AAA	6216	REF CS SB VS TEMPLE	$ 130.00
04/05/2018	ROBIN BUTTON	1998110088123031	6411	M REIM FEB 2018	$ 9.70
04/05/2018	ROSS WECKESSER	1998130004299042	6411	F REIM SAT TMEA	$ 124.76
04/05/2018	ROSS WECKESSER	1998130004299042	6411	M REIM SAT TMEA	$ 185.43
04/05/2018	RRG CONSULTING INC	1998410081499025	6299	CONFLICT MANAGEMENT TRAIN	$ 6,000.00
04/05/2018	SARA AGOLD	1998360000122038	6412	AMCHS HOSA STATE STUDENT	$ (336.00)
04/05/2018	SARA AGOLD	1998360000122038	6412	AMCHS HOSA STATE STUDENT	$ 336.00
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	MARCH INVOICES	$ 2,514.24
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	MARCH INVOICES	$ 214.42
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	MARCH INVOICES	$ 2,209.99
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	MARCH INVOICES	$ 368.88
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	MARCH INVOICES	$ 566.33
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	MARCH INVOICES	$ 356.60
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	MARCH INVOICES	$ 1,222.69
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	MARCH INVOICES	$ 544.51
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	MARCH INVOICES	$ 383.96
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	MARCH INVOICES	$ 815.80
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	MARCH INVOICES	$ 623.45
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	MARCH INVOICES	$ 320.87
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	MARCH INVOICES	$ 796.50
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	MARCH INVOICES	$ 640.79
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	MARCH INVOICES	$ 542.47
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	MARCH INVOICES	$ 778.35
04/05/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	MARCH INVOICES	$ 740.56
04/05/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	FANCY NANCY AND THE MISSI	$ 2.00
04/05/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	MATH YOUNGER GRADES VALUE	$ 20.00
04/05/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	EASTER EGGS EVERYWHERE IT	$ 2.00
04/05/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	HOW TO CATCH THE EASTER B	$ 3.00
04/05/2018	SCHOLASTIC BOOK FAIRS - 10	461812S610299000	6329	BOOK FAIR REMITTANCE CHEC	$ 3,626.31
04/05/2018	SCHOLASTIC INC	199811SC04211042	6399	SCIENCE WORLD (30)	$ 213.40
04/05/2018	SCHOOL NURSE SUPPLY INC	461823S210599000	6399	32310 OTOSCOPE	$ 623.10
04/05/2018	SCHOOL NURSE SUPPLY INC	1998330004199041	6399	30017 - 'TAB'DIABETES WRI	$ 8.54

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04/05/2018	SCHOOL NURSE SUPPLY INC	1998330004199041	6399	50271 - SNS HOUSBRAND FAB	$ 38.16
04/05/2018	SCHOOL NURSE SUPPLY INC	1998330004199041	6399	21400 - SPLINTER OUT	$ 2.87
04/05/2018	SCHOOL NURSE SUPPLY INC	1998330004199041	6399	22450 - 3.5 OZ PLEATED PA	$ 34.10
04/05/2018	SCHOOL SPECIALTY INC	19981100201110OW	6399	DVD GETTING TO KNOW GREAT	$ 74.86
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	ENVELOPE POLY ELASTIC TIE	$ 80.13
04/05/2018	SCHOOL SPECIALTY INC	1998110010524033	6399	CLASSROOM SUPPLIES	$ 41.56
04/05/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	SUPER HOOKS	$ 12.99
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	ERASER VINYL, PACK OF 20,	$ 1.26
04/05/2018	SCHOOL SPECIALTY INC	4618110010411G00	6399	ONLINE ORDER #7785581564	$ 120.76
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	SAND BALL SHAPES, SET OF	$ 12.15
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	TEETER POPPER-BLUE/GREEN,	$ 43.08
04/05/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 2.45
04/05/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1369550 PRIVACY BOARDS W	$ 26.97
04/05/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 45.52
04/05/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	CLEANER ECO ME PRO NATURA	$ 8.18
04/05/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASS ROOM SUPPLIES	$ 51.98
04/05/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 102.07
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	CONNECT-A-SCOOTER, 16", B	$ 24.76
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	WIKKI STIX NUMBERS CARD S	$ 11.24
04/05/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ITEM #411864 PAPER ORIGAM	$ 54.54
04/05/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 247.61
04/05/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	008973 GLUE ELMER'S SCHO	$ 19.62
04/05/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	SHIPPING	$ 9.95
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	PENCIL GRIPS NEON PACK OF	$ 20.99
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	TANGLE JR TEXTURED, #1531	$ 2.59
04/05/2018	SCHOOL SPECIALTY INC	461811AR10511000	6399	CLASSROOM SUPPLIES	$ 91.36
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	WIKKI STIX ALPHABET CARDS	$ 11.24
04/05/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 86.87
04/05/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	STAPLE REMOVER	$ 3.63
04/05/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	POST IT TABS	$ 5.71
04/05/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	077399 MARKER BLACK FINE	$ 7.60
04/05/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 57.61
04/05/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	405788 PASTELS CRAYOLA O	$ 28.67
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	BALLS RUB-R-STRING 9CM, S	$ 16.99
04/05/2018	SCHOOL SPECIALTY INC	1998110010223031	6399	GLUE STICK, .74OZ, PURPLE	$ 15.78
04/05/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 86.00

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04/05/2018	SCHOOL SPECIALTY INC	461811AR10511000	6399	ESTIMATED SHIPPING/HANDLI	$ 2.55
04/05/2018	SCOTT ELECTRIC	1998	1311	LAMINATING FILM 1.5 MIL,	$ 1,475.00
04/05/2018	SHELLY RICE	2058130081124000	6411	M REIM HOUAIRPORT	$ 114.45
04/05/2018	SHELLY RICE	2058130081124000	6411	F REIM HOUAIRPORT	$ 103.17
04/05/2018	SKILLS USA TEXAS	1998360000122038	6412	STATE IN CORPUS CHRISTI,	$ 5,550.00
04/05/2018	SKILLS USA TEXAS	1998360000322038	6412	CSHSSTATE IN CORPUS CHRIS	$ 4,050.00
04/05/2018	SMITHVILLE ATHLETIC BOOSTER CLUB	199836BB00191AAA	6412	MEALS-AMC-BB-CONCESSIONS-	$ 108.00
04/05/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 358.41
04/05/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 356.41
04/05/2018	SOUTHWEST ATHLETIC TRAINERS ASSOC.	199836TN00391AAA	6411	SWATA-REGISTRATION # 5253	$ 125.00
04/05/2018	SOUTHWEST ATHLETIC TRAINERS ASSOC.	199836TN00391AAA	6411	SWATA REGISTRATION # 5253	$ 125.00
04/05/2018	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 132.97
04/05/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 310.00
04/05/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES MAR 2018	$ 86.07
04/05/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.40
04/05/2018	STACY ERSKINE	1998130004299042	6411	M REIM GALVEST TETA	$ 157.61
04/05/2018	STACY ERSKINE	1998130004299042	6411	F REIM GALVEST TETA	$ 92.93
04/05/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781635025743 PM STARS F	$ 92.40
04/05/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781635025767 PM STARS F	$ 92.40
04/05/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781595645760 BOOKS FOR	$ 17.96
04/05/2018	STEPS TO LITERACY LLC	4618110011111000	6329	9781612675541 LITTLE BIR	$ 35.21
04/05/2018	STORMY HICKMAN	19982300111990SC	6411	F REIMHOU MARRIOTT	$ 7.04
04/05/2018	STORMY HICKMAN	19982300111990SC	6411	PARK REIM HOUMARRIOTT	$ 27.06
04/05/2018	STORMY HICKMAN	19982300111990SC	6411	M REIM HOUSTON	$ 103.85
04/05/2018	STORMY HICKMAN	19982300111990SC	6411	INTERNETREIMHOUMARIOT	$ 16.18
04/05/2018	STRING & HORN SHOP INC, THE	19981100003110CA	6397	GR51 B&S TUBA W/HARD CAS	$ 7,070.00
04/05/2018	STUART M DIXON	199836BH00391AAA	6411	M REIM SAT STATEBB	$ 185.43
04/05/2018	STUART M DIXON	199836BH00391AAA	6411	F REIM SAT STATEBB	$ 43.00
04/05/2018	TEXAS COLOR GUARD CIRCUIT	199836JZ00399C03	6412	STATE CHAMPIONSHIPS ADVAN	$ 100.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510010899068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510020299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510092399063	6255	RECYCLING STATEMENT ENDIN	$ 50.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510010999068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/05/2018	TEXAS COMMERCIAL WASTE	1998510020199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00

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04/05/2018	TEXAS COMMERCIAL WASTE	1998510092599068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/05/2018	TEXAS EDUCATION AGENCY-MSC	4108110099911063	6321	TRANSACTION ID# R003477 B	$ 36.63
04/05/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE ART 1B	$ 25.00
04/05/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE ART 1A	$ 25.00
04/05/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE ONLINE ORDER FOUNDATI	$ 25.00
04/05/2018	TEXTBOOK WAREHOUSE LLC	4108110099911063	6321	ISBN:9780877796763 NEW ME	$ 8,651.36
04/05/2018	THIRMAN M DIMERY	199836BH00191AAA	6411	M REIM SAT STATEBB	$ 185.43
04/05/2018	THIRMAN M DIMERY	199836BH00191AAA	6411	M REIM MAGNOLIA	$ 59.95
04/05/2018	THIRMAN M DIMERY	199836BH00191AAA	6411	F REIM SAT STATEBB	$ 94.58
04/05/2018	THIRMAN M DIMERY	199836BH00191AAA	6411	PARKREIM SAT STATEBB	$ 45.00
04/05/2018	THORN MUSIC INC	199811BD04111041	6249	REPAIRS FOR BAND INSTRUME	$ 630.71
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	STANDARD MOUTHPIECE PULLE	$ 55.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	DRUM SET THRONE ITEM#9608	$ 99.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	SUSTAIN PEDAL PROLINE PSS	$ 35.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	VALENTINE DIRECTORS WOODW	$ 550.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	YAMAHA DGX660 88-KEY PORT	$ 693.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	TRAP CASE ITEM#1SKB-DH421	$ 229.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	VALENTINE DIRECTORS BRASS	$ 550.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	YAMAHA, B-FLAT CLARINET I	$ 1,668.00
04/05/2018	THORN MUSIC INC	691781BD043990B4	6395	OBOE ITEM#YOB-441 FOX	$ 11,956.00
04/05/2018	TONI SHARON JACKSON	2058210081124000	6411	M REIM AUS TASPYC	$ 117.72
04/05/2018	TONI SHARON JACKSON	2058210081124000	6411	F REIM AUS TASPYC	$ 20.13
04/05/2018	TRACIE D KELLER	2248130088123000	6411	F REIM SAT INCLUSION	$ 55.48
04/05/2018	TRACIE D KELLER	2248130088123000	6411	M REIM SAT INCLUSION	$ 92.72
04/05/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#1463 SUP CATE LEWENDOWSK	$ 38.44
04/05/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#1463 CATE SUP LEWENDOWSK	$ 49.97
04/05/2018	TRUST & AGENCY TIGER ATHLETICS	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-PEBBLE CK-3/	$ 295.00
04/05/2018	TRUST & AGENCY TIGER ATHLETICS	199836GG00191AAA	6412.FEE	ENTRY-AMC-GG-PEBBLE CREEK	$ 150.00
04/05/2018	U-HAUL VEHICLE RENTAL	1998360000322038	6412	.79 X 308.40 MILEAGE	$ 291.82
04/05/2018	U-HAUL VEHICLE RENTAL	1998360000322038	6412	RENTAL FOR FCCLA REGIONAL	$ 59.85
04/05/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	. 79 X 308.40 MILEAGE APP	$ 334.72
04/05/2018	U-HAUL VEHICLE RENTAL	1998360000322038	6412	MILEAGE .79 MILES X 315	$ 263.70
04/05/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	RENTAL FOR SKILLSUSA REGI	$ 178.45
04/05/2018	U-HAUL VEHICLE RENTAL	1998360000322038	6412	RENTAL FOR SKILLSUSA REGI	$ 119.85
04/05/2018	UIL MUSIC REGION 8	199836CH00199C01	6412	ENTRY FEES FOR UIL CHOIR	$ 730.00
04/05/2018	UNITED PARCEL SERVICE	461836DM00399000	6399	3/05 SHIPMENT	$ 53.21
04/05/2018	UNITED PARCEL SERVICE	461836CH00199000	6399	3/05 & 3/06 SHIPMENTS	$ 49.54

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04/05/2018	UNIVERSITY INTERSCHOLASTIC LEAGUE	1998360004199C41	6399	UIL STUDY MATERIAL FOR CA	$ 123.50
04/05/2018	US GAMES	19981100105110RP	6399	1272864 OVER N UNDER TR	$ 86.74
04/05/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCHITECT FEES FOR COLLEG	$ 2,482.43
04/05/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	REIMBURSABLES FOR CSMS SU	$ 2,708.58
04/05/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCHITECT FEES FOR A&M CO	$ 4,972.02
04/05/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SOUTH	$ 47,210.32
04/05/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	REIMBURSABLES FOR SKE SUM	$ 4,666.32
04/05/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	REIMBURSABLES FOR AMCMS S	$ 2,718.08
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	INTRO TO PLANT CELL CULTU	$ 105.27
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	PCR BASED ALU HUMAN DNA T	$ 180.97
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	AMPICILLIN	$ 189.22
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	VWR TUBE ASSORTED	$ 47.18
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	LM DROSOPHILA BASIC SET	$ 13.18
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	SAND COARSE	$ 18.79
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	2 DAY TRANSPORT FOR LIVE	$ 16.59
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	BLADE #22 FOR SCALPEL	$ 8.71
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	LIVE KALANCHOE	$ 21.30
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	MED VERMICULITE PLANTING	$ 70.84
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CAFFEINE LG	$ 8.54
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	AFRICAN VIOLET LIVING	$ 20.67
04/05/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	LB AGAR FOR MICROBIOLOGY	$ 98.98
04/05/2018	WET N WILD SPLASHTOWN	7138610089799000	6412	FIELD TRIP FOR SDC 6-13-2	$ 7,556.40
04/05/2018	WET N WILD SPLASHTOWN	7138610089799000	6412	PRE PAID PARKING PASSES	$ 60.00
04/05/2018	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 286.78
04/05/2018	WILTONS OFFICEWORKS	1998310000399003	6399	VARIOUS SUPPLIES SUCH AS	$ 86.94
04/05/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	AVE58163 AVERY ADDRESS L	$ 15.79
04/05/2018	WILTONS OFFICEWORKS	19982300104990SV	6399	ONLINE ORDER #328246 FOR	$ 12.49
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	TOM68722	$ 19.99
04/05/2018	WILTONS OFFICEWORKS	205821OF811240EH	6399	QRTG4836F GLASS FROSTED B	$ 56.25
04/05/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	AVE05404 1 1/2" HEAVY DUT	$ 146.03
04/05/2018	WILTONS OFFICEWORKS	199836CY00391AAA	6399	HAM 102630 WHITE (500/RE	$ 14.69
04/05/2018	WILTONS OFFICEWORKS	1998110004111041	6399	UNV00132 - RUBBER BANDS,	$ 15.78
04/05/2018	WILTONS OFFICEWORKS	2037610015199000	6399	QRTG9648F GLASS FROSTED 9	$ 295.00
04/05/2018	WILTONS OFFICEWORKS	2037610015199000	6399	RTG3624F GLASS BOARD FROS	$ 164.99
04/05/2018	WILTONS OFFICEWORKS	199836CY00391AAA	6399	WAU49181 CARD STOCK	$ 16.99
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SND70415	$ 19.99
04/05/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE	$ 816.57

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04/05/2018	WILTONS OFFICEWORKS	1998210088123031	6399	FILE FOLDERS, PURPLE, 100	$ 17.99
04/05/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	HEWCE410XD (BLACK 2 PAK)	$ 205.99
04/05/2018	WILTONS OFFICEWORKS	205811TR101240EH	6399	SMD12940 YELLOW FOLDERS/T	$ 335.92
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SMD13043 FILE FOLDERS PUR	$ 35.98
04/05/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	SMD12040 BLUE FOLDERS/TWO	$ 335.00
04/05/2018	WILTONS OFFICEWORKS	1998110004111041	6399	WITE-OUT QUICK DRY CORREC	$ 99.96
04/05/2018	WILTONS OFFICEWORKS	1998210099999021	6399	DESIGNER MOUSE PADS, LATT	$ 13.98
04/05/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	CRD26350 CLEARVIEW NONSTI	$ 41.99
04/05/2018	WILTONS OFFICEWORKS	205821OF811240EH	6399	QRTG9648F GLASS FROSTED 9	$ 147.50
04/05/2018	WILTONS OFFICEWORKS	2058130081124000	6399	QRTG4836F GLASS FROSTED B	$ 56.25
04/05/2018	WILTONS OFFICEWORKS	205821OF811240EH	6399	RTG3624F GLASS BOARD FROS	$ 82.49
04/05/2018	WILTONS OFFICEWORKS	1998210088123031	6399	CLASSIFICATION FOLDERS, 8	$ 899.80
04/05/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	AVE11439 CLEAR LABEL PRI	$ 176.51
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	MEAD 05682 SPIRALS	$ 26.94
04/05/2018	WILTONS OFFICEWORKS	1998110000125033	6399	UNV30010 CONTEMPORARY D	$ 18.99
04/05/2018	WILTONS OFFICEWORKS	19981100104110SV	6399	ONLINE ORDER #328246 FOR	$ 97.79
04/05/2018	WILTONS OFFICEWORKS	199811PK81199032	6399	SMD12040 BLUE FOLDERS/TWO	$ 336.84
04/05/2018	WILTONS OFFICEWORKS	1998210088123031	6399	PAPER FILE FASTENERS, 2",	$ 4.79
04/05/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	CRD26330 CLERVUE NON-STIC	$ 31.98
04/05/2018	WILTONS OFFICEWORKS	2037610015199000	6399	QRTG4836F GLASS FROSTED B	$ 112.49
04/05/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	HEWCE4114 (CYAN), HEWCE41	$ 395.97
04/05/2018	WILTONS OFFICEWORKS	2058130081124000	6399	QRTG9648F GLASS FROSTED 9	$ 147.49
04/05/2018	WILTONS OFFICEWORKS	19981100104110SV	6399	ONLINE CART #328679 FOR P	$ 133.95
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	DYM 1752266 DYMO LABELWRI	$ 219.99
04/05/2018	WILTONS OFFICEWORKS	4618230010199000	6397	36'X60' CHARCOAL ECOGUARD	$ 128.46
04/05/2018	WILTONS OFFICEWORKS	199836CY00391AAA	6399	OXF57514 TWIN POCKET FOL	$ 14.49
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	WAU2278A CARDSTOCK TERRA	$ 33.98
04/05/2018	WILTONS OFFICEWORKS	2408350093299000	6397	HON H2091, H. WP40T, EXEC	$ 315.88
04/05/2018	WILTONS OFFICEWORKS	1998210088123031	6399	HAND SANTITIZER, 8OZ PUMP	$ 23.52
04/05/2018	WILTONS OFFICEWORKS	1998210099999021	6399	NOTARY PUBLIC RECORD, BUR	$ 12.49
04/05/2018	WILTONS OFFICEWORKS	199836CY00391AAA	6399	BICGSM11BK (12PK)	$ 1.89
04/05/2018	WILTONS OFFICEWORKS	1998410074399043	6399	SMD12343	$ 35.98
04/05/2018	WILTONS OFFICEWORKS	2058130081124000	6399	RTG3624F GLASS BOARD FROS	$ 82.49
04/05/2018	WILTONS OFFICEWORKS	1998210088123031	6399	HAND-SANITIZING WIPES, #G	$ 13.46
04/05/2018	WILTONS OFFICEWORKS	1998110004111041	6399	UNV35270 - KRAFT CLASP EN	$ 26.99
04/05/2018	ZANE TAYLOR	1998130004199041	6411	F REIM SAT TMEA	$ 126.50
04/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93

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04/10/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 31.50
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 355.54
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
04/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0180 CCL	$ 132.47
04/10/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 635.50
04/10/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
04/10/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,987.00
04/10/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,298.44
04/10/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
04/10/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
04/10/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
04/10/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
04/10/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 219,652.88
04/10/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,196.02
04/10/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 43.79
04/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
04/10/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 250.85
04/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50

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04/10/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
04/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,931.58
04/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,465.00
04/10/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
04/10/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
04/10/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 169.45
04/10/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
04/10/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
04/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
04/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
04/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
04/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
04/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
04/10/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 43.79
04/12/2018	A+ GLASS & MIRROR	1998510092599065	6249	REPLACE GLASS BROKEN AT A	$ 660.77
04/12/2018	A+ GLASS & MIRROR	1998510092599065	6299	REPAIR DOORS ON TROPHY CA	$ 630.00
04/12/2018	A+ GLASS & MIRROR	1998510092599065	6299	REPLACE GLASS IN ROOM 102	$ 182.47
04/12/2018	A+ GLASS & MIRROR	1998510092599065	6299	REPLACE GLASS AT FOREST R	$ 284.10
04/12/2018	A-1 PUMP INC	1998510092599065	6299	ANNUAL TESTING ON FUEL PU	$ 251.25
04/12/2018	A-1 PUMP INC	1998340092299062	6219	SERVICE ON PUMPS	$ 120.00
04/12/2018	A-1 PUMP INC	1998340092299062	6319	FUEL KEYS	$ 1,213.35
04/12/2018	ACADEMY LTD	8658	2191.881	MAGELLAN 36" WHEELED DUFF	$ 38.37
04/12/2018	ACADEMY LTD	8658	2191.881	ACADEMY FOLDING SPORT WAG	$ 34.52
04/12/2018	ACADEMY LTD	8658	2191.881	ACADEMY OVERSIZED MESH CH	$ 92.02
04/12/2018	ACADEMY LTD	1998510092599065	6319	TACKLE BOX FOR PLUMBING S	$ 9.99
04/12/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 12.99
04/12/2018	ACE FENCE	1998510092699066	6299	REPLACE FENCE AT SWV	$ 4,000.00
04/12/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	LOCKSETS	$ 176.97
04/12/2018	AL MACIAS JR	199836SB00391AAA	6216	TVL CS SB VS BRYAN	$ 15.00
04/12/2018	AL MACIAS JR	199836SB00391AAA	6216	REF CS SB VS BRYAN	$ 70.00
04/12/2018	ALERT SERVICES INC	199836TN00191AAA	6399	178120123 KNEE IMMOBILIZE	$ 114.00
04/12/2018	ALERT SERVICES INC	199836TN00191AAA	6399	SHIPPING	$ 15.00
04/12/2018	ALLEN EAGLE ATHLETIC BOOSTER ASSOC	199836GV00391AAA	6412.FEE	ENTRY-CSHS-VB-ALLEN-8/17-	$ 400.00
04/12/2018	ALLIANCE CRANE SERVICE	1998510092599065	6269	CRANE RENTAL FOR HVAC AT	$ 1,650.00
04/12/2018	ALPHAGRAPHICS	1998210099999021	6399	CSISD PRINTED RETURN LABE	$ 24.50
04/12/2018	ALPHAGRAPHICS	199861PK81199032	6399	HEAD START & PRE-K APPS (	$ 726.60
04/12/2018	ALPHAGRAPHICS	2058210081124000	6399	HEAD START & PRE-K APPS (	$ 684.60

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04/12/2018	ALPHAGRAPHICS	205821OF811240EH	6399	EXPECTANT MOM APPS (WITH	$ 284.20
04/12/2018	ALPHAGRAPHICS	7148610089599000	6399	2000 ENVELOPES FOR CE	$ 98.98
04/12/2018	ALPHAGRAPHICS	1998230000399003	6399	AP PRINCIPAL PADS - 30 PA	$ 64.68
04/12/2018	ALPHAGRAPHICS	205861PI811240EH	6399	EHS APPS-(WITH THREE CHIL	$ 676.20
04/12/2018	AMANDA M WELCH	2117	2119	F REIMB SAT JENSEN	$ 76.36
04/12/2018	AMAZON COM LLC	1998110004223031	6399	DIXIE DISPOSABLE PAPER PL	$ 16.09
04/12/2018	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #113-9242226	$ 52.56
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	DXG 100 PACK 4 INCH - SEL	$ 5.79
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART READ AND BLU	$ 22.36
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	THE READING STRATEGIES BO	$ 26.66
04/12/2018	AMAZON COM LLC	19981100201110OW	6399	ACRYLIC RAY OPTICS SET OF	$ 59.98
04/12/2018	AMAZON COM LLC	199813S481199021	6399	FLEXIBLE MAGNET DATA CARD	$ 44.97
04/12/2018	AMAZON COM LLC	1998410074499044	6399	MBM DESTROYIT PAPER SHRED	$ 49.95
04/12/2018	AMAZON COM LLC	1998510092699066	6319	WEATHER METER FOR GROUNDS	$ 363.98
04/12/2018	AMAZON COM LLC	1998530072699TTK	6399	STUDY SUPPLIES FOR TECH	$ 52.31
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	THE BEST PLACE TO READ	$ 7.85
04/12/2018	AMAZON COM LLC	1998110004223031	6399	RHODE ISLAND NOVELTY ASSO	$ 13.97
04/12/2018	AMAZON COM LLC	1998110004223031	6399	SPIC 'N SPAN ANTIBACTERIA	$ 7.35
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY SHIPPING LABELS W/T	$ 9.59
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	MY MOUTH IS A VOLCANO (SI	$ 6.32
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH GENERAL PURPOSE MA	$ 15.97
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	ENCYCLOPEDIA BROWN SET OF	$ -
04/12/2018	AMAZON COM LLC	199813S481199021	6399	ORACLE MATTE MINT VINYL	$ 8.99
04/12/2018	AMAZON COM LLC	199836CH00199C01	6399	SHIPPING	$ 14.97
04/12/2018	AMAZON COM LLC	1998510092599065	6319	DATA LOGGERS AND OFFICE S	$ 610.46
04/12/2018	AMAZON COM LLC	1998530072699TTK	6399	SUPPLIES FOR NETWORK	$ 229.02
04/12/2018	AMAZON COM LLC	1998610081299023	6399	HAND HELD SCANNERS FOR PI	$ 419.94
04/12/2018	AMAZON COM LLC	7148610089599000	6399	TUTHILL 2-INCH FOOTBALL T	$ 6.98
04/12/2018	AMAZON COM LLC	1998110004223031	6399	FINISH ALL IN 1 POWERBALL	$ 14.92
04/12/2018	AMAZON COM LLC	19981100108110FR	6399	INVISIBLE DISAPPEARING IN	$ 27.98
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	I JUST DON'T LIKE THE SOU	$ 7.10
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	JAZZSTICK 960 COLORFUL VA	$ 6.99
04/12/2018	AMAZON COM LLC	199811CX04211042	6399	CHAIN HANDCUFFS	$ 107.70
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	THE LITTLE HOUSE	$ -
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	THE YEAR OF BILLY MILLER	$ 3.89
04/12/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY SHIPPING LABELS W/	$ 12.98
04/12/2018	AMAZON COM LLC	199811CX04211042	6399	ARMOR FORENSICS 1-0151 MA	$ 109.75

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04/12/2018	AMAZON COM LLC	199811TA00226002	6399	STUDENT CLASSROOM SUPPLIE	$ 40.49
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	RALPH TELLS A STORY	$ 11.65
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	WEMBERLY WORRIED	$ 6.99
04/12/2018	AMAZON COM LLC	69178100043990B4	6395	SCHOOL SUPPLIES	$ 235.66
04/12/2018	AMAZON COM LLC	1998110004223031	6399	BIRD FIY 50 PCS NYLON COR	$ 13.99
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	CARSTOCK - BLACK	$ 9.62
04/12/2018	AMAZON COM LLC	1998110000122038	6399	PANINI MAKER	$ 82.88
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	3/4" HOOK AND LOOP DOTS B	$ 10.25
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	FACE LARGE MULTICULTURAL	$ 7.55
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	MARBLE RUN TOY, FUNTOK MA	$ 16.56
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	PERFECT STIX JUMBO CRAFT	$ 10.00
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH HEAVY DUTY SHIPPIN	$ 11.23
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE FLIP CHART MARKER	$ 7.28
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	IVY & BEANS SECRET TREASU	$ 14.71
04/12/2018	AMAZON COM LLC	19981100111110SC	6399	HIPPAH BLACK WALL CLOCK S	$ 35.96
04/12/2018	AMAZON COM LLC	1998510092399063	6399	E-HOLSTER MOTOROLA MC65 R	$ 79.80
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	THE BEST BOOK TO READ	$ 7.67
04/12/2018	AMAZON COM LLC	461836DM00399000	6399	THEATER SUPPLIES - SUCH A	$ 250.47
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	GREY SHAG AREA RUG 5X7	$ 82.00
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	10 UP -SHIPPING ADDRESS L	$ 10.59
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	100 PCS WHITE KRAFT PAPER	$ 19.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	THAT RULE DOESN'T APPLY T	$ 8.88
04/12/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES	$ 659.98
04/12/2018	AMAZON COM LLC	1998610081299023	6399	DEVELOPMENTAL PARENTING:	$ 29.65
04/12/2018	AMAZON COM LLC	1998110004223031	6399	LYSOL DISINFECTANT SPRAY,	$ 12.98
04/12/2018	AMAZON COM LLC	19981100108110FR	6399	6 INCH PUFFER BALL	$ 36.68
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	A PERFECTLY MESSED UP STO	$ 9.97
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	BIC AMERICA WITE OUT CORR	$ 7.48
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	MY BOOK OF BEAUTIFUL OOPS	$ 10.46
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	KNUFFLE BUNNY: A CAUTIONA	$ 11.62
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	FRED STAYS WITH ME! (SIMM	$ 7.99
04/12/2018	AMAZON COM LLC	1998330000199001	6399	BRAUN THERMOSCAN5 IRT650	$ 32.38
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	VARIETY PACK ZIPLOCK BAGS	$ 20.95
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 32.08
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FLAIR FELT TIP	$ 17.95
04/12/2018	AMAZON COM LLC	19981100111110SC	6399	SPEED CUBE SET, 2X2X2, 3X	$ 15.99
04/12/2018	AMAZON COM LLC	19981100201110OW	6399	EAONE 4 GROUPS TEST LEADS	$ 83.49

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04/12/2018	AMAZON COM LLC	1998110004223031	6399	16 PACK BUNDLE SENSORY TO	$ 22.99
04/12/2018	AMAZON COM LLC	1998110004223031	6399	PLASTIC FOLDERS WITH POCK	$ 16.99
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	DRY ERASE LAPBOARDS/25	$ 33.95
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	CARSON DELLOSA BIRTHDAY C	$ 24.32
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	WILMA JEAN THE WORRY MACH	$ 9.95
04/12/2018	AMAZON COM LLC	69178100043990B4	6395	FRONT OFFICE SUPPLIES	$ 631.78
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	BOOKMARKS	$ 14.92
04/12/2018	AMAZON COM LLC	19981100109110CV	6399	X-ACTO SCHOOL PRO CLASSRO	$ 24.87
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	UNIVERSAL LABEL 6 UPS LAB	$ 7.34
04/12/2018	AMAZON COM LLC	1998120000399003	6399	READING MATERIALS	$ 80.73
04/12/2018	AMAZON COM LLC	691581IM203990B3	6395	THE OREGON TRAIL CARD GAM	$ 21.20
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	BUT IT'S NOT MY FAULT! (S	$ 9.30
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	GIANT PIXIE STICKS - 25 P	$ 13.61
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	PREMIUM LIFE WHITE SELF A	$ 7.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH THERMAL LAMINATING	$ 90.92
04/12/2018	AMAZON COM LLC	199811CX04211042	6399	EVO APP-CONNECTED CODING	$ 199.98
04/12/2018	AMAZON COM LLC	1998410074499044	6399	POST-IT STANDARD PAGE FLA	$ 4.49
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	SCAREDY SQUIRREL	$ 6.08
04/12/2018	AMAZON COM LLC	7148610089599000	6399	SCHROEDER HAND DRILL 1/4-	$ 119.64
04/12/2018	AMAZON COM LLC	1998110000122038	6399	AQUARIUM BULBS	$ 180.96
04/12/2018	AMAZON COM LLC	1998110004223031	6399	CLOROX DISINFECTING WIPES	$ 10.64
04/12/2018	AMAZON COM LLC	19981100108110FR	6399	200 PARTY PACK BUNCH OF B	$ 35.97
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	MULTICULTURAL CONSTRUCTIO	$ 10.77
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SPAGHETTI IN A HOT DOG BU	$ 6.89
04/12/2018	AMAZON COM LLC	19981100111110SC	6399	INSECT LORE LIVE BABY LAD	$ 47.97
04/12/2018	AMAZON COM LLC	1998230000399003	6399	LARGE DIGITAL CLOCK/CLORA	$ 57.92
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	STAND TALL, MOLLY LOU MEL	$ 13.59
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	THE RECESS QUEEN	$ 9.99
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	STICKERS	$ 11.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	THE NAME JAR (SIMMONS)	$ 7.67
04/12/2018	AMAZON COM LLC	199813S481199021	6399	RUSTIC WOOD TABLE NUMBER	$ 25.38
04/12/2018	AMAZON COM LLC	199836JZ00399C03	6399	MOUNT IT - SIT STAND WALL	$ 131.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	KRAFT PAPER GIFT BAGS W/H	$ 16.16
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SWINGLINE STAPLER - SKY B	$ 13.59
04/12/2018	AMAZON COM LLC	199811TA00226002	6399		$ 327.87
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	ARTHUR WRITES A STORY	$ 7.00
04/12/2018	AMAZON COM LLC	8658	2191.881	LOUISVILE SLUGGER SERIES	$ 47.86

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04/12/2018	AMAZON COM LLC	19981100105110RP	6399	MANUAL PENCIL SHARPENER	$ 22.14
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ME. SKETCH SCENTED WASHAB	$ 31.96
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	THE HARD TIMES JAR (SIMMO	$ 11.98
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	PRIVACY SHIELDS	$ 65.98
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	BOOKMARKS COLORING BOOK:1	$ 8.97
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	PLASTIC FLYING DISCS - SE	$ 38.73
04/12/2018	AMAZON COM LLC	19982300107990PC	6399	CERTIFICATES	$ 27.57
04/12/2018	AMAZON COM LLC	1998410074499044	6399	50 LB PICTURE HANGERS	$ 5.75
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	ESTIMATED SHIPPING/HANDLI	$ 10.95
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	READING MAKES YOU FEEL GO	$ 4.15
04/12/2018	AMAZON COM LLC	19981100109110CV	6399	SUPPLIES - FRONT WORK RO	$ 106.02
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART SKIP-A-LINE	$ 4.90
04/12/2018	AMAZON COM LLC	1998410074499044	6399	MBM DESTROYIT 901 HIGHEST	$ 134.49
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	HOW ROCKET LEARNED TO REA	$ 14.13
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	THE BEST STORY	$ 14.39
04/12/2018	AMAZON COM LLC	1998110004223031	6399	3" PARTY 12-PACK EMOJI ST	$ 7.99
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	DUCT TAPE/3	$ 17.00
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	DECIBELLA AND HER 6 INCH	$ 7.10
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	LAKESHORE UNLOCK IT NUMBE	$ 32.96
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH SURE START PACKAGI	$ 10.83
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	TREND YOUNG LEARNER BINGO	$ 11.72
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	I SURVIVED THE CHILDREN'S	$ 4.99
04/12/2018	AMAZON COM LLC	199813S481199021	6399	ORACLE CLEAR TRANSFER TAP	$ 7.19
04/12/2018	AMAZON COM LLC	1998340092299062	6399	KEYBOARD, FLOOR MATS, CHA	$ 422.86
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	ROCKET WRITES A STORY	$ 10.98
04/12/2018	AMAZON COM LLC	69178100043990B4	6395	SCHOOL DECORATIONS FOR WE	$ 370.88
04/12/2018	AMAZON COM LLC	69178100043990B4	6399	FRONT OFFICE SUPPLIES	$ 71.39
04/12/2018	AMAZON COM LLC	69178100043990B4	6399	SCHOOL DECORATIONS FOR WE	$ 5.98
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	JUMBO DICE	$ 11.99
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	TAPE	$ 7.00
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHT COLOR PAPER -	$ 10.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY SHIPPING LABELS WIT	$ 3.77
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ELMER'S ALL PURPOSE SCHOO	$ 9.86
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	TAPE-ME DUCT TAPE SILVER	$ 16.99
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	FORTUNATELY, THE MILK	$ 5.03
04/12/2018	AMAZON COM LLC	199836CH00199C01	6399	ACE BACKSTAGE SOFTPOD	$ 131.97
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	A MOMENT IN TIME	$ 9.99

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04/12/2018	AMAZON COM LLC	4618110010511G00	6399	HOW TO READ A STORY	$ 11.28
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ACE LIFE STADIUM SEAT ADJ	$ 59.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	BADITUDE! WHAT TO DO WHEN	$ 7.10
04/12/2018	AMAZON COM LLC	19981100111110SC	6329	I SURVIVED THE ERUPTION O	$ 3.61
04/12/2018	AMAZON COM LLC	19981100111110SC	6399	OLYMPIA SPORTS 11832 GRO	$ 65.98
04/12/2018	AMAZON COM LLC	1998410074499044	6399	SMEAD OUT GUIDE PRINTED F	$ 21.88
04/12/2018	AMAZON COM LLC	7148610089599000	6399	FACE PAINT CRAYON 12 COLO	$ 14.90
04/12/2018	AMAZON COM LLC	1998110004223031	6399	DAWN ULTRA DISHWASHING LI	$ 11.68
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	PLATES	$ 9.79
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ASSORTED COLOR SLIDER PEN	$ 10.49
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCES TWO CO	$ 7.43
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ONE - HARDCOVER (SIMMONS)	$ 12.56
04/12/2018	AMAZON COM LLC	199836YB00399C03	6399	UTILITY CARTS (2)	$ 318.00
04/12/2018	AMAZON COM LLC	1998410074499044	6399	BELKIN 6-OUTLET COMMERCIA	$ 25.98
04/12/2018	AMAZON COM LLC	69178100043990B4	6329	SCHOOL SUPPLIES	$ 542.42
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	MECHANICAL PENCILS/12	$ 78.84
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	SHIPPING TAPE	$ 8.99
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	NOTECARDS	$ 12.49
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	ACELIFE STADIUM SEAT ADJU	$ 59.99
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	HAND LARGE MULTICULTURAL	$ 2.98
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	THE INVISIBLE BOY (SIMMON	$ 6.40
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	THE WRITING STRATEGIES BO	$ 29.23
04/12/2018	AMAZON COM LLC	4618110010511G00	6399	DEX: THE HEART OF A HERO	$ 5.68
04/12/2018	AMAZON COM LLC	1998110004223031	6399	SCHOOL SPECIALTY 3568 ABI	$ 7.83
04/12/2018	AMAZON COM LLC	19981100105110RP	6399	CLEANING WIPES	$ 14.45
04/12/2018	AMAZON COM LLC	19981100107110PC	6399	BOARD GAME SPINNERS	$ 7.95
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	SANFORD L.P. EXPO 2 LOW O	$ 22.00
04/12/2018	AMAZON COM LLC	19981100110110GP	6399	VKEY 500 PCS ADHESIVE DOT	$ 9.29
04/12/2018	AMAZON COM LLC	199811CX04211042	6399	LITTLEBIT STEAM STUDENT S	$ 299.95
04/12/2018	AMAZON COM LLC	1998410074499044	6399	EPSON T200XL120 DURABRITE	$ 239.76
04/12/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461836OR04299000	6412	ADDITIONAL FUNDS DUE TO N	$ 815.93
04/12/2018	AMERICAN CLASSIC TOURS & MUSIC FEST	461836OR04299000	6412	FIESTA TEXAS PARK TICKET	$ 4,046.26
04/12/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6247	BACKFLOW STAND PIPE REPAI	$ 1,142.00
04/12/2018	AMERIGAS	1998510092499064	6319	PROPANE REFILLS FOR CUSTO	$ 621.16
04/12/2018	ANCO INSURANCE B/CS INC	1998410070199080	6499	STATE FILING FEE	$ 21.00
04/12/2018	ANCO INSURANCE B/CS INC	1998410070199080	6499	CARI MICHELLE HORN NOTARY	$ 50.00
04/12/2018	ANDREW MARCUS	1998360000199C01	6411	M REIMCROCKETSOPLAYOF	$ 87.33

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04/12/2018	ANDY MORAN	199836SB00191AAA	6216	REF AMC SB VS TEMPLE	$ 70.00
04/12/2018	ANDY MORAN	199836SB00191AAA	6216	TVL AMC SB VS TEMPLE	$ 15.00
04/12/2018	ANN SHAFER	19982300111990SC	6399	CHAIRS FURN ROW	$ 198.00
04/12/2018	APPLE INC	1998530072699TTK	6399	SMART KEYBOARD FOR 12.9 I	$ 155.00
04/12/2018	APPLE INC	1998530072699TTK	6397	IPAD PRO 12.9 WI-FI 256GB	$ 929.00
04/12/2018	APPLE INC	1998530072699TTK	6399	APPLE PENCIL FOR IPAD PRO	$ 91.00
04/12/2018	ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	GRO*01126 THERMOPILE 36"	$ 335.23
04/12/2018	ARMSTRONG REPAIR CENTER INC	1998510092599065	6319	IGNITION MODULE	$ 203.14
04/12/2018	AT&T MOBILITY II LLC	1998510092499064	6256	MAR CUSTODIAL PHONES	$ 716.18
04/12/2018	AT&T MOBILITY II LLC	1998510092699066	6256	MAR GROUNDS PHONES	$ 293.73
04/12/2018	AT&T MOBILITY II LLC	2058510081124000	6256	MAR HD ST HOTSPOTS	$ 227.94
04/12/2018	AT&T MOBILITY II LLC	2037510081124000	6256	MAR PRE-K WIRELESS	$ 75.98
04/12/2018	AT&T MOBILITY II LLC	20585100811240EH	6256	MAR EHS WIRELESS	$ 381.50
04/12/2018	AT&T MOBILITY II LLC	7138510089799000	6256	MAR SDC PHONES	$ 233.59
04/12/2018	AT&T MOBILITY II LLC	1998510092599065	6256	MAR OPR PHONES	$ 1,104.47
04/12/2018	AT&T MOBILITY II LLC	1998510092299062	6256	MAR TRA PHONES	$ 1,016.30
04/12/2018	AVINEXT	199853AV99999TTK	6399	AVINEXT LEAD A/V TECH	$ 270.00
04/12/2018	AVINEXT	199853AV99999TTK	6399	AVINEXT INSTALL TECH STRA	$ 210.00
04/12/2018	AVINEXT	199853AV99999TTK	6399	USB EXTENSION	$ 131.00
04/12/2018	AVINEXT	19982300105990RP	6397	HP AC POWER ADAPTER	$ 42.00
04/12/2018	AVINEXT	199853AV99999TTK	6399	SIGNAL EXTENSION, MOUNT A	$ 949.00
04/12/2018	AVINEXT	1998210081199021	6397	HP ELITEBOOK 840 G4	$ 989.00
04/12/2018	AVINEXT	19982300105990RP	6397	C2G 6FT 18 AWG 3-SLOT LAP	$ 3.00
04/12/2018	AVINEXT	199853AV99999TTK	6399	STEREO AUDIO AMPLIFIER	$ 2,100.00
04/12/2018	BARNES & NOBLE INC	199861PK81199032	6329	CLIFFORD VA A KINDERGARTE	$ 7.18
04/12/2018	BARNES & NOBLE INC	199861PK81199032	6329	CLIFFORD GOES TO KINDERGA	$ 23.98
04/12/2018	BARNES & NOBLE INC	2037610015199000	6329	CLIFFORD GOES TO KINDERGA	$ 135.52
04/12/2018	BARNES & NOBLE INC	2037610015199000	6329	CLIFFORD VA A KINDERGARTE	$ 40.67
04/12/2018	BATTERIES PLUS	1998510092599065	6319	FIRE ALARM BATTERIES	$ 1,750.30
04/12/2018	BAYER CONST ELEC CONTRAC INC	1998510092599065	6299	REPAIRS TO LIGHTS AT SOFT	$ 3,115.02
04/12/2018	BECCA THIBODEAUX	1998360000322038	6412	F REIM DALLAS FCCLA	$ 66.19
04/12/2018	BETTY J MERRETT	20583200811240EH	6411	M REIM MAR 2018	$ 72.43
04/12/2018	BOBBI C KELLY-RODRIGUEZ	1998	2119	RISSUE CK346065	$ 64.42
04/12/2018	BOUND TO STAY BOUND BOOKS INC	19981200201990OW	6329	LIBRARY BOOK ORDER (BOOKL	$ 26.36
04/12/2018	BOUND TO STAY BOUND BOOKS INC	461812LI20199000	6329	LIBRARY BOOK ORDER (BOOKL	$ 27.16
04/12/2018	BOUND TO STAY BOUND BOOKS INC	461812LI20199000	6329	ESTIMATED SHIPPING/HANDLI	$ 1.26
04/12/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	FEB 19-28; 5 STUDENTS - 3	$ 1,146.14

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04/12/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	APR 1 - 6; 5 STUDENTS; 1	$ 404.52
04/12/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	MAR 1-31, 7 STUDENTS, 67	$ 2,258.57
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	LASAGNA	$ 55.25
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	MANDARIN ORANGES	$ 23.02
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	JUICE BOXES	$ 26.45
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	MILK	$ 32.77
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	SNACK FOODS	$ 42.32
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	NUTRI-GRAIN BARS	$ 17.05
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	CORN	$ 13.29
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	OATMEAL, APPLE CINNAMON	$ 30.50
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	GREEN BEANS	$ 9.49
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	MAC & CHEESE	$ 41.88
04/12/2018	BRAZOS FOOD BANK	461836BV04299000	6499	PUDDING	$ 11.01
04/12/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 14,577.91
04/12/2018	BRIAN DOWNEY	199836CK00191APS	6216	MEA AMC CK VS MAG WES	$ 30.00
04/12/2018	BRIAN DOWNEY	199836CK00191APS	6216	REF AMC CK VS MAG WES	$ 100.00
04/12/2018	BRIAN DOWNEY	199836CK00191APS	6216	TVL AMC CK VS MAG WES	$ 73.83
04/12/2018	BRIDGET GOODLETT	2408350093299000	6411	M REIM HUNTSVIL REG6	$ 57.14
04/12/2018	BRIDGET GOODLETT	2408350093299000	6411	M REIM HOU REG 4	$ 103.85
04/12/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-MAR	$ 6,598.08
04/12/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-MAR	$ 295.91
04/12/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-MAR	$ 211.08
04/12/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-MAR	$ 7,101.87
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	STOCK KICK SHORTS 4	$ 141.00
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6397	R100-H3 BALLS	$ 930.00
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	CUSTOM LOOSE FIT JERSEY	$ 378.00
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK WHT WOMENS FUTB	$ 454.87
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	CUSTOM TRACK JERSEY COMPR	$ 1,470.00
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	NIKE ZOOM RUNNING SHOES	$ 359.80
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK GRAPHITE WHITE	$ 636.87
04/12/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 BLACK WHT WOMENS ON T	$ 682.50
04/12/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	FOAM BACKS	$ 339.00
04/12/2018	BUDDY'S BRAZOS APPLIANCE	1998510092599065	6319	PLUMBING SUPPLIES	$ (34.95)
04/12/2018	BUDDY'S BRAZOS APPLIANCE	1998510092599065	6319	PLUMBING SUPPLIES	$ 34.95
04/12/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C BELT FOR 156	$ 27.49
04/12/2018	C C CREATIONS LTD	1998410074799047	6399	2 AMCMS BOBCATS BANNERS A	$ 1,120.00
04/12/2018	C C CREATIONS LTD	199836CC00391AAA	6399	4107 BADGER B CORE 7" SHO	$ 273.60

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04/12/2018	C C CREATIONS LTD	199836CC00391AAA	6399	BADGER TRAINING PANT BLAC	$ 552.00
04/12/2018	C&J BARBEQUE MARKET INC	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 468.59
04/12/2018	CAPTURED MOMENTS POTTERY	1998230000226002	6399	25LB. PKG OF CLAY - LONGH	$ 100.00
04/12/2018	CAROLINE MCRORY	1998	2119	REISSUE 338569	$ 9.29
04/12/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	MOTOR	$ 502.58
04/12/2018	CARRIER SOUTH CENTRAL	1998510092699066	6639	TOOLS FOR NEW HVAC VANS	$ 1,014.11
04/12/2018	CATHERINE BUSHMAN	1998	2119	1/10/17 DED REISS CK	$ 250.00
04/12/2018	CDW GOVERNMENT LLC	19981100111110SC	6399	4714933 THINKWRITE ULTRA	$ 140.80
04/12/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 333.19
04/12/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 388.16
04/12/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 69.25
04/12/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 145.01
04/12/2018	CEV MULTIMEDIA	4108110099911063	6321	ISBN #290-201 ICEV LPCS H	$ 6,883.00
04/12/2018	CEV MULTIMEDIA	4108110099911063	6321	ISBN 290-200 ICEV LPCS HI	$ 3,583.13
04/12/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 889.00
04/12/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM PARTS	$ 1,200.00
04/12/2018	CHARLES BOOKER JR	199852SF11099024	6299	3/19 PM	$ 70.00
04/12/2018	CHARLES BOOKER JR	199852SF11099024	6299	3/23 AM	$ 70.00
04/12/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/3 AM	$ 70.00
04/12/2018	CHARLES BOOKER JR	199852SF11099024	6299	3/27 PM	$ 70.00
04/12/2018	CHICK-FIL-A	1998130000226002	6499	STAFF DEVELOPMENT FOOD	$ 226.10
04/12/2018	CHICK-FIL-A	1998210088123031	6499	4-5-18, PURPOSEFUL LIFE S	$ 183.00
04/12/2018	CHRISTY R TUCKER	20583200811240EH	6411	M REIM MAR 2018	$ 28.56
04/12/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
04/12/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
04/12/2018	COCA COLA SOUTHWEST BEVERAGES LLC	240835VS93299000	6343	COKE PRODUCTS	$ 788.72
04/12/2018	COLLEGE STATION BASKETBALL OFFICIAL	199836BH00391AAA	6216	11/06/17 MAGNOLIA WES	$ 100.00
04/12/2018	COLLEGE STATION BASKETBALL OFFICIAL	199836GH00391AAA	6216	SCRIMMAGE 10/30/17	$ 100.00
04/12/2018	COLLEGE STATION BASKETBALL OFFICIAL	199836BH00191AAA	6216	SCRIMMAGE FEES	$ 150.00
04/12/2018	COLLEGE STATION BASKETBALL OFFICIAL	199836BH00391AAA	6216	11/04/17 GTOWN EASTV	$ 100.00
04/12/2018	COLTON ANTIS	199836CK00191APS	6216	MEA AMC CK VS MAG WES	$ 30.00
04/12/2018	COLTON ANTIS	199836CK00191APS	6216	REF AMC CK VS MAG WES	$ 80.00
04/12/2018	COLTON ANTIS	199836CK00191APS	6216	TVL AMC CK VS MAG WES	$ 59.70
04/12/2018	COPY CORNER	199813S681199021	6399	BOOK REBINDING	$ 80.36
04/12/2018	COPY CORNER	199811MT00111001	6399	MATH CALENDARS 36 X 48 F	$ 110.00
04/12/2018	COTTON PATCH CAFE LLC	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 175.79
04/12/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHAPTER 41 RECAPTURE	$ 690,059.29

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04/12/2018	CTAT	1998130000122038	6411	TERRI CASTO SUMMER CONFER	$ 415.00
04/12/2018	CTAT	1998130000122038	6411	2018 SUMMER CTAT CONFEREN	$ 415.00
04/12/2018	DANIEL MARSHALL	199836CT00191AAA	6411	M REIM TEMPLE	$ 99.69
04/12/2018	DAVID WELLMAN	199836BB00391AAA	6216	REF CS VAR BB VS BRYA	$ 70.00
04/12/2018	DAVID WELLMAN	199836BB00391AAA	6216	REF CS VAR BB VS TEMP	$ 70.00
04/12/2018	DEVIN DISTRIBUTING & PACKAGING INC	1998	1311	BLEACH, INDUSTRIAL DISINF	$ 131.25
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	MASKSET REGULAR MASKING R	$ 23.88
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	BVWC WATERCOLOR PAINTS 8	$ 4.84
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	TACKYMD ALEENE'S ORIGINAL	$ 15.34
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	PODGE MOD PODGE GLOSS 16	$ 16.36
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	SPENCILS SMALL PENCILS CL	$ 17.42
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	REFIL8ST WATERCOLOR PAINS	$ 9.36
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	EST SHIPPING	$ 10.00
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	DRAGON FIRE BREATHING DRA	$ 35.97
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	WOODLEAF COORATIONS HANIN	$ 15.98
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	HOLSTAMP JOLLY HOLIDAY VA	$ 8.99
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	6RP DOUGH ROLLING PINS -S	$ 10.23
04/12/2018	DISCOUNT SCHOOL SUPPLY	2058117910824000	6399	FOAMMIX INCREDIBLE FOAM C	$ 38.93
04/12/2018	DOMINGO FONSECA JR	199836SB00391AAA	6216	REF CS SB VS AMCHS	$ 70.00
04/12/2018	DOMINGO FONSECA JR	199836SB00391AAA	6216	TVL CS SB VS AMCHS	$ 15.00
04/12/2018	EBONI BAILEY BONAITI	1998	2119	REISSUE CK347635	$ 28.46
04/12/2018	EBONI BAILEY BONAITI	1998	2119	REISSUE CK343662	$ 27.00
04/12/2018	ED PHILLIPS PLUMBING	1998510092599065	6319	SERVICE CALL TO BBPC	$ 1,086.61
04/12/2018	EDUCATION SERVICE CENTER REGION 4	1998210080199038	6411	UNPACKING CTE TEKS	$ 90.00
04/12/2018	EMBASSY RECORDS MGMT & STORAGE LLC	1998410074499044	6499	INVOICE# 0006452	$ 45.00
04/12/2018	ENTERPRISE RENT A CAR	199836FR00399C03	6412	MINIVAN RENTAL FOR SUSAN	$ 104.00
04/12/2018	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GG-3/21-22/18	$ 56.00
04/12/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	RENTAL FOR BPA STATE CORP	$ 445.00
04/12/2018	ENTERPRISE RENT A CAR	199836PW00391APS	6412	RENTAL-CSHS-GPL-STATE-WAC	$ 198.00
04/12/2018	ENTERPRISE RENT A CAR	199836SC00399C03	6412	VEHICLE RENTAL FOR STATE	$ 152.83
04/12/2018	ENTERPRISE RENT A CAR	199836PF00199C01	6412	YETTER RENTAL SAT	$ 178.00
04/12/2018	ENTERPRISE RENT A CAR	1998110000131033	6412	CAR RENTAL FOR THURSDAY M	$ 39.00
04/12/2018	ENTERPRISE RENT A CAR	199836FR00399C03	6412	MINIVAN RENTAL FOR VICKI	$ 104.00
04/12/2018	ENTERPRISE RENT A CAR	19981300102990CH	6411	AVID CONFERENCE DALLAS MA	$ 46.33
04/12/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-RUDDER-3/	$ 104.00
04/12/2018	ENTERPRISE RENT A CAR	2118130010224000	6411	REGION 4 CRUCIAL CONVERSA	$ 80.97
04/12/2018	ENTERPRISE RENT A CAR	1998360004299C42	6411	RENTAL MINE VAN MARCH 23-	$ 121.55

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04/12/2018	ENTERPRISE RENT A CAR	199836SC00199C01	6412	VEHICLE RENTAL FOR STATE	$ 152.83
04/12/2018	ENTERPRISE RENT A CAR	199836BG00191AAA	6412	RENTAL-AMC-BG-MANSFIELD-3	$ 339.00
04/12/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	RENTAL TO FREDERICKSBURG	$ 178.00
04/12/2018	ENTERPRISE RENT A CAR	199836BR00391AAA	6412	RENTAL-CSHS-BR-AUSTIN-3/3	$ 356.00
04/12/2018	ENTERPRISE RENT A CAR	199836ST00399C03	6412	SUBURBAN RENTAL FOR APRIL	$ 99.00
04/12/2018	ENTERPRISE RENT A CAR	199836CY00391AAA	6412	RENTAL-CSHS-GYM-BCS-3/21-	$ 52.00
04/12/2018	ENTERPRISE RENT A CAR	199836FR00399C03	6412	MINIVAN RENTAL FOR BECCA	$ 104.00
04/12/2018	ENTERPRISE RENT A CAR	199836PW00191APS	6412	RENTAL-AMC-GPL-REGIONALS-	$ 300.33
04/12/2018	ENTERPRISE RENT A CAR TOLLS	199836CY00391AAA	6412	TOLLS TRAVEL-CSHS&AMC GYM	$ 18.40
04/12/2018	ENTERPRISE RENT A CAR TOLLS	199836CY00391AAA	6412	TOLLS TRAVEL-CSHS-GYM-2/1	$ 12.99
04/12/2018	ENTERPRISE RENT A CAR TOLLS	199836CY00391AAA	6412	TOLLS-AMCHS-GYMNASTICS-2/	$ 13.44
04/12/2018	ERIC L ROBERTS	2248130088123000	6411	F REIM HOU TXTRANSITI	$ 56.15
04/12/2018	ERIC L ROBERTS	2248130088123000	6411	M REIM HOU TXTRANSITI	$ 103.85
04/12/2018	ERICK PONCE	199836CK00191APS	6216	REF AMC CK VS CEDAR C	$ 65.00
04/12/2018	ERICK PONCE	199836CK00191APS	6216	TVL AMC CK VS CEDAR C	$ 55.73
04/12/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 624.19
04/12/2018	FLAGHOUSE INC	19981100108110FR	6399	L2940 - PORTABLE SWING FR	$ 222.30
04/12/2018	FRANK PATRANELLA	1998520000191APS	6299	SECURITY AMCHS 4/04	$ 120.00
04/12/2018	FRANK PATRANELLA	1998520000391AAA	6299	SECURITY CSHS 4/05	$ 170.00
04/12/2018	FRANKLIN ISD ATHLETICS	199836BB00191AAA	6412	MEALS-AMC-BB-FRANKLIN-CON	$ 117.00
04/12/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	APR 18 PHONE SRV TTK	$ 7,387.33
04/12/2018	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM MAR 2018	$ 56.68
04/12/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184935872	$ 109.32
04/12/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 184935875, 18493	$ 6,901.32
04/12/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 184785360	$ 19.24
04/12/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 184936061	$ 387.62
04/12/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 184935968,184935	$ 1,770.47
04/12/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184936067, 18493	$ 857.57
04/12/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184935969, 18493	$ 302.63
04/12/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184935961	$ 81.20
04/12/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 184935963	$ 1,097.96
04/12/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 184785360	$ 27.44
04/12/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184936066	$ 151.59
04/12/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184785360	$ 15.68
04/12/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 184935968,184935	$ 109.32
04/12/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184935875, 18493	$ 919.11
04/12/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 184785360	$ 24.05

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04/12/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184785360	$ 17.82
04/12/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184936065, 18493	$ 191.31
04/12/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184935878, 18493	$ 104.59
04/12/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 184785360	$ 19.96
04/12/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184935966, 18493	$ 1,082.99
04/12/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 184936058, 18493	$ 2,874.14
04/12/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 184936066	$ 2,001.43
04/12/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 184935877, 18493	$ 1,522.49
04/12/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 184935960	$ 156.71
04/12/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 184935874, 18493	$ 1,692.72
04/12/2018	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 184785360	$ 659.32
04/12/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 184935877, 18493	$ 353.86
04/12/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 184785360	$ 19.96
04/12/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 184935878, 18493	$ 2,152.32
04/12/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 184785360	$ 16.93
04/12/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 184936067, 18493	$ 5,476.19
04/12/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 184935961	$ 811.48
04/12/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184785360	$ 157.78
04/12/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 184935960	$ 1,554.05
04/12/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184935874, 18493	$ 372.43
04/12/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 184935963	$ 232.87
04/12/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184936058, 18493	$ 136.65
04/12/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184785360	$ 16.39
04/12/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 184785360	$ 17.82
04/12/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 184935873	$ 167.29
04/12/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 184785360	$ 1.78
04/12/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 184935873	$ 2,335.73
04/12/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 184785360	$ 18.71
04/12/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 184935872	$ 1,754.17
04/12/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 184785360	$ 50.78
04/12/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 184935969, 18493	$ 3,733.72
04/12/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184936065, 18493	$ 2,294.96
04/12/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 184935966, 18493	$ 124.82
04/12/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 184785360	$ 11.40
04/12/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 184785360	$ 15.32
04/12/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 184785360	$ 16.04
04/12/2018	GOPHER SPORT	691581PE203990B3	6395	RTN BASKETBALLS	$ (71.90)

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04/12/2018	GOPHER SPORT	199811PE00111001	6399	GOPHER RAINBOW R1 RECREAT	$ 21.50
04/12/2018	GOPHER SPORT	199811PE00111001	6399	RAINBOW PREMIERE THROW-DO	$ 39.95
04/12/2018	GOPHER SPORT	199811PE00111001	6399	GOPHER RAINBOW G1000 TWIN	$ 152.90
04/12/2018	GOPHER SPORT	691581PE203990B3	6399	RTN VB ITEMS	$ (208.35)
04/12/2018	GOPHER SPORT	199811PE00111001	6399	AIR RANGER 9 INCH PLASTIC	$ 25.10
04/12/2018	GOPHER SPORT	19981100105110RP	6399	RTN #71-592	$ (79.95)
04/12/2018	GOPHER SPORT	691581PE203990B3	6395	REPLACE BASKETBALLS	$ 71.90
04/12/2018	GOPHER SPORT	691581PE203990B3	6399	VB ITEMS	$ 208.35
04/12/2018	GOPHER SPORT	19981100105110RP	6399	REPLACE ITEM#71-592	$ 79.95
04/12/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	REGULATOR REBUILD KIT	$ 37.92
04/12/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	HVAC SHOP STOCK	$ 537.48
04/12/2018	GREEN ALLIANCE INC, THE	1998340092299062	6319	COBRA CLEAN AND BATTER CH	$ 550.00
04/12/2018	GREG MITCHELL	199836BB00191AAA	6216	REF AMC JV BB VS BRYA	$ 140.00
04/12/2018	GREG MITCHELL	199836BB00191AAA	6216	TVL AMC JV BB VS BRYA	$ 53.50
04/12/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	HS-C-ARM-103* HAVIS SHIEL	$ 79.32
04/12/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	HS-C-VS-2400-CHGR-2 HAVI	$ 245.28
04/12/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	SET-PK0710CGR 11* SETINA	$ 424.08
04/12/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	HS-C-CUP2-I* HAVIS SHIEL	$ 28.22
04/12/2018	GT DISTRIBUTORS INC	199852SF04399024	6631	SET-PP767 1* SETINA FULL	$ 54.00
04/12/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,005.25
04/12/2018	GUILLERMO SANCHEZ	199836CK00391APS	6216	PER HUNTS VS PFLUG CO	$ 30.00
04/12/2018	GUILLERMO SANCHEZ	199836CK00391APS	6216	TVL HUNTS VS PFLUG CO	$ 212.76
04/12/2018	GUILLERMO SANCHEZ	199836CK00391APS	6216	REF HUNTS VS PFLUG CO	$ 100.00
04/12/2018	GULF COAST PAPER COMPANY INC	1998340092299062	6319	CAR WASH SOAP	$ 152.40
04/12/2018	GUSTAVO J GUADRON	199836CK00391APS	6216	TVL HUNTS VS PFLUG CO	$ 176.04
04/12/2018	GUSTAVO J GUADRON	199836CK00391APS	6216	PER HUNTS VS PFLUG CO	$ 30.00
04/12/2018	GUSTAVO J GUADRON	199836CK00391APS	6216	REF HUNTS VS PFLUG CO	$ 80.00
04/12/2018	HABCA-HOUSTON AREA BASKETBALL COACH	1998	2119	16/17MEM JD SULLIVAN	$ 40.00
04/12/2018	HABEEB HOOSHMAND	1998	2119	3/3/17 REF CS SO V BR	$ 115.00
04/12/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#ER-STRIPE-EF, STRIPE ERA	$ 52.50
04/12/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	ESTIMATED SHIPPING/HANDLI	$ 14.00
04/12/2018	HARCOURT OUTLINES INC	461812LI20199000	6399	#H-FW-SP, SPORTS-LIBRARY	$ 54.72
04/12/2018	HEB GROCERY COMPANY	19982300111990SC	6399	#31 SC STAMPS BURLESON	$ 50.00
04/12/2018	HEB GROCERY COMPANY	2037610015199000	6499	#51 PK FOOD DILLON	$ 85.42
04/12/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC SUPP GARDNER	$ 170.05
04/12/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#52 EHS SNACK WEST	$ 13.40
04/12/2018	HEB GROCERY COMPANY	1998340092223031	6319	#36 TRAN SUP KUBICHEK	$ 234.28

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04/12/2018	HEB GROCERY COMPANY	1998130000199001	6499	#40 AMCHS FOOD BOWMAN	$ 49.32
04/12/2018	HEB GROCERY COMPANY	2058117710924000	6399	#49 HSTCV SUPP HAMILTON	$ 119.88
04/12/2018	HEB GROCERY COMPANY	2058117810235000	6499	#27 HSTCH SANCHEZ	$ 45.61
04/12/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK FOODSUP SERICANO	$ 60.05
04/12/2018	HEB GROCERY COMPANY	199811OR203110PT	6399	#53 PT FOOD CAMPBELL	$ 156.21
04/12/2018	HEB GROCERY COMPANY	4618360000199000	6499	#10 AMCHS FOOD BOWMAN	$ 52.44
04/12/2018	HEB GROCERY COMPANY	205861OF101240EH	6399	#05 EHS FOOD&SUP TUCKER	$ 27.93
04/12/2018	HEB GROCERY COMPANY	461836B104299000	6499	#32 AMCMS SNACKS MCCLURE	$ 86.17
04/12/2018	HEB GROCERY COMPANY	2408350000399000	6341	CATERING	$ 19.84
04/12/2018	HEB GROCERY COMPANY	2408350011199000	6341	CATERING	$ 7.02
04/12/2018	HEB GROCERY COMPANY	19981300104990SV	6499	#38 SWV FOOD GRIFFEY	$ 100.09
04/12/2018	HEB GROCERY COMPANY	2058117810235000	6399	#27 HSTCH SANCHEZ	$ 52.01
04/12/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#34 HSTCV DIAPERS DILLON	$ 26.91
04/12/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 437.73
04/12/2018	HEB GROCERY COMPANY	7148610089599000	6399	#46 KK FOOD SERICANO	$ 236.93
04/12/2018	HEB GROCERY COMPANY	1998110000122038	6399	#35 CTAMC FOODSUP LUNA	$ 55.05
04/12/2018	HEB GROCERY COMPANY	1998110000322038	6399	#06 CTCSH FOODSUP STUTTS	$ 444.23
04/12/2018	HEB GROCERY COMPANY	1998410070299081	6499	#12 SUPT FOOD HORN	$ 59.74
04/12/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#09 HST FOOD AMBER	$ 11.49
04/12/2018	HEB GROCERY COMPANY	199811PK10435032	6499	#33 PKSV MENDOZA	$ 57.69
04/12/2018	HEB GROCERY COMPANY	1998340092223031	6319	#11 TR SUP KUBICHEK	$ 131.43
04/12/2018	HEB GROCERY COMPANY	2058117910124000	6399	#26 HSTSK SHILLING	$ 74.24
04/12/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#22 EHS SNACKS WEST	$ 61.30
04/12/2018	HEB GROCERY COMPANY	2058117910124000	6499	#26 HSTSK SHILLING	$ 49.04
04/12/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#05 EHS FOOD&SUP TUCKER	$ 48.92
04/12/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#24 EHS FOOD TUCKER	$ 124.89
04/12/2018	HEB GROCERY COMPANY	1998210081199021	6499	#41 C&I FOOD PHILLIPS	$ 28.68
04/12/2018	HEB GROCERY COMPANY	199811PK10511032	6399	# 37 PKRP MCGRATH	$ 9.40
04/12/2018	HEB GROCERY COMPANY	1998130000226002	6499	#14 CVHS FOOD CONSTANCIO	$ 176.85
04/12/2018	HEB GROCERY COMPANY	2058117710924000	6499	#25 HSTCV FOOD HAMILTON	$ 47.43
04/12/2018	HEB GROCERY COMPANY	2058117810924000	6499	#01 HSTCV FOOD&SUP PACE	$ 48.51
04/12/2018	HEB GROCERY COMPANY	2408350010299000	6341	CATERING	$ 7.02
04/12/2018	HEB GROCERY COMPANY	1998110000223031	6399	#45 SPED SUP WRIGHT	$ 41.55
04/12/2018	HEB GROCERY COMPANY	1998110000322038	6399	#03 CTCSH SCHNIEDERJEN	$ 147.46
04/12/2018	HEB GROCERY COMPANY	1998110000322038	6399	#08 CTCSH FOODSUP PARSI	$ 361.23
04/12/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#19 HST DIAPERS DILLON	$ 35.88
04/12/2018	HEB GROCERY COMPANY	2408350010999000	6341	CATERING	$ 7.02

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04/12/2018	HEB GROCERY COMPANY	2058117810924000	6399	#01 HSTCV FOOD&SUP PACE	$ 80.89
04/12/2018	HEB GROCERY COMPANY	7148610089599000	6399	#46 KK SERICANO	$ 40.03
04/12/2018	HEB GROCERY COMPANY	1998110000322038	6399	#20 CTCSH FOODSUP PARSI	$ 724.30
04/12/2018	HEB GROCERY COMPANY	19981100108110FR	6499	#50 FR RODRIQUEZ	$ 141.88
04/12/2018	HEB GROCERY COMPANY	199811PK10511032	6499	# 37 PKRP MCGRATH	$ 76.50
04/12/2018	HEB GROCERY COMPANY	2408350011099000	6341	CATERING	$ 16.00
04/12/2018	HEB GROCERY COMPANY	2058130081124000	6499	#17 HST FOOD DILLON	$ 80.22
04/12/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72520745 KK SUP SERICANO	$ 170.39
04/12/2018	HOBBY LOBBY STORES INC	19982300111990SC	6399	72488106 SC SUP PENICK	$ 157.11
04/12/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72446051 KK SUP SERICANO	$ 165.87
04/12/2018	HOBBY LOBBY STORES INC	199811TA00226002	6497	72766027 CVHS GRAD RATH	$ 142.40
04/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	72788535 SDC SUP SERICANO	$ 53.26
04/12/2018	HOBBY LOBBY STORES INC	19981100110110GP	6399	72879317 GP BAIRRINGTON	$ 34.88
04/12/2018	HOBBY LOBBY STORES INC	2408350020399000	6399	DECORATIONS	$ 50.48
04/12/2018	HOBBY LOBBY STORES INC	1998120000399003	6399	72781567 CSHS SAN ANGELO	$ 112.23
04/12/2018	HOBBY LOBBY STORES INC	199811TA00226002	6497	72805886 CVHS GRAD RATH	$ 73.45
04/12/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72381576 KK SUP SERICANO	$ 3.18
04/12/2018	HOBBY LOBBY STORES INC	1998120000399003	6399	72865972 CSHS SAN ANGELO	$ 92.98
04/12/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	72770401 EHS SUP TUCKER	$ 37.95
04/12/2018	HOBBY LOBBY STORES INC	199836SO00391AAA	6399	72530170 CSHS SUP PRYOR	$ 84.78
04/12/2018	HOBBY LOBBY STORES INC	2408350011099000	6399	DECORATIONS	$ 50.49
04/12/2018	HOBBY LOBBY STORES INC	199811TA00226002	6497	72879912 CVHS GRAD RATH	$ 35.41
04/12/2018	HOBBY LOBBY STORES INC	199811PK10511032	6399	72831092 PKRP MCGRATH	$ 52.83
04/12/2018	HOBBY LOBBY STORES INC	19981100109110CV	6399	72442283 CV SUP BARR	$ 39.03
04/12/2018	HOBBY LOBBY STORES INC	2058117810524000	6399	72801141 HSTRP DOWNING	$ 63.63
04/12/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72908600 KK SERICANO	$ 323.99
04/12/2018	HOBBY LOBBY STORES INC	199811TA00226002	6497	72788728 CVHS GRAD RATH	$ 33.73
04/12/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	72392674 KK SUP SERICANO	$ 10.68
04/12/2018	HOBBY LOBBY STORES INC	19981100105110RP	6399	72878142 RP MCMURRAY	$ 55.13
04/12/2018	HOBBY LOBBY STORES INC	1998130000199001	6399	72896994 AMCHS BOWMAN	$ 73.78
04/12/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	72512395 EHS SUP TUCKER	$ 169.55
04/12/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	72770671 EHS SUP TUCKER	$ 18.36
04/12/2018	HOUSE OF RIBBONS	4618110010411G00	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
04/12/2018	HOUSE OF RIBBONS	4618110010411G00	6399	S# AB HONOR ROLL RIBBONS,	$ 96.00
04/12/2018	HOUSE OF RIBBONS	4618110010411G00	6399	S5 PERF ATT RIBBONS GOLD	$ 187.50
04/12/2018	HOUSE OF RIBBONS	4618110010411G00	6399	S2 AHR RIBBONS, GOLD IMPR	$ 80.00
04/12/2018	HOUSTON INDEPENDENT SCHOOL DISTRICT	199836SB00191AAA	6412	MEALS-AMC-SB-CONCESSION@	$ 156.00

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04/12/2018	HUNTON DISTRIBUTION	1998510092599065	6319	MOTOR AND BLADE	$ 618.81
04/12/2018	IBRAHIM NAGIM	199836SO00191APS	6216	TVL MEM SO VS RR WEST	$ 124.20
04/12/2018	IBRAHIM NAGIM	199836SO00191APS	6216	MEA MEM SO VS RR WEST	$ 31.00
04/12/2018	IBRAHIM NAGIM	199836SO00191APS	6216	REF MEM SO VS RR WEST	$ 100.00
04/12/2018	IFLY INDOOR SKYDIVING	461811S510211000	6412	STEM EVENT ADMISSION	$ 3,750.00
04/12/2018	INSECT LORE	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 7.95
04/12/2018	INSECT LORE	19981100105110RP	6399	V238 LADYBUG LARVAE	$ 21.99
04/12/2018	JACKIE HAHN	2248310088123000	6411	F REIM DALLAS SWEP	$ 75.37
04/12/2018	JACKIE HAHN	2248310088123000	6411	M REIM DALLAS SWEP	$ 203.34
04/12/2018	JACOB ERICSON	199836CK00191APS	6216	REF AUS HIGH CK VS LA	$ 65.00
04/12/2018	JACOB ERICSON	199836CK00191APS	6216	TVL AUS HIGH CK VS LA	$ 15.00
04/12/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 3/29	$ 120.00
04/12/2018	JACOB YARTER	1998520000391APS	6299	SECURITY CSHS 4/03	$ 140.00
04/12/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 4/06	$ 170.00
04/12/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 3/29	$ 250.00
04/12/2018	JAIME ACOSTA	1998520000391APS	6299	SECURITY CSHS 4/06	$ 100.00
04/12/2018	JAIME ACOSTA	1998520000391AAA	6299	SECURITY CSHS 4/07	$ 110.00
04/12/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 4/05	$ 200.00
04/12/2018	JANET PETERSON	1998110000122038	6411	M REIM MARCH 2018	$ 8.72
04/12/2018	JANNET BARRERA	20583200811240EH	6411	M REIM MAR 2018	$ 7.79
04/12/2018	JASON W SCANLIN	199836SB00191AAA	6216	TVL AMC SB VS TEMPLE	$ 15.00
04/12/2018	JASON W SCANLIN	199836SB00191AAA	6216	REF AMC SB VS TEMPLE	$ 70.00
04/12/2018	JASONS DELI	1998210088123031	6499	4-5-18, PURPOSEFUL LIFE	$ 283.98
04/12/2018	JASONS DELI	1998130000199001	6499	LUNCH FOR STUDENTS PRESEN	$ 88.88
04/12/2018	JASONS DELI	199813S681199021	6499	FOOD FOR MATH SPECIALISTS	$ 407.39
04/12/2018	JAVIER BETANCOURT	199836CK00191APS	6216	TVL AUS HIGH CK VS LA	$ 15.00
04/12/2018	JAVIER BETANCOURT	199836CK00191APS	6216	REF AUS HIGH CK VS LA	$ 65.00
04/12/2018	JENNIFER RECIO	2408	2119	RISSU CK336851	$ 20.55
04/12/2018	JOETTE E HARDIN	1998130000123031	6411	M REIM HUNTSV REG 6	$ 56.09
04/12/2018	JOHN CAMPBELL	199836SB00391AAA	6216	TVL CS SB VS AMCHS	$ 15.00
04/12/2018	JOHN CAMPBELL	199836SB00391AAA	6216	REF CS SB VS AMCHS	$ 130.00
04/12/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	4/5 AM	$ 70.00
04/12/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	3/5 PM	$ 70.00
04/12/2018	JOHN J PEREZ	199836SO00191APS	6216	MEA MEM SO VS RR WEST	$ 31.00
04/12/2018	JOHN J PEREZ	199836SO00191APS	6216	REF MEM SO VS RR WEST	$ 80.00
04/12/2018	JOHN J PEREZ	199836SO00191APS	6216	TVL MEM SO VS RR WEST	$ 124.20
04/12/2018	JOHNSON SUPPLY	1998510092599065	6319	VAN STOCK	$ 737.89

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04/12/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 142.27
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/20 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	4/4 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/9 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/23 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/26 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/6 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/29 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/22 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/28 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/8 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	3/7 PM	$ 70.00
04/12/2018	JONATHAN HUNTER	199852SF11099024	6299	4/5 PM	$ 70.00
04/12/2018	JORGE E ROJAS JR.	199836CK00191APS	6216	REF AUS HIGH CK VS LA	$ 80.00
04/12/2018	JORGE E ROJAS JR.	199836CK00191APS	6216	TVL AUS HIGH CK VS LA	$ 15.00
04/12/2018	JOSE SERGIO CERVANTES GARCIA	199836CK00391APS	6216	TVL WACO VS HUNTSV	$ 33.79
04/12/2018	JOSE SERGIO CERVANTES GARCIA	199836CK00391APS	6216	PER WACO VS HUNTSV	$ 30.00
04/12/2018	JOSE SERGIO CERVANTES GARCIA	199836CK00391APS	6216	REF WACO VS HUNTSV	$ 65.00
04/12/2018	JUAN FONSECA	199836CK00191APS	6216	REF NIMITZ CK VS PFLU	$ 65.00
04/12/2018	JUAN FONSECA	199836CK00191APS	6216	TVL NIMITZ CK VS PFLU	$ 15.00
04/12/2018	JULIA L MISHLER	19982300043990WB	6499	JASON DELI MATH INTER	$ 55.98
04/12/2018	JULIE BETH TOWNS	2248310088123000	6411	F REIM DALLAS SWEP	$ 76.24
04/12/2018	JULIE HOLECEK	7138	2119	4/28/16 F REIMB LAGO	$ 10.57
04/12/2018	JULIO UMANZOR	199836CK00191APS	6216	TVL NIMITZ CK VS PFLU	$ 15.00
04/12/2018	JULIO UMANZOR	199836CK00191APS	6216	REF NIMITZ CK VS PFLU	$ 80.00
04/12/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	3/9 AM	$ 70.00
04/12/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	3/27 AM	$ 70.00
04/12/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	3/22/18 AM	$ 70.00
04/12/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	3/5 AM	$ 70.00
04/12/2018	JW PEPPER AND SON INC	4618110010811000	6399	10687576 - ROCK AROUND TH	$ 39.99
04/12/2018	JW PEPPER AND SON INC	4618110010811000	6399	ESTIMATED SHIPPING/HANDLI	$ 10.99
04/12/2018	JW PEPPER AND SON INC	4618110010811000	6399	10687574 - ROCK AROUND TH	$ 19.99
04/12/2018	JW PEPPER AND SON INC	4618110010811000	6399	10687577 - ROCK AROUND TH	$ 39.99
04/12/2018	KACIE STREET	1998	2119	F REIMB DALLAS AVID	$ 78.93
04/12/2018	KAITLYN TROWBRIDGE	199836CK00391APS	6216	REF WACO VS HUNTSV	$ 80.00
04/12/2018	KAITLYN TROWBRIDGE	199836CK00391APS	6216	TVL WACO VS HUNTSV	$ 33.79
04/12/2018	KAITLYN TROWBRIDGE	199836CK00391APS	6216	PER WACO VS HUNTSV	$ 30.00

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04/12/2018	KATHY M SMITH	1998	2119	REISSUE CK341499	$ 9.40
04/12/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 4/03	$ 240.00
04/12/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 4/04	$ 120.00
04/12/2018	KEITH WILLIAMS	1998520000191APS	6299	SECURITY AMCHS 4/06	$ 230.00
04/12/2018	KENT GARDNER	199836SB00391AAA	6216	TVL CS SB VS AMCHS	$ 15.00
04/12/2018	KENT GARDNER	199836SB00391AAA	6216	REF CS SB VS AMCHS	$ 130.00
04/12/2018	KRISTEN CAPENER	1998	2119	REISS CK 342863	$ 194.50
04/12/2018	KRISTEN CAPENER	1998	2119	REISS CK 338357	$ 117.77
04/12/2018	KYLE KING	199836BB00391AAA	6411	M REIM BRENHAM	$ 46.22
04/12/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO4/1-4/30/18+METER	$ 324.71
04/12/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO5/1-5/31/18+METER	$ 324.71
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SENSOR EBP 303000973	$ 100.15
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	SENSOR, IMP INVOICE 30300	$ 73.29
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	TRANS MAGNET AND SEAL 303	$ 416.10
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BASE MIRROR INVOICE 30300	$ 28.11
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BUS PARTS INVOICE: 303001	$ 431.42
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	REOPEN PO TO PAY LAST INV	$ 225.28
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	TOGGLE SWITCH 303000572	$ 122.28
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	FILTER 303000619	$ 124.20
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	ANTENNAS	$ 313.50
04/12/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	DRUMS FOR BUSSES 30300061	$ 452.56
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	DB251 PLAYSTIX	$ 16.99
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	PP667 NONFICTION READING	$ 49.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	CS439 MAGNETIC BUILDING	$ 29.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	DD471 BABY DOLL-AFRI.AM	$ 18.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP181 GIANT CLASSROOM T	$ 37.99
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	HH152 FICTION/NONFICTION	$ 39.99
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	STN370 BRIGHT COLOR STRIP	$ 7.69
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	HH151 FICTION/NONFICTION	$ 39.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	JJ273 TRADITIONAL NAMEP	$ 6.64
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	PP476 MATCH & SORT READIN	$ 29.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LC127 UNLOCK IT NUMBER	$ 19.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP223 POP TO WIN! MATH	$ 20.89
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LA657 BAR MAGNETS/12	$ 28.49
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	DD422 BABY DOLL-CAUCASI	$ 18.99
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	PP793 BOOST COMPREHENSION	$ 49.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP239 SUPER FUN MARBLE	$ 28.49

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04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	HH153 FICTION/NONFICTION	$ 39.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	PP224 POP TO WIN! MATH	$ 20.89
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	FF479 FLUENCY & COMPREHEN	$ 39.99
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	LL862 NONFICTION COMPREHE	$ 29.99
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	AA359 CLOSE READING COMPR	$ 49.99
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LK467 CRYSTAL CLIMBERS	$ 12.49
04/12/2018	LAKESHORE LEARNING MATERIALS	19981100105110RP	6399	LA446 EYEDROPPERS/12	$ 5.69
04/12/2018	LAKESHORE LEARNING MATERIALS	2118110010424000	6399	PP794 BOOST COMPR SMALL G	$ 28.61
04/12/2018	LANE DERRICK	199836BB00391AAA	6216	REF CS JV BB PUR VS R	$ 140.00
04/12/2018	LANNY THIBODEAUX	199836SB00191AAA	6216	REF AMC SB VS TEMPLE	$ 70.00
04/12/2018	LANNY THIBODEAUX	199836SB00191AAA	6216	TVL AMC SB VS TEMPLE	$ 15.00
04/12/2018	LINDSEY FUENTES	1998210088123031	6411	FREIM SANMARC JOBFAIR	$ 30.11
04/12/2018	LINDSEY FUENTES	1998210088123031	6411	MREIM SANMARC JOBFAIR	$ 131.89
04/12/2018	LISA H MARTINEZ	2058320081124000	6411	M REIM MAR 2018	$ 66.11
04/12/2018	LISA RAMOB	2408000000300000	5751	CN REF - J. RAMOB	$ 153.70
04/12/2018	LIZA HAMMER	2248310088123000	6411	F REIM DALLAS SWEP	$ 72.72
04/12/2018	LONE STAR D&M TEXAS & ASSOCIATES	1998130000322038	6411	CTE LAW ENFORCEMENT SUMME	$ 375.00
04/12/2018	LONE STAR EDUCATIONAL BILLING SVCS	1998330088199031	6299	TMHP-MEDICAID REIMBURSEME	$ 3,763.47
04/12/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	STOP MOTORS, GASKETS AND	$ 693.26
04/12/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 152.02
04/12/2018	LOWES HOME CENTERS INC	1998340092299062	6319	SHOP SUPPLIES, WIRE STRIP	$ 459.62
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	CARPENTER SHOP SUPPLIES	$ 78.92
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 318.80
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	MATERIALS FOR NEW VAN	$ 349.58
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 34.63
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TRUCK LADDER	$ 169.38
04/12/2018	LOWES HOME CENTERS INC	4818110904111000	6399	SUPPLIES FOR GARDEN CLUB	$ 214.38
04/12/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 553.72
04/12/2018	LOWES HOME CENTERS INC	199836DM00399C03	6399	ONE ACT PLAY - BUILDING	$ 464.69
04/12/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY APR 18	$ (239.81)
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	ROOF PATCH	$ 18.99
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TOOLS FOR HVAC VANS	$ 801.51
04/12/2018	LOWES HOME CENTERS INC	461836S500199000	6399	BUILDING MATERIALS FOR PR	$ 238.58
04/12/2018	LOWES HOME CENTERS INC	7148610089599000	6399	FLOWERS/PLANTS, SAND, ETC	$ 456.60
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP STOCK	$ 656.30
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	MINI BLINDS	$ 20.80
04/12/2018	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 159.61

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04/12/2018	LOWES HOME CENTERS INC	461811AR00311000	6399	SUPPLIES- WOOD FOR ART US	$ 15.19
04/12/2018	LOWES HOME CENTERS INC	1998110000122038	6399	ONE TIME PURCHASE SUPPLIE	$ 83.04
04/12/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CSHS AG MAY	$ 171.83
04/12/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 369.62
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP TOOLS	$ 1,537.75
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	LUMBER	$ 31.27
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 8.54
04/12/2018	LOWES HOME CENTERS INC	2058117910724000	6399	PC MCGARR GARDENING SUPPL	$ 88.97
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TOOLS	$ 250.32
04/12/2018	LOWES HOME CENTERS INC	19981100111110SC	6399	4TH GRADE SCIENCE SUPPLIE	$ 1.70
04/12/2018	LOWES HOME CENTERS INC	1998340092299062	6319	SHOP SUPPLIES	$ 62.26
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DRILL BITS	$ 73.94
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	REFRIGERATOR FOR NURSES O	$ 725.80
04/12/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 2,616.26
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DOOR FOR CHILD NUTRITION	$ 65.55
04/12/2018	LOWES HOME CENTERS INC	4618110010511G00	6399	MISCELLANEOUS ITEMS	$ 187.25
04/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	FREEZER FOR AMCMS	$ 550.05
04/12/2018	LUCAS CADLE	199836BB00391AAA	6216	REF CS JV BB PUR VS R	$ 140.00
04/12/2018	LUIS VILLANUEVA	199836CK00191APS	6216	REF AMC CK VS CEDAR C	$ 65.00
04/12/2018	LUIS VILLANUEVA	199836CK00191APS	6216	TVL AMC CK VS CEDAR C	$ 63.50
04/12/2018	MACKIN EDUCATIONAL RESOURCES	2118110010224000	6329	MACKIN BOOK ORDER LIST -	$ 282.42
04/12/2018	MAGNOLIA ISD ATHLETIC DEPT	199836GG00191APS	6412.FEE	ENTRY-AMC-GG-MAGNOLIA-4/2	$ 450.00
04/12/2018	MAGNOLIA WEST HS	199836CK00191APS	6299	PLAYOFF REFUND	$ 120.89
04/12/2018	MARCUS CODY MURPHY	199836BB00391AAA	6216	TVL CS VAR BB VS TEMP	$ 35.64
04/12/2018	MARCUS CODY MURPHY	199836BB00391AAA	6216	REF CS VAR BB VS TEMP	$ 70.00
04/12/2018	MARGARITA VARGAS	20583200811240EH	6411	M REIM MAR 2018	$ 51.28
04/12/2018	MATTHEW STOKES	199836SB00391AAA	6216	REF CS SB VS BRYAN	$ 70.00
04/12/2018	MATTHEW STOKES	199836SB00391AAA	6216	TVL CS SB VS BRYAN	$ 15.00
04/12/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 17.24
04/12/2018	MEGAN BODISH	2248310088123000	6411	F REIM DALLAS SWEP	$ 56.09
04/12/2018	MELVIN RIVAS	199836CK00191APS	6216	REF AMC CK VS CEDAR C	$ 80.00
04/12/2018	MELVIN RIVAS	199836CK00191APS	6216	TVL AMC CK VS CEDAR C	$ 60.26
04/12/2018	MICHELLE L JEDLICKA	1998	2119	3/31/17 F REIMB SAT	$ 118.46
04/12/2018	MIKE NUGENT	1998	2119	1/7/17 M REIMB AUSTIN	$ 115.08
04/12/2018	MOLLEY A PERRY	1998210088123031	6411	HOTEL REIM FRSLN SAT	$ 274.66
04/12/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM FRSLN SAT	$ 9.20
04/12/2018	MONICA LEDEZMA	20583200811240EH	6411	M REIM MAR 2018	$ 54.94

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04/12/2018	MONICA SMITH	1998110000322038	6411	M REIM MAR 2018	$ 82.73
04/12/2018	MONOGRAMS & MORE	199836BR04291AAA	6399	BADGER CORE L/S TEE	$ 662.50
04/12/2018	MONOGRAMS & MORE	1998410070299081	6399	LST650 LADIES MICROPIQUE	$ 21.98
04/12/2018	MONOGRAMS & MORE	199836BR04291AAA	6399	ART SET UP	$ 45.00
04/12/2018	MONOGRAMS & MORE	1998410074799047	6399	DB5251 DUNBROOKE LADIES S	$ 45.98
04/12/2018	MONOGRAMS & MORE	1998530072699TTK	6399	NEW HIRE POLOS AND TECH J	$ 2,071.92
04/12/2018	MONOGRAMS & MORE	199836BH04191AAA	6399	ADIDAS HALF ZIP WIND SHIR	$ 184.00
04/12/2018	MONOGRAMS & MORE	461836S204199000	6399	007209 SURVIVAL ISN'T SUC	$ 2,007.15
04/12/2018	MONOGRAMS & MORE	461836S204199000	6399	ART CHARGES	$ 20.00
04/12/2018	MONOGRAMS & MORE	199836CG04191AAA	6399	ADIDAS SLOUCH CAP	$ 18.00
04/12/2018	MONOGRAMS & MORE	461836S204199000	6399	SETUP CHARGES - SCREEN PR	$ 25.00
04/12/2018	MONOGRAMS & MORE	199836CG04191AAA	6399	BELLA S/S SHIRT	$ 24.00
04/12/2018	MONOGRAMS & MORE	199836CG04191AAA	6399	BELLA 3001 MEN'S S/S SHIR	$ 20.00
04/12/2018	MONOGRAMS & MORE	1998410070299081	6399	DB5251 DUNBROOKE LADIES S	$ 45.98
04/12/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 135.69
04/12/2018	MSC - OPAS	19981100108110FR	6412	FOREST RIDGE ELEMENTARY	$ 140.00
04/12/2018	MSC - OPAS	1998110081111021	6412	FOREST RIDGE ELEMENTARY	$ 140.00
04/12/2018	MSC - OPAS	1998110081111021	6412	ROCK PRAIRIE ELEMENTARY	$ 238.00
04/12/2018	MSC - OPAS	1998110081111021	6412	GREENS PRAIRIE ELEMENTARY	$ 149.00
04/12/2018	MSC - OPAS	1998110081111021	6412	CREEK VIEW	$ 130.00
04/12/2018	MSC - OPAS	19981100107110PC	6412	PEBBLE CREEK	$ 92.00
04/12/2018	MSC - OPAS	19981100107110PC	6412	PEBBLE CREEK ELEMENTARY	$ 83.00
04/12/2018	MSC - OPAS	461811S510211000	6412	COLLEGE HILLS ELEMENTARY	$ 140.00
04/12/2018	MSC - OPAS	1998110081111021	6412	FOREST RIDGE	$ 132.00
04/12/2018	MSC - OPAS	1998110081111021	6412	CREEK VIEW ELEMENTARY	$ 132.00
04/12/2018	MSC - OPAS	19981100109110CV	6412	CREEK VIEW	$ 130.00
04/12/2018	MSC - OPAS	1998110081111021	6412	SOUTHWOOD VALLEY	$ 143.00
04/12/2018	MSC - OPAS	1998110081111021	6412	SOUTH KNOLL ELEMENTARY	$ 130.00
04/12/2018	MSC - OPAS	1998110081111021	6412	SOUTH KNOLL ELEMENTARY	$ 119.00
04/12/2018	MSC - OPAS	19981100104110SV	6412	SOUTHWOOD VALLEY	$ 143.00
04/12/2018	MSC - OPAS	19981100110110GP	6412	GREENS PRAIRIE	$ 164.00
04/12/2018	MSC - OPAS	1998110081111021	6412	COLLEGE HILLS ELEMENTARY	$ 140.00
04/12/2018	MSC - OPAS	4618110010511000	6412	ROCK PRAIRIE ELEMENTARY	$ 110.00
04/12/2018	MSC - OPAS	1998110081111021	6412	COLLEGE HILLS ELEMENTARY	$ 155.00
04/12/2018	MSC - OPAS	1998110081111021	6412	GREENS PRAIRIE	$ 164.00
04/12/2018	MSC - OPAS	1998110081111021	6412	PEBBLE CREEK	$ 92.00
04/12/2018	MSC - OPAS	4618110010511000	6412	ROCK PRAIRIE	$ 96.00

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04/12/2018	MSC - OPAS	19981100101110SK	6412	SOUTH KNOLL ELEMENTARY	$ 130.00
04/12/2018	MSC - OPAS	19981100101110SK	6412	SOUTH KNOLL ELEMENTARY	$ 119.00
04/12/2018	MSC - OPAS	4618110011111000	6412	SPRING CREEK	$ 142.00
04/12/2018	MSC - OPAS	19981100108110FR	6412	FOREST RIDGE	$ 132.00
04/12/2018	MSC - OPAS	1998110081111021	6412	ROCK PRAIRIE	$ 96.00
04/12/2018	MSC - OPAS	19981100104110SV	6412	ROCK PRAIRIE ELEMENTARY	$ 128.00
04/12/2018	MSC - OPAS	1998110081111021	6412	PEBBLE CREEK ELEMENTARY	$ 83.00
04/12/2018	MSC - OPAS	19981100109110CV	6412	CREEK VIEW ELEMENTARY	$ 132.00
04/12/2018	MSC - OPAS	19981100110110GP	6412	GREENS PRAIRIE ELEMENTARY	$ 149.00
04/12/2018	MSC - OPAS	4618110011111000	6412	SPRING CREEK ELEMENTARY	$ 129.00
04/12/2018	MSC - OPAS	1998110081111021	6412	SPRING CREEK ELEMENTARY	$ 129.00
04/12/2018	MSC - OPAS	1998110081111021	6412	SPRING CREEK	$ 142.00
04/12/2018	MSC - OPAS	461811S510211000	6412	COLLEGE HILLS ELEMENTARY	$ 155.00
04/12/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 145.86
04/12/2018	NAPA AUTO PARTS	1998340092299062	6319	SHOP SUPPLIES	$ 479.53
04/12/2018	NASCO	2118110010224000	6399	SB18031J HAND MAGNIFIER	$ 177.60
04/12/2018	NASCO	2118110010224000	6399	SB45169J MAGNETIC MATCH R	$ 71.12
04/12/2018	NASCO	2118110010224000	6399	SB45570J BLOCK MAGNETIC S	$ 30.48
04/12/2018	NASCO	19981100102110CH	6399	1505843J WHISPERPHONE DUE	$ 14.41
04/12/2018	NASCO	2118110010224000	6399	SB16505J MAGNETIC WAND, C	$ 42.45
04/12/2018	NASCO	2118110010224000	6399	SB27100J METAL RIMMED COU	$ 2.51
04/12/2018	NICHOLAS MAY	1998	2119	2/8/17 F REIMB AUSTIN	$ 191.82
04/12/2018	NOEL JUDE GONSALVEZ	199836CK00391APS	6216	TVL WACO VS HUNTSV	$ 67.58
04/12/2018	NOEL JUDE GONSALVEZ	199836CK00391APS	6216	PER WACO VS HUNTSV	$ 30.00
04/12/2018	NOEL JUDE GONSALVEZ	199836CK00391APS	6216	REF WACO VS HUNTSV	$ 65.00
04/12/2018	NORTHSTAR EQUIPMENT SOLUTIONS	1998340092299062	6319	BUS LIFT REPAIR	$ 1,349.40
04/12/2018	OFFICE DEPOT INC	19981100104110SV	6399	ONLINE ORDER # 121060754-	$ 300.00
04/12/2018	OFFICE DEPOT INC	205861PI81124000	6399	#8578 HST SUP AMBER	$ 115.52
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	2 POCKET POLY PORTFOLIO,	$ 7.00
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	HANGING FOLDERS, LETTER,	$ 10.58
04/12/2018	OFFICE DEPOT INC	1998	1311	POST-IT POP-UP NOTE DISPE	$ 131.84
04/12/2018	OFFICE DEPOT INC	199811SC00111001	6399	QUADRILLE COMP NOTEBOOKS	$ 67.00
04/12/2018	OFFICE DEPOT INC	199811PK10711032	6399	#8596 PKPC JORGENSEN	$ 35.67
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	POLY 2-POCKET PORTFOLIO,	$ 13.10
04/12/2018	OFFICE DEPOT INC	205861OF101240EH	6399	#8541 EHS SUP TUCKER	$ 112.22
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	ASTROBRIGHTS COLOR PAPER,	$ 48.48
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	HEAVY DUTY D-RING VIEW BI	$ 40.47

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04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	TOP TAB COLOR FILE FOLDER	$ 13.49
04/12/2018	OFFICE DEPOT INC	7148610089599000	6399	#8532 KK SERICANO	$ 44.99
04/12/2018	OFFICE DEPOT INC	1998340092299062	6399	#8587 TRAN KUBICHEK	$ 86.24
04/12/2018	OFFICE DEPOT INC	19981100201110OW	6399	OFFICE DEPOT BRAND CLASP	$ 33.60
04/12/2018	OFFICE DEPOT INC	19981100201110OW	6399	OFFICE DEPOT BRAND ULTRA	$ 19.35
04/12/2018	OFFICE DEPOT INC	1998	1311	OFFICE DEPOT BRAND BINDER	$ 12.04
04/12/2018	OFFICE DEPOT INC	1998110000122038	6399	#8523 CTAMCHS MOCK	$ 61.42
04/12/2018	OFFICE DEPOT INC	1998340092299062	6399	#8550 TRAN KUBICHEK	$ 177.44
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	JUST BASICS, SPIRAL NOTEB	$ 6.45
04/12/2018	OFFICE DEPOT INC	19982300104990SV	6399	ONLINE ORDER # 121060754-	$ 200.00
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	2-POCKET POLY PORTFOLIO,	$ 7.00
04/12/2018	OFFICE DEPOT INC	199811PK10711032	6399	#8596 PKPC JORGENSEN	$ 114.48
04/12/2018	OFFICE DEPOT INC	19981100111110SC	6399	168241 EPSON WORKFORCE D	$ 216.11
04/12/2018	OFFICE DEPOT INC	1998	1311	ELMER'S SCHOOL GLUE 4OZ I	$ 55.00
04/12/2018	OFFICE DEPOT INC	1998340092299062	6399	#8587 TRAN KUBICHEK	$ 39.99
04/12/2018	OFFICE DEPOT INC	1998110004223031	6399	COMPOSITON BOOK, 100 SHEE	$ 27.39
04/12/2018	OMAR ESPITIA	1998230000199001	6411	REIM AUS ETHICSSEMINA	$ 117.23
04/12/2018	ON ALERT SECURITY	1998510092599065	6299	SECURITY MONITORING D.W.	$ 81.16
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-70/3150-CAMOUFLAGE ARM	$ 9.54
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-12/3834-CAMOUFLAGE KIC	$ 18.15
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-13748603-CAMOUFLAGE ST	$ 19.06
04/12/2018	ORIENTAL TRADING COMPANY INC	199861PK81199032	6399	IN-5/823 BUBBLE BOTTLE AS	$ 135.96
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-12/4478 - SPRING BRIGH	$ 24.20
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-5/1758-CAMOUFLAGE GLID	$ 9.07
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-12/1862 - MINI NOISE P	$ 28.47
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-24/1795-CAMOUFLAGE ARM	$ 9.54
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-5/7630-CAMOUFLAGE BASE	$ 22.94
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-13677544 - BRIGHT CAMO	$ 42.69
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	ESTIMATED SHIPPING/HANDLI	$ 17.20
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-16/734-CAMOUFLAGE RUBB	$ 6.68
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-1371499333 - WOOD GRAI	$ 12.74
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-13700255 - FUN PRINT M	$ 12.74
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-16/734 - CAMO RUBBER D	$ 39.84
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-24/2501 - SLAP BRACELE	$ 66.48
04/12/2018	ORIENTAL TRADING COMPANY INC	19981100102110CH	6399	IN-49/33 INFLATABLE SIX C	$ 102.51
04/12/2018	ORIENTAL TRADING COMPANY INC	199861PK81199032	6399	IN-49-281 MEGA MINI INFLA	$ 151.17
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-13616778-CAMOUFLAGE RO	$ 5.73

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04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-13676481-CAMOUFLAGE BO	$ 5.71
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-24/2551 - PERSONALIZAB	$ 56.89
04/12/2018	ORIENTAL TRADING COMPANY INC	199861PK81199032	6399	IN-13704786 SUPER MEGA ST	$ 67.98
04/12/2018	ORIENTAL TRADING COMPANY INC	461811S320111000	6399	IN-13742161-BRIGHT CAMOUF	$ 18.16
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-12/3181 - MESH COVERED	$ 54.09
04/12/2018	ORIENTAL TRADING COMPANY INC	199861PK81199032	6399	IN-70/907 ASSORTED GOODY	$ 39.92
04/12/2018	ORIENTAL TRADING COMPANY INC	4618110010811000	6399	IN-13794390 - RAINBOW MIN	$ 28.47
04/12/2018	PALOMARES CONSTRUCTION INC	69138100003990A8	6249	PROVIDE LABOR, MATERIALS	$ 3,200.00
04/12/2018	PAM RUSHING	19981300104990SV	6495	MEM REIM TMEA	$ 50.00
04/12/2018	PAM RUSHING	19981300104990SV	6411	REG REIM TMEA	$ 60.00
04/12/2018	PAM RUSHING	19981100104110SV	6399	AUDIOFILES REIM TMEA	$ 10.00
04/12/2018	PAM RUSHING	19981300104990SV	6411	M REIM TMEA SAT	$ 185.43
04/12/2018	PAM RUSHING	19981300104990SV	6411	F REIM TMEA SAT	$ 42.95
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-CHILD REC RM (	$ 127.95
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 PRT/CGR COMPR	$ 181.60
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	DAS-II PRESCHOOL REC FM (	$ 89.55
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 46.74
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	DAS-II SCHOOL AGE REC FM,	$ 232.90
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 HOME COMM QUESTIONN	$ 11.95
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 REC FM (50), #01586	$ 179.00
04/12/2018	PEARSON ASSESSMENTS	2248310088123000	6399	DAS-II SPD INFO PRC VERS	$ 111.60
04/12/2018	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	SHIPPING	$ 10.27
04/12/2018	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	VARIOUS PIECES OF MUSIC	$ 167.00
04/12/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B7	6629	RENOVATE & REPURPOSE WARE	$ 68,298.00
04/12/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 1,064,904.00
04/12/2018	PERRY OFFICE PRODUCTS	1998	1311	ITEM# DXE45PATH 3OZ PAPER	$ 229.96
04/12/2018	PERRY OFFICE PRODUCTS	1998	1311	TOP-LOAD POLY SHEET PROTE	$ 696.00
04/12/2018	PERRY OFFICE PRODUCTS	1998	1311	MAXPRO BLOW OFF CANNED AI	$ 82.56
04/12/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	3/6 JACOB WELL WATER	$ 1.20
04/12/2018	PETTY CASH-COLLEGE HILLS ELEM.	211811PI10224000	6499	3/9 SAMS COOKIES DL P	$ 19.98
04/12/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	7138610089799000	6499	CORNER STORE SUG CREA	$ 9.27
04/12/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	1998410074399043	6299	IDENTGO FINGERPRINT	$ 95.98
04/12/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	7138610089799000	6399	BEAT BY BEAT BOOKS	$ 30.00
04/12/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	7138610089799000	6499	KROGER COFFE FILTER	$ 10.38
04/12/2018	PETTY CASH-COMMUNITY ED/KIDS KLUB	7138610089799000	6499	CORNER STORE WTR ICE	$ 10.27
04/12/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB SNACKS STU CAMP C	$ 17.92
04/12/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB FOOD STUD. ACTIV	$ 51.90

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04/12/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB WATER STAFF	$ 8.27
04/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6399	POSTAGE	$ 52.50
04/12/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	TCHR PAY TCHR SUPPLY	$ 44.90
04/12/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981100101110SK	6399	AMAZON CLASS SUPPLY	$ 145.83
04/12/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618230010199000	6399	WLMART TAPE FOR STAFF	$ 50.82
04/12/2018	PHILIP BROWN	199852SF11099024	6299	3/21 PM	$ 70.00
04/12/2018	PHILIP BROWN	199852SF11099024	6299	4/3 PM	$ 70.00
04/12/2018	PIONEER STEEL & PIPE CO. INC.	461811S100211000	6399	BBQ PIT STEEL	$ 406.90
04/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000399003	6269	RUNNING PO FOR LEASING FE	$ 413.46
04/12/2018	PIZZA HUT	2408350004299000	6341	MARCH INVOICES	$ 847.90
04/12/2018	PIZZA HUT	2408350000399000	6341	MARCH INVOICES	$ 1,723.60
04/12/2018	PIZZA HUT	2408350000199000	6341	MARCH INVOICES	$ 1,403.98
04/12/2018	PIZZA HUT	2408350000499000	6341	MARCH INVOICES	$ 69.50
04/12/2018	PIZZA HUT	2408350004199000	6341	MARCH INVOICES	$ 1,424.75
04/12/2018	PIZZA HUT	2408350020299000	6341	MARCH INVOICES	$ 166.80
04/12/2018	PIZZA HUT	2408350010299000	6341	MARCH INVOICES	$ 83.40
04/12/2018	POWERSCHOOL GROUP LLC	1998530074699046	6299	ENTERPRISE MANAGEMENT SER	$ 28,490.00
04/12/2018	POWERSCHOOL GROUP LLC	1998530074699046	6269	PRODUCT TAILORING SERVICE	$ 4,117.00
04/12/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER RENTAL	$ 52.75
04/12/2018	PRENTICE DEBOSE	199836BB00191AAA	6216	REF AMC JV BB VS BRYA	$ 140.00
04/12/2018	PROFESSIONAL PRIDE INC	1998110000122038	6498	RECORD, JASON W.	$ 15.00
04/12/2018	PROFESSIONAL PRIDE INC	1998110000122038	6498	GRAY, TODD A.	$ 15.00
04/12/2018	PROFESSIONAL PRIDE INC	1998110000122038	6498	THOMAS, CALEB W.	$ 15.00
04/12/2018	PROFESSIONAL PRIDE INC	1998110000122038	6498	AMCHS DISPATCH STUDENTS T	$ 15.00
04/12/2018	PROFESSIONAL PRIDE INC	1998110000122038	6498	SOTO, MICHAEL A.	$ 15.00
04/12/2018	PROFESSIONAL PRIDE INC	1998110000122038	6498	MORPURGO, MICHAEL E.	$ 15.00
04/12/2018	PROMAXIMA MANUFACTURING LTD	199836PW00191AAA	6399	SB-15 15LB SLAM BALL	$ 260.28
04/12/2018	PROMAXIMA MANUFACTURING LTD	199836PW00191AAA	6399	AC-10S LEATHER WEIGHT BEL	$ 69.90
04/12/2018	PROMAXIMA MANUFACTURING LTD	199836PW00191AAA	6399	AC-10M LEATHER WEIGHJT BE	$ 69.90
04/12/2018	PROMAXIMA MANUFACTURING LTD	199836PW00191AAA	6399	MISC 8' WALL MOUNT BALL S	$ 230.00
04/12/2018	PROMAXIMA MANUFACTURING LTD	199836PW00191AAA	6399	AC-10XL LEATHER WEIGHT BE	$ 77.90
04/12/2018	PROMAXIMA MANUFACTURING LTD	199836PW00191AAA	6399	FREIGHT	$ 175.00
04/12/2018	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM MARCH 2018	$ 33.74
04/12/2018	RANDI DANIEL	8658	2191.881	MEALS, APRIL 14, 2018, CI	$ 136.00
04/12/2018	RAQUEL H PENA	20583200811240EH	6411	M REIM MARCH 2018	$ 58.10
04/12/2018	REID MICHALSKI	199836CK00191APS	6216	TVL NIMITZ CK VS PFLU	$ 15.00
04/12/2018	REID MICHALSKI	199836CK00191APS	6216	REF NIMITZ CK VS PFLU	$ 65.00

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04/12/2018	RICARDO VAZQUEZ	199836CK00391APS	6216	TVL HUNTS VS PFLUG CO	$ 186.84
04/12/2018	RICARDO VAZQUEZ	199836CK00391APS	6216	PER HUNTS VS PFLUG CO	$ 30.00
04/12/2018	RICARDO VAZQUEZ	199836CK00391APS	6216	REF HUNTS VS PFLUG CO	$ 80.00
04/12/2018	RICK LITTLETON	199836BB00391AAA	6216	REF CS VAR BB VS TEMP	$ 70.00
04/12/2018	RIVERSIDE PUBLISHING COMPANY	1998310099921033	6339	2 DAY AIR SHIPPING 15%	$ 10.00
04/12/2018	RIVERSIDE PUBLISHING COMPANY	1998310099921033	6339	1596417 LOGRAMOS THIRD ED	$ 10.60
04/12/2018	RIVERSIDE PUBLISHING COMPANY	1998310099921033	6339	1596403 PCK OF 5 LOGRAMOS	$ 48.00
04/12/2018	ROBERT CHEYNE	199836SB00391AAA	6216	REF CS SB VS TEMPLE	$ 70.00
04/12/2018	ROBERT CHEYNE	199836SB00391AAA	6216	TVL CS SB VS TEMPLE	$ 15.00
04/12/2018	ROBERT F EWING	199836SO00191APS	6216	MEA MEM SO VS RR WEST	$ 31.00
04/12/2018	ROBERT F EWING	199836SO00191APS	6216	REF MEM SO VS RR WEST	$ 80.00
04/12/2018	ROBERT F EWING	199836SO00191APS	6216	TVL MEM SO VS RR WEST	$ 124.20
04/12/2018	ROBERT L OROZCO	199836SB00391AAA	6216	REF CS SB VS BRYAN	$ 70.00
04/12/2018	ROBERT L OROZCO	199836SB00391AAA	6216	TVL CS SB VS BRYAN	$ 15.00
04/12/2018	ROBERT STANBERRY	1998	2119	REISSUE CK337702	$ 75.00
04/12/2018	ROCKWALL ISD	199836CY00391APS	6412.FEE	ENTRY-CSHS-GYM-STATE-ROCK	$ 335.00
04/12/2018	ROCKWALL ISD	199836CY00191APS	6412.FEE	ENTRY-AMC-GYM-STATE-ROCKW	$ 50.00
04/12/2018	RODNEY MARTINE	1998360000322038	6412	F REIM CCHRISTI REG3	$ 20.86
04/12/2018	RODNEY MARTINE	1998	2119	F REIMB CHRISTI FFA	$ 111.78
04/12/2018	RON CROZIER	199836BB00391AAA	6216	REF CS VAR BB VS BRYA	$ 70.00
04/12/2018	ROSAS CAFE AND TORTILLA FACTORY LTD	19981100102110CH	6499	SOFT TACO, CHICKEN	$ 109.50
04/12/2018	ROSAS CAFE AND TORTILLA FACTORY LTD	19981100102110CH	6499	SOFT TACO, BEEF	$ 109.50
04/12/2018	SANDRA A YASSKIN	20581300811240EH	6299	3/28/18 1 HOUR CONSULTATI	$ 75.00
04/12/2018	SANDRA A YASSKIN	20581300811240EH	6299	3/7/18 2 HOURS CONSULTATI	$ 150.00
04/12/2018	SARA AGOLD	1998110000122038	6411	M REIM MAR 2018	$ 12.31
04/12/2018	SCHOLASTIC INC	1998110000123031	6399	SHIPPING - 10%	$ 38.46
04/12/2018	SCHOLASTIC INC	1998110000123031	6399	ACTION MAGAZINE, #022 (LA	$ 189.80
04/12/2018	SCHOLASTIC INC	1998110000123031	6399	SCOPE MAGAZINE, #050 (LAT	$ 99.90
04/12/2018	SCHOLASTIC INC	1998110000123031	6399	CHOICES MAGAZINE, #036 (L	$ 94.90
04/12/2018	SCHOOL HEALTH CORPORATION	2408350093299000	6399	TRIPLE ANTIBIOTIC FOIL PA	$ 32.42
04/12/2018	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #12409 - FILAC 3000	$ 37.80
04/12/2018	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #16255 - 4 PLY NON W	$ 11.84
04/12/2018	SCHOOL NURSE SUPPLY INC	1998330000399003	6399	VARIOUS NURSE SUPPLIES IT	$ 1,880.21
04/12/2018	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM # 50290 - HOUSE BRAN	$ 9.90
04/12/2018	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #53526 - DELUX TOOTH	$ 25.10
04/12/2018	SCHOOL NURSE SUPPLY INC	19983300110990GP	6399	ITEM #32120 - WELCH ALLYN	$ 14.40
04/12/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	COMMONLY USED LETTERS, SE	$ 39.84

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04/12/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	GLUESTICK ELMER'S, 30 PK,	$ 8.56
04/12/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	PLAY SET SAND + WATER, SE	$ 51.99
04/12/2018	SCHOOL SPECIALTY INC	1998310000199001	6399	OUTSTANDING ACHIEVEMENT A	$ 480.50
04/12/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	PENCIL SHARPENER	$ 32.49
04/12/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SHIPPING	$ 11.08
04/12/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 416.00
04/12/2018	SCHOOL SPECIALTY INC	19982300107990PC	6399	ENVELOPES	$ 32.22
04/12/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	KIT GAMES EARLY LEARNING	$ 42.50
04/12/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	POCKET CHART DAILY SCHEDU	$ 14.81
04/12/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	HOOP RIBBON RAINBOW, SET	$ 31.00
04/12/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	BALL BUMPY GEL BALL, #018	$ 5.19
04/12/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	STORAGE BOOK BINS CONNECT	$ 20.79
04/12/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BLOCKS WOOD IN A BOX SET	$ 17.35
04/12/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	BALL STAY N PLACE SAND FI	$ 77.97
04/12/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	KIT GAME CLASSIC SET - SE	$ 45.95
04/12/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 214.61
04/12/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	DRY ERASE MARKERS, BLACK,	$ 16.31
04/12/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 108.57
04/12/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	MARKER FLIP CHART ASSORTE	$ 5.79
04/12/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	STOOL - BLACK PADDED STOO	$ 49.24
04/12/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	THINK-N-ROLL FOOTREST	$ 12.15
04/12/2018	SCHOOL SPECIALTY INC	461811S110911000	6399	CLASSROOM SUPPLIES	$ 86.00
04/12/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	BRUSH TF OPTIMUM WHT TKLN	$ 9.44
04/12/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	BRUSH NYLON PHOENIX GOLD	$ 1.62
04/12/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	TANGLE RELAX THERAPY, #15	$ 4.35
04/12/2018	SHANNON JONES	1998360000122038	6412	FUELREIMCHRISTISKILLS	$ 25.00
04/12/2018	SHANNON JONES	1998360000122038	6412	FREIMCCHRISTISKILLS	$ 74.18
04/12/2018	SHEILA HOLLOWAY	1998	2119	REISSUE CK 343056	$ 23.97
04/12/2018	SHEILA HOLLOWAY	1998	2119	REISSUE CK 345821	$ 32.53
04/12/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 28.80
04/12/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	OPCHARTS	$ 3,633.40
04/12/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	ADOBE ACROBAT PRO DC	$ 1,263.00
04/12/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	OPEN AUDIT PROFESSIONAL O	$ 18,944.80
04/12/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	DB VISUALIZER PRO-BASIC S	$ 306.50
04/12/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	OPCONFIG	$ 6,358.40
04/12/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	NMIS	$ 3,027.80
04/12/2018	SHOP OUTFITTERS LLC	1998340092299062	6219	TRANSMISSION LIFT SERVICE	$ 379.41

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04/12/2018	SMARTSCHOOL SYSTEMS	4108110099911063	6321	SMARTMICROSCOPE 5M INCLUD	$ 22,999.50
04/12/2018	SPEECH CORNER LLC	1998110004223031	6399	101 LESSONS VOCAB WORDS I	$ 14.99
04/12/2018	SPEECH CORNER LLC	1998110020223031	6399	ARTICULATION STONES FOR C	$ 34.99
04/12/2018	SPEECH CORNER LLC	1998110004223031	6399	FITZ IT, #GW-150 (CAROLIN	$ 11.99
04/12/2018	SPEECH CORNER LLC	1998110020223031	6399	SPEAKER'S BOX, #LR-375 (C	$ 19.99
04/12/2018	SPEECH CORNER LLC	1998110004223031	6399	THAT'S IT, #GW-155 (CAROL	$ 11.99
04/12/2018	SPEECH CORNER LLC	1998110020223031	6399	CATEGORY SORTING, #PC-015	$ 49.99
04/12/2018	SPEECH CORNER LLC	1998110004223031	6399	BUZZWORD, #PLT-7365 (CARO	$ 25.99
04/12/2018	SPEECH CORNER LLC	1998110020223031	6399	SPECIFIC SKILL BUILDER, #	$ 69.99
04/12/2018	SPEECH CORNER LLC	1998110020223031	6399	WONDER STORIES, #RM-200 (	$ 39.99
04/12/2018	SPEECH CORNER LLC	1998110004223031	6399	SOCIAL INFERENCES & SUBTL	$ 19.99
04/12/2018	SPEECH CORNER LLC	1998110004223031	6399	CATEGORIES, #PLT-2383 (CA	$ 32.99
04/12/2018	SPEECH CORNER LLC	1998110020223031	6399	SHIPPING	$ 12.95
04/12/2018	SPORTS TURF MANAGERS ASSOCIATION	1998510092699066	6495	MEMBERSHIP	$ 85.00
04/12/2018	SPRING BRANCH ISD	199836GV00391AAA	6412.FEE	ENTRY-CSHS-VB-JV-FR-SPRIN	$ 525.00
04/12/2018	SPRINT CORPORATION	1998510092299062	6299	MAR 18 BUS FLEET GPS	$ 2,200.00
04/12/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE SUPPLIES	$ 494.95
04/12/2018	STEMFINITY LLC	2898130081124000	6399	SHIPPING	$ 235.80
04/12/2018	STEMFINITY LLC	2898130081124000	6399	SHERO SPRK +EDUCATOR PACK	$ 2,399.98
04/12/2018	STEMFINITY LLC	2898130081124000	6399	SPHERO SPRK STEAM ACCESSO	$ 219.98
04/12/2018	STEPHANEA ARAUJO	19981300102990CH	6411	M REIM 2DAY HUNTSVILL	$ 114.28
04/12/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	REFILLS ON FIRST AIDE	$ 152.45
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	FANTASTIC BEASTS AND WHER	$ 46.50
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	CURTAIN UP!	$ 71.25
04/12/2018	STRING & HORN SHOP INC, THE	461811OR20111000	6399	RDM SLIPSTOP ROCKSTOP-ORC	$ 59.60
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	007: THROUGH THE YEARS	$ 63.75
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	BOUNTY HUNTER	$ 60.00
04/12/2018	STRING & HORN SHOP INC, THE	461811OR20111000	6399	DIGIMET REMOTE CONTROL-OR	$ 106.00
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	GAME OF THRONES THEME	$ 40.00
04/12/2018	STRING & HORN SHOP INC, THE	461811OR20111000	6399	KORG CA-2 CHROMATIC TUNER	$ 187.50
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	ASHOKAN FAREWELL	$ 43.50
04/12/2018	STRING & HORN SHOP INC, THE	461811OR20111000	6399	KORG CM-200 BK CONTACT MI	$ 239.00
04/12/2018	STRING & HORN SHOP INC, THE	461811OR20111000	6399	KUN 4/4 VIOLIN COLL REST	$ 50.00
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	MUSIC FROM SING	$ 44.00
04/12/2018	STRING & HORN SHOP INC, THE	1998110000311003	6497	VARIOUS PIECES OF MUSIC F	$ 452.60
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	CHICAGO	$ 64.00
04/12/2018	STRING & HORN SHOP INC, THE	199811BD04111041	6329	EL0051 - RHYTHMIC REST PA	$ 82.70

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04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	HIGHLIGHTS FROM MOANA	$ 45.00
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	LA LA LAND	$ 44.00
04/12/2018	STRING & HORN SHOP INC, THE	461811OR20111000	6399	KUN 1/2 & 3/4 COL. REST-O	$ 50.00
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	BRANDENBURG	$ 37.50
04/12/2018	STRING & HORN SHOP INC, THE	199811OR00111001	6399	THEME FROM ANT-MAN	$ 37.50
04/12/2018	SUMDOG INC	19981100101110SK	6396	SUMDOG MATH CLASSROOM SUB	$ 195.00
04/12/2018	SUPER DUPER PUBLICATIONS	1998110010523031	6399	SAY & DO APRAXIA FUN SHEE	$ 21.95
04/12/2018	SUPER DUPER PUBLICATIONS	1998110011123031	6399	CONTEXT CLUES IN STORIES	$ 39.95
04/12/2018	SUPER DUPER PUBLICATIONS	1998110010523031	6399	GRAMMAR GUMBALLS COMBO, #	$ 88.99
04/12/2018	SUPER DUPER PUBLICATIONS	2248110088123000	6329	INTERACTIVE SING-ALONG BI	$ 198.98
04/12/2018	SUPER DUPER PUBLICATIONS	1998110011123031	6399	SEQUENCING VERB TENSES, #	$ 24.95
04/12/2018	SUPER DUPER PUBLICATIONS	1998110011123031	6399	JUMBO MIGHTY MOUTH HAND P	$ 33.96
04/12/2018	SUPER DUPER PUBLICATIONS	1998110011123031	6399	MAGNETALLE "K" SOUND, #SA	$ 6.24
04/12/2018	SUPER DUPER PUBLICATIONS	1998110010523031	6399	WEBBER ARTICULATION CARDS	$ 104.55
04/12/2018	SUPER DUPER PUBLICATIONS	2248110088123000	6399	SAY AND DO SOCIAL SCENES	$ 47.85
04/12/2018	SUPER DUPER PUBLICATIONS	2248110088123000	6399	SUPER DUPER TALLY COUNTER	$ 12.95
04/12/2018	SUPER DUPER PUBLICATIONS	2248110088123000	6399	FOCUS ON MANNERS!, #FD103	$ 18.95
04/12/2018	SUPER DUPER PUBLICATIONS	2248110088123000	6399	SOCIAL INFERENCES FUN DEC	$ 29.71
04/12/2018	T E A M SOLUTIONS INC	1998510092599065	6319	SPACE TEMP	$ 284.00
04/12/2018	TABC	199836GH04191AAA	6411	2018 TABC REGISTRATION DE	$ 60.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP A	$ 15.00
04/12/2018	TABC	1998360000391AAA	6495	2018-19 TABC MEMBERSHIP S	$ 15.00
04/12/2018	TABC	199836GH00191AAA	6411	2018 TABC REGISTRATION MI	$ 60.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP R	$ 15.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP C	$ 15.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP T	$ 15.00
04/12/2018	TABC	199836BH00191AAA	6411	2018 TABC REGISTRATION JO	$ 60.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP J	$ 30.00
04/12/2018	TABC	199836GH00391AAA	6411	2018 TABC REGISTRATION LE	$ 60.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP M	$ 60.00
04/12/2018	TABC	199836GH00191AAA	6411	2018 TABC REGISTRATION AD	$ 60.00
04/12/2018	TABC	199836BH00391AAA	6411	2018 TABC REGISTRATION JE	$ 60.00
04/12/2018	TABC	1998360000391AAA	6495	2018-19 TABC MEMBERSHIP D	$ 15.00
04/12/2018	TABC	1998360000391AAA	6495	2018-19 TABC MEMBERSHIP L	$ 15.00
04/12/2018	TABC	199836BH00191AAA	6411	2018 TABC REGISTRATION MA	$ 120.00
04/12/2018	TABC	199836BH00191AAA	6411	2018 TABC REGISTRATION TH	$ 60.00
04/12/2018	TABC	199836GH00191AAA	6411	2018 TABC REGISTRATION JO	$ 60.00

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04/12/2018	TABC	199836GH00391AAA	6411	2018 TABC REGISTRATION ME	$ 60.00
04/12/2018	TABC	199836BH00191AAA	6411	2018 TABC REGISTRATION MI	$ 60.00
04/12/2018	TABC	199836GH04291AAA	6411	2018 TABC REGISTRATION CH	$ 60.00
04/12/2018	TABC	199836BH00391AAA	6411	2018 TABC REGISTRATION ST	$ 60.00
04/12/2018	TABC	199836GH00191AAA	6411	2018 TABC REGISTRATION WE	$ 60.00
04/12/2018	TABC	1998360000391AAA	6495	2018-19 TABC MEMBERSHIP C	$ 15.00
04/12/2018	TABC	1998360000191AAA	6495	2018-19 TABC MEMBERSHIP W	$ 15.00
04/12/2018	TABC	199836GH04291AAA	6411	2018 TABC REGISTRATION RA	$ 60.00
04/12/2018	TABC	1998360000391AAA	6495	2018-19 TABC MEMBERSHIP J	$ 30.00
04/12/2018	TABC	199836BH00391AAA	6411	2018 TABC REGISTRATION J	$ 60.00
04/12/2018	TABC	199836BH00391AAA	6411	2018 TABC REGISTRATION CO	$ 60.00
04/12/2018	TABC	1998360000391AAA	6495	2018-19 TABC MEMBERSHIP M	$ 15.00
04/12/2018	TASB	1998410070299081	6299	TASB LOCALIZED POLICY UPD	$ 140.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	TRUMPET MUTE ITEM#DW5504	$ 279.90
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	LUDWIG RATCHET ITEM#LE75	$ 31.99
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	TROMBONE MUTE ITEM#DW5505	$ 394.90
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	BARI SAX MOUTHPIECE ITEM#	$ 413.98
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	ALTO SAX LIGATURE INVERTE	$ 50.97
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	HARMONY DIRECTOR ITEM#HD-	$ 1,796.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	CLARINET LIGATURE INVETED	$ 95.94
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	MOUTHPIECE-TUBA ITEM#120S	$ 317.94
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	DOUBLE REED SWAB - ITEM#G	$ 34.95
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	FRENCH HORN ITEM#H179 HOL	$ 44,954.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	CYMBAL18" CLASSIC ORCHEST	$ 181.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	MOUTHPIECE - TROMBONE SMA	$ 259.95
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	MOUTHPIECE-BARITONE ITEM#	$ 311.94
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	TENOR SAX MOUTHPIECE ITEM	$ 291.98
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	PRACTICE TUBA ITEM#YBB-10	$ 21,152.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6639	TIMPANI - ADAMS PROFESSIO	$ 10,595.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	CLARINET, EB-FLAT CONTRA	$ 4,866.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	MOUTHPIECE-TROMBONE LARGE	$ 264.95
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	BASS CLARINET LIGATURE IT	$ 39.98
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	TENOR SAX LIGATURE ITEM#2	$ 39.98
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	ADAMS CONCERT GONG STAND	$ 377.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	TRUMPET MOUTHPIECE ITEM#B	$ 233.94
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	ALTO SAX MOUTHPIECE ITEM#	$ 511.96
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	ALTO SAX SWAB ITEM#GEM GA	$ 45.00

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04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	BASS CLARINET SWAB ITEM#G	$ 59.95
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	SAXOPHONE, E-FLAT ALTO IT	$ 1,718.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	GONG - PAISTE 36" SYMPHON	$ 1,666.00
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	MOUTHPIECE - HORN ITEM#31	$ 257.94
04/12/2018	TAYLOR MUSIC	691781BD043990B4	6395	PEARL SLAP STICK ITEM#PSS	$ 20.99
04/12/2018	TERRY CADLE	199836BB00391AAA	6216	REF CS VAR BB VS BRYA	$ 70.00
04/12/2018	TEXAS AIRSYSTEMS LLC	69138100042990A8	6639	FOUR RTU-1, 2, 3, 4 - AAO	$ 79,840.00
04/12/2018	TEXAS ASSN FOR GIFTED & TALENTED	1998130020321033	6495	RENEWAL OF TAGT MEMBERSHI	$ 65.00
04/12/2018	TEXAS COMMERCIAL WASTE	1998510092699066	6269	ROLL OFF CONTAINER RENTAL	$ 545.67
04/12/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6219	SERVICE AND PARTS FOR NEW	$ 1,432.91
04/12/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6248	PARTS AND LABOR FOR REPEA	$ 8,923.60
04/12/2018	TEXAS DEPT OF LICENSING/REGULATION	1998510092599065	6499	TEMP OPERATTING BOILER PE	$ 100.00
04/12/2018	TEXAS FLEET FUEL	1998340092299062	6311	FUEL	$ 103.35
04/12/2018	TEXAS PEST CONTROL ASSOCIATION INC	1998510092599065	6495	MEMBERSHIP DUES FOR DAVID	$ 200.00
04/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	PE INDIV SPORTS BOWLING/T	$ 75.00
04/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	FOUNDATIONS OF PERSONAL P	$ 50.00
04/12/2018	THE ART OF COACHING VOLLEYBALL	199836GV00391AAA	6411	2018 ART OF COACHING REG.	$ 1,194.80
04/12/2018	THE EAGLE	1998410074899048	6499	J. HOLLIDAY / CSISD PROPO	$ 212.02
04/12/2018	THE GREAT BOOKS FOUNDATION	2118130020124000	6299	INSTRUCTIONAL READING MAT	$ 27,866.35
04/12/2018	THE GREAT BOOKS FOUNDATION	2118130020124000	6299	ESTIMATED SHIPPING/HANDLI	$ 2,229.31
04/12/2018	THE VIRTUAL MEET EXPERIENCE LLC	199836UL00199C01	6412	VIRTUAL CHALLENGE MEET EA	$ 300.00
04/12/2018	THORN MUSIC INC	199836BD00399C03	6249	SILVER SOLDER	$ 25.00
04/12/2018	THORN MUSIC INC	199836JZ00399C03	6249	DESC BASS CLARINET-MODEL	$ 80.00
04/12/2018	THORN MUSIC INC	199836BD00399C03	6249	SELMER 80 BARI SAX -REPAI	$ 70.00
04/12/2018	TIBURON INC	199852SF04399024	6631	ANNUAL -MAINTENANCE FEE O	$ 279.00
04/12/2018	TIBURON INC	199852SF04399024	6631	MOBILECOMM PRODUCTION CLI	$ 1,550.00
04/12/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTA COOL SERVICE CHARGE	$ 162.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/28 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/29 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/8 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/21 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/20 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/19 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	4/4 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/6 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	3/7 AM	$ 70.00
04/12/2018	TOMMY LYONS JR	199852SF11099024	6299	4/6 AM	$ 70.00

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04/12/2018	TSUN	1998410074399043	6411	REGISTRATION FOR TSUN CON	$ 750.00
04/12/2018	U.S. WATER SERVICES, INC.	1998510092599065	6319	MONTHLY WATER TREATMENT A	$ 1,125.32
04/12/2018	UIL MUSIC REGION 8	19983600042990CA	6412.FEE	933-TENOR/BASS CHORUS 25	$ 370.00
04/12/2018	UIL MUSIC REGION 8	19983600042990CA	6412.FEE	935-TREBLE CHORUS 42 SA	$ 370.00
04/12/2018	UIL MUSIC REGION 8	19983600042990CA	6412.FEE	935-TREBLE CHORUS 29 SS	$ 370.00
04/12/2018	UIL MUSIC REGION 8	199836CH04199C41	6412	UIL CONTEST FEES	$ 1,110.00
04/12/2018	UNIFIRST HOLDINGS, INC	1998340092299062	6395	SHOP JACKETS/UNIFORMS	$ 111.03
04/12/2018	UNIFIRST HOLDINGS, INC	1998340092299062	6395	JACKETS FOR JAMES AND CHA	$ 119.58
04/12/2018	UNIVERSITY OF TEXAS/ILPC	199836NP00199C01	6412	ILPC CONVENTION REGISTRAT	$ 455.00
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	SPANISH TRANSLATED BOOK D	$ 225.00
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	ESTIMATED SHIPPING/HANDLI	$ 4.90
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	ESTIMATED SHIPPING/HANDLI	$ 84.50
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	ACTIVITY BOOK: EARLY NUME	$ 202.50
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	ACTIVITY BOOK;100 BEAD ST	$ 202.50
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	SPANISH TRANSLATED SAGE B	$ 49.00
04/12/2018	US MATH RECOVERY COUNCIL	199813S681199021	6329	SPANISH TRANSLATED SAGE B	$ 215.00
04/12/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 541.71
04/12/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	199811SC00311003	6399	SHIPPING	$ 11.00
04/12/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	199811SC00311003	6399	COLORIMETER	$ 115.00
04/12/2018	WACO ISD ATHLETICS	199836SO00391APS	6499	RENTAL CSHS VS ENNIS	$ 462.15
04/12/2018	WARD'S NATURAL SCIENCE EST INC	19981100101110SK	6396	OZOBOT CHARGER	$ 103.72
04/12/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	MORTAR & PESTLE SET	$ 228.00
04/12/2018	WARD'S NATURAL SCIENCE EST INC	19981100101110SK	6396	WHITE OZOBOTS	$ 533.40
04/12/2018	WEST MUSIC COMPANY INC	19981100110110GP	6399	ITEM #852331 - ALL ABOARD	$ 42.75
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	530408 UKULELE CHORDS P	$ 6.80
04/12/2018	WEST MUSIC COMPANY INC	19981100110110GP	6399	ITEM #851859 - GET AMERIC	$ 76.95
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	204354 PUPPY SLIDE WHIS	$ 6.83
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	256519 WOODEN TIP DRUM	$ 35.40
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	540230 HERMIT CRAB PUPP	$ 19.89
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	862577 ADVENTURES WITH O	$ 31.46
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	201357 12" RHYTHM STICK	$ 25.40
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	835986 NAPPING HOUSE	$ 17.09
04/12/2018	WEST MUSIC COMPANY INC	4618110010811000	6399	400837 - HARMONY TRAD. ST	$ 321.30
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	863354 STRUM IT UP	$ 22.46
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	201802 AFRICAN TALKING	$ 49.82
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	UKULELE CHORDS MINI CHART	$ 5.10
04/12/2018	WEST MUSIC COMPANY INC	19981100105110RP	6399	540242 FUNKY CHICKEN PU	$ 13.76

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04/12/2018	XAVIER TAYLOR	199836CK00191APS	6216	MEA AMC CK VS MAG WES	$ 30.00
04/12/2018	XAVIER TAYLOR	199836CK00191APS	6216	REF AMC CK VS MAG WES	$ 80.00
04/12/2018	XAVIER TAYLOR	199836CK00191APS	6216	TVL AMC CK VS MAG WES	$ 68.69
04/12/2018	ZAHIR UDOVICIC	1998	2119	REF 2/20/17 AMC JVB V	$ 75.00
04/19/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 145.89
04/19/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, 3-13-18,	$ 156.00
04/19/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, 2-21-18,	$ 624.00
04/19/2018	ACCOUNTABLE HEALTHCARE STAFFING INC	2248310088123000	6299	LESLI DOAN, LSP, 3-1-18,	$ 624.00
04/19/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	MAINTENANCE ON ASAP SITEW	$ 349.00
04/19/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	MONTHLY INVOICE FOR ON LI	$ 1,499.00
04/19/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998410070199080	6399	RPO FOR FLOWERS	$ 225.90
04/19/2018	AGGIELAND FLOWERS AND CHOCOLATES	19982300108990FR	6399	3 FLOWER ARRANGEMENTS FOR	$ 218.85
04/19/2018	ALPHAGRAPHICS	19983600001990CA	6499	150 ART TAGS	$ 158.07
04/19/2018	ALPHAGRAPHICS	19983600003990CA	6499	150 ART TAGS	$ 158.08
04/19/2018	AMAZON COM LLC	1998110000122038	6399	CHINCHILLA DUST	$ 23.84
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	ASSORTED COLOR SLIDER PEN	$ 31.47
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	PAPERPRO DESKTOP ECOSTAPL	$ 11.99
04/19/2018	AMAZON COM LLC	1998310004299042	6399	SMD24135 FOLDERS	$ 277.36
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	FROM HEAD TO TOE	$ 5.69
04/19/2018	AMAZON COM LLC	1998110000122038	6399	TIMOTHY HAY	$ 11.97
04/19/2018	AMAZON COM LLC	1998110004211042	6399	CERTIFICATE HOLDERS BLACK	$ 279.80
04/19/2018	AMAZON COM LLC	19981100105110RP	6329	THE UMBRELLA (HARDCOVER)	$ 468.00
04/19/2018	AMAZON COM LLC	19981100107110PC	6399	TUMBLE TRAX MARBLE RUN	$ 21.99
04/19/2018	AMAZON COM LLC	199811EH04111041	6399	OVER THE WALL/DOOR HANGIN	$ 8.99
04/19/2018	AMAZON COM LLC	1998330000199001	6399	SUAVE ANTIPERSPIRANT	$ 4.70
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	MY BIG BOOK OF BEGINNER B	$ 12.29
04/19/2018	AMAZON COM LLC	1998110000122038	6399	PET BEDDING	$ 29.98
04/19/2018	AMAZON COM LLC	19981100111110SC	6399	COMBO RED RITE FARM PRODU	$ 11.99
04/19/2018	AMAZON COM LLC	1998113E04111041	6399	FISHING TACKLE BOX GEAR B	$ -
04/19/2018	AMAZON COM LLC	1998610081299023	6399	PENS RED/BLACK	$ -
04/19/2018	AMAZON COM LLC	4618110004211000	6399	CULTURIZE:EVERY STUDENT,	$ 314.44
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	SINCERELY YOURS	$ 6.51
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	STERILITE DISHPAN/WHITE/1	$ 5.48
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE GIVING TREE	$ 11.39
04/19/2018	AMAZON COM LLC	1998110000122038	6399	GLAD CONTAINERS	$ 55.65
04/19/2018	AMAZON COM LLC	1998110000122038	6399	MSI GAMING MOTHERBOARD	$ 239.98
04/19/2018	AMAZON COM LLC	1998110000122038	6399	ZIPLOCS	$ 15.78

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04/19/2018	AMAZON COM LLC	19981100111110SC	6399	AIRPORT WINDSOCK RIP-STOP	$ 8.94
04/19/2018	AMAZON COM LLC	1998113E04111041	6399	STERILITE 19859806, 30 QU	$ 47.99
04/19/2018	AMAZON COM LLC	199811SC04211042	6399	AMERICAN EDUCATIONAL ILLU	$ 183.53
04/19/2018	AMAZON COM LLC	199811SC04211042	6399	UNCLE MILTON MOON IN MY R	$ 59.97
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	HOW DO DINOSAURS SAY I LO	$ 5.30
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	MARY ENGELBREIT'S NURSERY	$ 10.22
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	TEACHER CREATED RESOURCES	$ 9.46
04/19/2018	AMAZON COM LLC	19981100111110SC	6399	DUNECRAFT RAINFOREST CLOU	$ 119.70
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	CLARK THE SHARK	$ 10.78
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	FOLK & FAIRY TALE EASE RE	$ 8.82
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	HOW TO MAKE SLIME	$ 6.92
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	ORDINARY MARY'S EXTRAORDI	$ 7.24
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE BIG RED BOOK	$ 13.59
04/19/2018	AMAZON COM LLC	1998110000122038	6399	STERILITE TUBS	$ 68.41
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	EGGHEAD SWITCHABLE STEREO	$ 33.42
04/19/2018	AMAZON COM LLC	1998159102110CH	6399	LOGITECH H800 BLUETOOTH W	$ 447.93
04/19/2018	AMAZON COM LLC	199811DM202110CG	6399	12 FABULOUSLY FUNNY FAIRY	$ 9.50
04/19/2018	AMAZON COM LLC	19981100111110SC	6399	MANNA PRO NON-MEDICATED C	$ 14.70
04/19/2018	AMAZON COM LLC	1998210081499025	6499	SNICKERS VARIETY MIX FUN	$ 9.14
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	CURIOUS GEORGE AROUND TOW	$ 7.78
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE SNOWY DAY	$ 5.02
04/19/2018	AMAZON COM LLC	19981100107110PC	6399	POSTER	$ 8.99
04/19/2018	AMAZON COM LLC	7148610089599000	6399	FUN EXPRESS PAPER GIFT PA	$ 17.97
04/19/2018	AMAZON COM LLC	1998110000122038	6399	TURTLE FOOD	$ 34.76
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	HITOP ZIPPERED BINDER TRA	$ 5.99
04/19/2018	AMAZON COM LLC	19981100111110SC	6399	BYB 100W 110V CERAMIC INF	$ 11.99
04/19/2018	AMAZON COM LLC	199811EH04111041	6399	OCTOBER SKY (SPECIAL EDIT	$ 7.97
04/19/2018	AMAZON COM LLC	1998210081499025	6399	BIC ROUND STIC GRIP PENS	$ 7.18
04/19/2018	AMAZON COM LLC	1998210081499025	6499	FIBER ONE CHEWY BAR MEGA	$ 13.96
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	HOW TO BABYSIT A GRANDMA	$ 6.74
04/19/2018	AMAZON COM LLC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 7.95
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	SATURDAY AND TEACAKES (GA	$ 12.43
04/19/2018	AMAZON COM LLC	1998210081499025	6499	REESES PEANUT BUTTER CUPS	$ 8.98
04/19/2018	AMAZON COM LLC	199836CH00199C01	6399	GOAL SETTING VINYL DECAL	$ 19.99
04/19/2018	AMAZON COM LLC	199836SC00199C01	6497	LANDAU MENS FULL LENGTH L	$ 240.13
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE INVISIBLE BOY	$ 6.40

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04/19/2018	AMAZON COM LLC	19981100102110CH	6399	LIVE ANT FARM KIT REFILL	$ 5.69
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	TACHIKARA SSTB SOFT TETHE	$ 30.58
04/19/2018	AMAZON COM LLC	1998210081499025	6499	HERSHEYS CHOCOLATE CANDY	$ 10.49
04/19/2018	AMAZON COM LLC	1998210081499025	6499	PRIME PANTRY FEE	$ -
04/19/2018	AMAZON COM LLC	199836BD00199C01	6399	SATCO SF77/394 MULTIPURPO	$ 97.56
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	HOW DO DINOSAURS PLAY WIT	$ 4.71
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	MY MOUTH IS A VOLCANO	$ 6.32
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	NOT A BOX	$ 5.43
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	SHEILA RAE THE BRAVE	$ 6.55
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE GROUCHY LADYBUG	$ 5.44
04/19/2018	AMAZON COM LLC	1998110000122038	6399	TURTLE DRY FORMULA	$ 15.95
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	CHICKA CHICKA BOOM BOOM	$ 5.64
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	WHAT IF EVERYBODY DID THA	$ 5.39
04/19/2018	AMAZON COM LLC	1998110004223031	6399	TREND FILE 'N SAVE CHART	$ 16.09
04/19/2018	AMAZON COM LLC	1998210081499025	6499	PLANTERS NUT 24 COUNT	$ 9.89
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	PETE THE CAT TAKE ALONG	$ 8.31
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	STERILITE STORAGE CRATE/W	$ 18.33
04/19/2018	AMAZON COM LLC	1998110000122038	6399	GOATS MILK BASE	$ 14.95
04/19/2018	AMAZON COM LLC	1998210081499025	6499	PRIME PANTRY BOX	$ 50.44
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	CHRYSANTHEMUM	$ 4.99
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE RAINBOX FISH	$ 12.34
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	WHERE THE WILD THINGS ARE	$ 6.36
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	BAILYSS LETTER BOARD WITH	$ 14.99
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	BLU MONACO STACKABLE PAPE	$ 25.87
04/19/2018	AMAZON COM LLC	199813S481199021	6399	DAZZLING DISPLAYS PLASTIC	$ 79.98
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	TACKY THE PENGUIN	$ 4.38
04/19/2018	AMAZON COM LLC	1998110004211042	6399	LOGITECH MK 270 WIRELESS	$ 39.98
04/19/2018	AMAZON COM LLC	19981100107110PC	6399	SWINGLINE TRIMMER	$ 38.80
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASICS THERMAL LAM	$ 12.49
04/19/2018	AMAZON COM LLC	199811EH04111041	6399	EXPO WHITEBOARD / DRY ERA	$ 10.82
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	MOUSE COOKIES & MORE	$ 17.01
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	SQUIGGLY STORY	$ 11.48
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE BIG ORANGE BOOK	$ 11.00
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	WITH LOVE, LITTLE RED HEN	$ 7.99
04/19/2018	AMAZON COM LLC	1998110010125033	6399	SUPPLIES FOR ESL CLASSROO	$ 102.97
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	AUNTIE CLAUS AND THE KEY	$ 6.01
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	BED RISERS BY VIVE - 12 P	$ 24.99

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04/19/2018	AMAZON COM LLC	19981100110110GP	6399	PAPERPRO 1588 - PINK RIBB	$ 11.99
04/19/2018	AMAZON COM LLC	19981100111110SC	6399	LIGHT-UP TERRARIUM KIT FO	$ 150.00
04/19/2018	AMAZON COM LLC	199811DM202110CG	6399	FRACTURED FAIRY TALES FOR	$ 15.13
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	BROWN BEAR, BROWN BEAR/AU	$ 25.96
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	HOW DO DINOSAURS GO TO SL	$ 4.63
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	READ ALOUD RHYMES	$ 16.12
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE BIG AQUA BOOK	$ 11.04
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	WALLACE'S LISTS	$ 15.98
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE ERIC CARLE READY TO R	$ 10.68
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE ALPHABET TREE	$ 7.99
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE TINY SEED	$ 3.74
04/19/2018	AMAZON COM LLC	1998110000122038	6399	HAMSTER FEED	$ 21.88
04/19/2018	AMAZON COM LLC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
04/19/2018	AMAZON COM LLC	199811EH04111041	6399	PAPER MATE 1956279 INKJOY	$ 11.61
04/19/2018	AMAZON COM LLC	1998210081499025	6499	PRINGLES SNACK VARIETY PA	$ 7.49
04/19/2018	AMAZON COM LLC	199836UL00399C03	6399	SUPPLIES SUCH AS WAGON AN	$ 122.51
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE FOOLISH TORTOISE	$ 2.41
04/19/2018	AMAZON COM LLC	4618110010811000	6397	OSMO TRIFOLD 9.7 CASES	$ 311.74
04/19/2018	AMAZON COM LLC	1998110000122038	6399	TURTLE FORMULA	$ -
04/19/2018	AMAZON COM LLC	19981100109110CV	6399	MUSIC CLASSROOM SUPPLIES	$ 28.65
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	GUIDED SCIENCE READERS PA	$ 11.48
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE BIG GREEN BOOK	$ 10.42
04/19/2018	AMAZON COM LLC	4618110010811000	6397	TEMPERED GLASS CASES FOR	$ 312.00
04/19/2018	AMAZON COM LLC	7148610089599000	6399	CANSON 400026824 136 LB/2	$ 9.13
04/19/2018	AMAZON COM LLC	1998110000122038	6399	CHINCHILLA FEED	$ 66.78
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	PETE THE CAT: SCUBA-CAT	$ 2.77
04/19/2018	AMAZON COM LLC	4618110010511G00	6399	THE IMPORTANT BOOK	$ 6.29
04/19/2018	AMAZON COM LLC	1998110000122038	6399	ORBIT HOSE	$ 21.99
04/19/2018	AMAZON COM LLC	19981100102110CH	6399	ANT FARM REFILL ANT SAND,	$ 6.99
04/19/2018	AMAZON COM LLC	19981100102110CH	6399	LIVE ANT FARM KIT REFILL,	$ 26.97
04/19/2018	AMAZON COM LLC	19981100104110SV	6399	ONLINE ORDER #113-4842714	$ 38.94
04/19/2018	AMAZON COM LLC	19981100110110GP	6399	KICK BANDS BOUNCY CHAIR F	$ 27.99
04/19/2018	AMAZON COM LLC	199811EH04111041	6329	THE SELECTION 5-BOOK BOX	$ 27.14
04/19/2018	ANDY MORAN	199836SB00191AAA	6216	TVL AMC SB VS BRYAN	$ 15.00
04/19/2018	ANDY MORAN	199836SB00191AAA	6216	REF AMC SB VS BRYAN	$ 130.00
04/19/2018	ANGIE SHELL	2408000010200000	5751	CN REF - SHAWN BLOUNT	$ 46.30
04/19/2018	ANGIE SHELL	2408000020100000	5751	CN REF - SHANE BLOUNT	$ 17.95

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04/19/2018	ANTHONY PHILLIPS	1998	2119	REISSUE CK 342650	$ 60.00
04/19/2018	APPLE INC	1998210081199021	6397	SMART KEYBOARD FOR 12.9 I	$ 155.00
04/19/2018	APPLE INC	1998210081199021	6397	IPAD PRO 12.9 WIFI 256GB	$ 929.00
04/19/2018	ARTOME LLC	4618110010711000	6399	PEBBLE CREEK ELEMENTARY A	$ 2,451.00
04/19/2018	ARTOME LLC	19982300111990SC	6399	PRINCIPAL FRAMES	$ 75.00
04/19/2018	ARTOME LLC	461836AR11199000	6343	SCHOOL ART FRAMES	$ 4,370.00
04/19/2018	ARTOME LLC	461836AR11199000	6343	POST SHOW FRAMES	$ 231.00
04/19/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	MAR SH WIRELESS	$ 38.20
04/19/2018	AT&T MOBILITY II LLC	7148510089599000	6256	MAR KK PHONES	$ 447.72
04/19/2018	AT&T MOBILITY II LLC	199852SF04299024	6299	MAR SH WIRELESS	$ 40.26
04/19/2018	AT&T MOBILITY II LLC	1998510092299062	6256	MAT TR WIRELESS	$ 69.60
04/19/2018	AT&T MOBILITY II LLC	1998510074399068	6256	MAR HR WIRELESS	$ 74.00
04/19/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	MAR SH WIRELESS	$ 40.26
04/19/2018	AT&T MOBILITY II LLC	199852SF00199024	6299	MAR SH WIRELESS	$ 40.26
04/19/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	MAR SH WIRELESS	$ 40.26
04/19/2018	ATMOS ENERGY CORP	1998510020199068	6258	APR-3044086781	$ 67.21
04/19/2018	ATMOS ENERGY CORP	1998510020399068	6258	APR-4023781737	$ 1,000.70
04/19/2018	ATMOS ENERGY CORP	1998510010199068	6258	APR-3044086012	$ 119.53
04/19/2018	ATMOS ENERGY CORP	1998510092599065	6258	APR-3044064778	$ 171.89
04/19/2018	ATMOS ENERGY CORP	2408510020199000	6258	APR-3044086781	$ 1.86
04/19/2018	ATMOS ENERGY CORP	1998510004299068	6258	APR-3044087039	$ 259.04
04/19/2018	ATMOS ENERGY CORP	1998510010199068	6258	APR-3044085728	$ 43.73
04/19/2018	ATMOS ENERGY CORP	2408510000499000	6258	APR-4016955992	$ 2.24
04/19/2018	ATMOS ENERGY CORP	1998510000199068	6258	APR-3044064518	$ 174.37
04/19/2018	ATMOS ENERGY CORP	2408510020199000	6258	APR-3044087299	$ 1.78
04/19/2018	ATMOS ENERGY CORP	1998510010499068	6258	APR-3044087600	$ 172.17
04/19/2018	ATMOS ENERGY CORP	1998510081299068	6258	APR-4014746266	$ 161.09
04/19/2018	ATMOS ENERGY CORP	1998510000191A68	6258	APR-3044062412	$ 128.94
04/19/2018	ATMOS ENERGY CORP	1998510010999068	6258	APR-3044062663	$ 169.97
04/19/2018	ATMOS ENERGY CORP	2408510010199000	6258	APR-3044085728	$ 1.17
04/19/2018	ATMOS ENERGY CORP	1998510000499068	6258	APR-4016955992	$ 72.25
04/19/2018	ATMOS ENERGY CORP	1998510000199068	6258	APR-3044064269	$ 828.62
04/19/2018	ATMOS ENERGY CORP	1998510074899068	6258	APR-3044085451	$ 46.15
04/19/2018	ATMOS ENERGY CORP	2408510010199000	6258	APR-3044086012	$ 3.19
04/19/2018	ATMOS ENERGY CORP	2408510020399000	6258	APR-4023781737	$ 41.70
04/19/2018	ATMOS ENERGY CORP	2408510000199000	6258	APR-3044064269	$ 11.77
04/19/2018	ATMOS ENERGY CORP	1998510000299068	6258	APR-4016955992	$ 108.37

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04/19/2018	ATMOS ENERGY CORP	2408510000299000	6258	APR-4016955992	$ 3.35
04/19/2018	ATMOS ENERGY CORP	2408510010499000	6258	APR-3044087600	$ 6.06
04/19/2018	ATMOS ENERGY CORP	2408510004299000	6258	APR-3044087039	$ 7.46
04/19/2018	ATMOS ENERGY CORP	2408510010999000	6258	APR-3044062663	$ 5.98
04/19/2018	ATMOS ENERGY CORP	1998510020199068	6258	APR-3044087299	$ 64.29
04/19/2018	AVINEXT	1998530072699TTK	6299	SMART LEARNING SUITE-2 MO	$ 283.22
04/19/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	LAU60719501	$ 287.90
04/19/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	COMPRESSOR ARE29C4-1AA-90	$ 228.97
04/19/2018	BARNES & NOBLE INC	199861PK81199032	6329	RETHINKING THE CLASSROOM	$ 8.39
04/19/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 178.23
04/19/2018	BARNES & NOBLE INC	2037610015199000	6329	RETHINKING THE CLASSROOM	$ 47.53
04/19/2018	BARNES & NOBLE INC	199811DM00111001	6399	VARIOUS READING MATERIALS	$ 183.01
04/19/2018	BART TAYLOR	1998360000122038	6412	F REIM CCHRISTI SKILL	$ 121.75
04/19/2018	BATTERIES PLUS	2408350004199000	6319	42 T10 2700K	$ 17.70
04/19/2018	BECKY BOHNE	1998110088123031	6411	M REIM MAR 2018	$ 10.68
04/19/2018	BLUELINE RENTAL LLC	1998510092599065	6269	FORKLIFT RENTAL FOR HVAC	$ 1,278.09
04/19/2018	BOBBY FITZGERALD	4296	2119	REISSUE CK 332324	$ 85.50
04/19/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,353.65
04/19/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257	$ 639.66
04/19/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 749.93
04/19/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,077.44
04/19/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 820.61
04/19/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 1,526.70
04/19/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 880.46
04/19/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 789.95
04/19/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 888.30
04/19/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 1,140.82
04/19/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 1,145.00
04/19/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 209.23
04/19/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,259.18
04/19/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 596.12
04/19/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254	$ 984.20
04/19/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 1,489.25
04/19/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 982.09
04/19/2018	BOUND TO STAY BOUND BOOKS INC	19981200202990CG	6329	7 BOOKS IN BINDERY	$ 126.67
04/19/2018	BOUND TO STAY BOUND BOOKS INC	19981200202990CG	6329	PROCESSING	$ 44.40
04/19/2018	BOUND TO STAY BOUND BOOKS INC	19981200202990CG	6329	BOOK LIST (859334)	$ 994.09

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04/19/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04399024	6631	NETMOTION LICENSE	$ 293.42
04/19/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04399024	6631	SYMANTEC ENDPOINT PROTECT	$ 10.00
04/19/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04399024	6631	NETMOTION 1 YEAR SUPPORT	$ 134.06
04/19/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	REGISTRATIONS 1187189 11	$ 205.50
04/19/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	VEHICLE INSPECTIONS	$ 74.00
04/19/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL	$ 16,089.84
04/19/2018	BRITTANY MILLER	1998	2119	REISSUE CK 338572	$ 58.21
04/19/2018	BRYAN BEAL	1998510092599065	6411	M REIM MAR 2018	$ 15.59
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	010 BLK/WHT LEAGUE KNIT S	$ 690.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	CUSTOM 7" CUT STIRRUP	$ 51.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6399	040 GRAPHITE STEEL SQUAD	$ 359.60
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	739 U GLD/BK SS PRECISION	$ 1,198.50
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	7	$ 84.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	001 BLACK WHITE UA TEAM O	$ 1,170.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	ALL SPORT SOCKS VARSITY B	$ 60.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	001 BLACK STEEL QUALIFIER	$ 180.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6399	001 BLACK STEEL WOVEN WAR	$ 336.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	771 SUNBLEACHED BLACK PE	$ 144.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	609 MAROON WHITE VICTOR P	$ 240.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	REACTOR 10 LB SLAM BALL	$ 65.98
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	040 GRAPHITE METALLIC NO	$ 115.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6399	ROBIC 505 CHRONO COLOR PA	$ 139.95
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	001 BLACK STEEL TEE	$ 180.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	419 CAPRI WHITE PERFORMAN	$ 144.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	NIKE ORDEM V SOCCER BALL	$ 1,485.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	710 VEGAS GOLD BLACK UA L	$ 568.50
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6399	001 BLACK BANDIT 3 SHOES	$ 559.60
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6399	SIZE 016 POLE TIP	$ 10.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	001 BLACK WHITE TECH 1/4	$ 195.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	739 GOLD BLK CLASSIC II O	$ 324.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	BASEBALL BELTS BK	$ 60.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	BASEBALL BELT PU	$ 120.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	BASEBALL BELT MA	$ 200.00
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	DIAMOND DOL A NFHS BASEBA	$ 549.90
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	MACGREGOR INFIELD TRAININ	$ 99.96
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6399	MARK 1 OFFICIAL LEAGUE BA	$ 349.90
04/19/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	DIAMOND D1 NFHS BASEBALL	$ 699.50

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04/19/2018	C C CREATIONS LTD	2037130081199000	6399	INBOUND FREIGHT	$ 55.00
04/19/2018	C C CREATIONS LTD	205811OF10124000	6399	ART CHARGE	$ 6.25
04/19/2018	C C CREATIONS LTD	205811OF10124000	6399	TOTE BAGS	$ 188.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6395	SET UP CHARGES	$ 55.00
04/19/2018	C C CREATIONS LTD	205861PI81124000	6499	ART CHARGE	$ 6.25
04/19/2018	C C CREATIONS LTD	205861PI81124000	6499	TOTE BAGS	$ 188.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6395	INBOUND FREIGHT	$ 50.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6395	ASI SHOWDOWN #109002 YELL	$ 170.00
04/19/2018	C C CREATIONS LTD	205811OF10124000	6399	SET UP CHARGES	$ 12.50
04/19/2018	C C CREATIONS LTD	205811OF10124000	6399	INBOUND FREIGHT	$ 27.50
04/19/2018	C C CREATIONS LTD	69178100043990B4	6399	ART CHANGES	$ 25.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6399	SET UP CHARGES	$ 55.00
04/19/2018	C C CREATIONS LTD	2037130081199000	6399	SET UP CHARGES	$ 25.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6399	24420-0002AS WMS LANYARDS	$ 2,900.00
04/19/2018	C C CREATIONS LTD	4618110010111000	6399	ZIPPER PULLS FOR SUPER KI	$ 290.00
04/19/2018	C C CREATIONS LTD	4618110010111000	6399	SETUP CHARGES	$ 35.00
04/19/2018	C C CREATIONS LTD	2037130081199000	6399	ART CHARGE	$ 12.50
04/19/2018	C C CREATIONS LTD	205861PI81124000	6499	INBOUND FREIGHT	$ 27.50
04/19/2018	C C CREATIONS LTD	69178100043990B4	6395	ASI SHOWDOWN #109001 BLAN	$ 740.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6395	ASI SHOWDOWN #109002 BLAC	$ 170.00
04/19/2018	C C CREATIONS LTD	69178100043990B4	6399	INBOUND FREIGHT	$ 95.00
04/19/2018	C C CREATIONS LTD	2037130081199000	6399	TOTE BAGS	$ 379.00
04/19/2018	C C CREATIONS LTD	205861PI81124000	6499	SET UP CHARGES	$ 12.50
04/19/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092699066	6631	2018 CHEVROLET 2500HD SIL	$ 69,496.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS FRONT BACK NUMBERE	$ 108.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS NCAA FORMOTION SOC	$ 712.50
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS CLOTHING ADULT Z11471	$ 66.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS CLOTHING ADULT Z11471	$ (66.00)
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836SO00391AAA	6399	ADIDAS TEAM SOCCER JERSEY	$ 135.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS SHOCKLITE CUSTOM S	$ (1,750.00)
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS SHOCKLITE CUSTOM S	$ 1,750.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836SO00391AAA	6399	ADIDAS TEAM CONVIDO JERS	$ 1,080.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836SO00391AAA	6399	ADIDAS TEAM SOCCER SHORTS	$ 900.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836SO00391AAA	6399	SHIPPING	$ 45.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836SO00391AAA	6399	ADIDAS TEAM SOCKS	$ 264.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS METRO SOCKS	$ 300.00
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS FRONT BACK NUMBERE	$ (108.00)

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04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS METRO SOCKS	$ (300.00)
04/19/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS NCAA FORMOTION SOC	$ (712.50)
04/19/2018	CARLA MITCHELL	1998410074499044	6411	HOTEL REIM HYATT SAT	$ 611.34
04/19/2018	CARLA MITCHELL	1998410074499044	6411	F REIM SAT TSUN	$ 95.31
04/19/2018	CARLA MITCHELL	1998410074499044	6411	M REIM HUNTSVILL 2DAY	$ 87.20
04/19/2018	CARLA MITCHELL	1998410074399043	6411	M REIM SAT TSUN	$ 198.38
04/19/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	BLOWER MOTOR	$ 174.91
04/19/2018	CASEY NEAL	1998530074699046	6411	F REIM SAT TSUN	$ 82.15
04/19/2018	CCP INDUSTRIES INC	1998	1311	LATEX GLOVES POWDER FREE	$ 1,706.00
04/19/2018	CCP INDUSTRIES INC	1998	1311	NITRILE POWDER FREE EXAM	$ 1,679.60
04/19/2018	CCP INDUSTRIES INC	1998	1311	LATEX GLOVE-PWDER-FREE 10	$ 1,706.00
04/19/2018	CCP INDUSTRIES INC	1998	1311	NITRILE POWDER FREE EXAM	$ 1,679.60
04/19/2018	CDW GOVERNMENT LLC	1998530072699TTK	6399	YEALINK HD IP CONFERENCE	$ 721.71
04/19/2018	CDW GOVERNMENT LLC	1998530072699TTK	6399	YEALINK CP920 VOIP PHONE	$ 300.00
04/19/2018	CDW GOVERNMENT LLC	19981100111110SC	6399	4714933 THINKWRITE ULTRA	$ 105.60
04/19/2018	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6299	3-1-18, ROUND TRIP MILEAG	$ 125.35
04/19/2018	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6299	3-1-18, ON SITE CONSULTAT	$ 1,500.00
04/19/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	NOISE AND A/C SWITCHES	$ 556.11
04/19/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	PARKING BRAKE GRIPS	$ 180.95
04/19/2018	CHAUNCEY LINDNER	1998120000199001	6411	F REIM DALLAS TLA	$ 106.19
04/19/2018	CHAUNCEY LINDNER	1998120000199001	6411	M REIM DALLAS TLA	$ 203.34
04/19/2018	CHELSEA FRASHURE	199836SO00391APS	6411	M REIM ELGIN SOPLAYOF	$ 90.03
04/19/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM MAR 2018	$ 105.62
04/19/2018	CHICK-FIL-A	1998210081199021	6499	4/12/18 CATERING	$ 294.25
04/19/2018	CHICK-FIL-A	461813S510299000	6499	BOXED SANDWICH MEAL	$ 231.42
04/19/2018	CHRISTI L CHESHIRE	1998	2119	REISSUE CK 319875	$ 60.28
04/19/2018	CHRISTY RHODES	19981300108990FR	6411	F REIM DALLAS TLA	$ 78.85
04/19/2018	CINDY A HARRISON	1998110088123031	6411	M REIM MAR 2018	$ 12.04
04/19/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
04/19/2018	CITIBANK CORPORATE CARD	19981300111990SC	6499	BURLESONPANERA 4/2	$ 298.89
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	BEAL TAPT REG 3/5	$ 430.00
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-SOPH-SMITHVI	$ 201.17
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-VBB-VAN-3/1-2/1	$ 402.20
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-NORTHWEST	$ 236.43
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-WACO-3/27	$ 308.04
04/19/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-MAG WEST-2/1	$ 240.00
04/19/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	MEALS-CSHS-BTRACK-TXRELAY	$ 312.30

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04/19/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-TEMPL	$ (254.80)
04/19/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-WACO	$ 524.60
04/19/2018	CITIBANK CORPORATE CARD	199836GM00399C03	6412	TUGGLEGERMANAAREG3/19	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	FRASHUREHOLIDAYIN3/10	$ 300.84
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-JV-KATY TOU	$ 111.10
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	SNEL FINGERPR 3/23	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	BAGGETTHVACLIC3/27	$ 74.25
04/19/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SLAUGHTERMANDALAY3/31	$ 29.66
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	JACKSONACTFEE 3/9	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	19982300110990GP	6399	BAIRRINGSMORESUBSC3/3	$ 59.00
04/19/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CRNOYES HILTONHOU 3/6	$ (14.70)
04/19/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	HOWELLHILTONHOU3/6	$ (12.90)
04/19/2018	CITIBANK CORPORATE CARD	199836BH00191AAA	6411	DIMERYTOWNEPLACE 3/12	$ 262.88
04/19/2018	CITIBANK CORPORATE CARD	199836CY00391AAA	6412	MEALS-CSHS-GYM-OZEN-3/8/1	$ 132.11
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	MEALS-CSHS-GPL-STATE-3/16	$ 167.28
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	GIBSONHOLIDAYINN3/3	$ 198.00
04/19/2018	CITIBANK CORPORATE CARD	199836SC00199C01	6412	JEDLICKA TXSEF FEE3/7	$ 80.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074799047	6399	BERKMENUAVCOACH3/9	$ 249.00
04/19/2018	CITIBANK CORPORATE CARD	1998410081399024	6411	MARTIND SATMARIOTT3/2	$ 274.66
04/19/2018	CITIBANK CORPORATE CARD	3858110088123000	6396	BALDAUFJOINMEPRO3/7	$ 215.89
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	MARTINEZACTFEE3/9	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	1998340092223031	6411	SILVAFRISCOEMBASS3/15	$ 1,037.94
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV-IOLA TOU	$ 155.91
04/19/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	HANCOCKRESIDENCE4/1	$ 1,110.90
04/19/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN C&J BBQ 3/23	$ 159.59
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXONCAREERFAIR3/27	$ 125.00
04/19/2018	CITIBANK CORPORATE CARD	4618110010799000	6412	MCKINNEYREPMUSEUM3/30	$ 158.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	DURANACTFEE 3/9	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES ACT FEE 3/27	$ 29.50
04/19/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SWITZERHILTONHOU3/2	$ 11.10
04/19/2018	CITIBANK CORPORATE CARD	1998230004299042	6495	RHEA TASSP MEM 3/5	$ 259.00
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-SOPH-FRANKLI	$ 186.50
04/19/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-BRYAN-3/3/18	$ 620.37
04/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-CYFAI	$ 53.32
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	GIBSONHOLIDAYINN 3/3	$ 396.00
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	GIBSONSUMMERHIL 3/1	$ 159.84
04/19/2018	CITIBANK CORPORATE CARD	199836SC00199C01	6412	JEDLICKAHOMESUITE3/25	$ 137.33

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04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	DEUTZ DELTA 3/8	$ 288.00
04/19/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY TASA REG 3/6	$ 175.00
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXONCOMFORTSUITE3/20	$ 188.58
04/19/2018	CITIBANK CORPORATE CARD	4618110020211000	6399	BORISKIE TPT 3/21	$ 20.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	QUAVE ACTFEE 3/6	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	1998110000311003	6412	HOULE TAMU SBISA 3/23	$ 132.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000331033	6499	STANFORDCHICKPRES3/27	$ 217.25
04/19/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	MEALS-CSHS-BTRACK-BRYAN-3	$ 572.00
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-BRYAN-3/3/18	$ 419.70
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	CR BRUGGMAN HYATT 3/4	$ (9.36)
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	MEALS-AMC-PL-REGIONALS GI	$ 171.31
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	FRASHUREHOLIDAYIN3/16	$ 444.72
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	MEALS-CSHS-BPL-STAT-3/24/	$ 127.56
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	HE DELTA 3/8	$ 258.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	POTH FINGERPR 3/8	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXONTAMUKFAIR 3/21	$ 150.00
04/19/2018	CITIBANK CORPORATE CARD	2037130081199000	6411	RICELOVGUIDANCEREG3/8	$ 1,100.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	STANFORDACTFEE 3/9	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	19981100111110SC	6399	BURLESON AGLIFE 3/27	$ 32.50
04/19/2018	CITIBANK CORPORATE CARD	19981300201990OW	6411	MORITZ OMNI 4/2	$ 484.58
04/19/2018	CITIBANK CORPORATE CARD	1998210081499025	6411	HESTERREGBVEDCONF3/8	$ 150.00
04/19/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MORCHAT LDIGEST 4/2	$ 235.00
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV-ANDERSON	$ 169.42
04/19/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	MINCHER HAMPTON 3/2	$ 1,138.50
04/19/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-JVA-TEMPL	$ 249.98
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	MEALS-AMC-PL-REGIONALS-BO	$ 133.97
04/19/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-TEMPLE-	$ 202.50
04/19/2018	CITIBANK CORPORATE CARD	199836SO00391APS	6412	MEALS-CSHS-GSOCC-VS ENNIS	$ 261.86
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	CRJAMESCOMFORTSU 3/7	$ (9.48)
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXONTAMUCCJOB 3/21	$ 175.00
04/19/2018	CITIBANK CORPORATE CARD	205813PD81124000	6411	LUBANSKI EVET REG3/27	$ 350.00
04/19/2018	CITIBANK CORPORATE CARD	461836S900199000	6412	GRAFF CINEMARK 3/8	$ 51.00
04/19/2018	CITIBANK CORPORATE CARD	199811TA00226002	6399	HERNANDEZJWPEPPER3/7	$ 35.40
04/19/2018	CITIBANK CORPORATE CARD	19981200110990GP	6411	JANKOWSKI TLA 3/9	$ 142.50
04/19/2018	CITIBANK CORPORATE CARD	19982300201990OW	6411	SYMANK HILTON 3/22	$ 468.84
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6412	SILVA TXTAGACCT 3/28	$ 500.00
04/19/2018	CITIBANK CORPORATE CARD	19983600001990CA	6499	ABUELOS 12/4/16	$ 205.63

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	GARCIA FAIRFIELD 3/4	$ 1,195.86
04/19/2018	CITIBANK CORPORATE CARD	199836BG00191AAA	6412	MCKOWN LAQUINTA 3/22	$ 598.27
04/19/2018	CITIBANK CORPORATE CARD	199836SC00199C01	6412	CRJEDLIHOMESUITES3/25	$ (15.69)
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PATEL DELTA 3/8	$ 288.00
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	RAZVI DELTA 3/8	$ 258.00
04/19/2018	CITIBANK CORPORATE CARD	19981100203110PT	6411	PALMER JWPEPPER 3/20	$ 12.99
04/19/2018	CITIBANK CORPORATE CARD	19981300202990CG	6411	NELSON BV ED REG 3/7	$ 150.00
04/19/2018	CITIBANK CORPORATE CARD	19983100105990RP	6411	CHAMBERLAIN EVET 3/5	$ 40.00
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	COULTER TAPT REG 3/5	$ 410.00
04/19/2018	CITIBANK CORPORATE CARD	199836BG00191AAA	6412	MCKOWN LAQUINTA 3/23	$ 62.78
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	STRICKERLAQUINTA3/23	$ 518.91
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-BCS-3/30/18	$ 227.10
04/19/2018	CITIBANK CORPORATE CARD	199836PF00199C01	6412	ESCOBEDO FAIRFIELD3/4	$ 742.03
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	MULHOLLAND DELTA 3/8	$ 288.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	REG13 REGISTRATIO3/22	$ 350.00
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMESCOMFORTSUITE3/7	$ 4.74
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	MITCHELLACTFEE 3/6	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	1998110020121033	6499	MARTIN BAHAMABUCKS3/8	$ 89.42
04/19/2018	CITIBANK CORPORATE CARD	1998230004299042	6495	MANN TASSP MEM 3/5	$ 259.00
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	WILLIAMS TAPT REG 3/6	$ 410.00
04/19/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-JV-DIST. TO	$ 113.88
04/19/2018	CITIBANK CORPORATE CARD	199836FR00199C01	6412	HOUCHINHOLIDAYINN3/24	$ 1,105.00
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-RICE-3/22-24	$ 337.05
04/19/2018	CITIBANK CORPORATE CARD	199836GR00391AAA	6412	MEALS-CSHS-GR-BRYAN-3/3/1	$ 708.20
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	BRUGMAN HAMPTON 3/11	$ 324.82
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	MEALS-CSHS-BPL-REGIONALS-	$ 92.11
04/19/2018	CITIBANK CORPORATE CARD	199836SC00399C03	6412	JEDLICKA TXSEF FEE3/7	$ 120.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	KROGER FINGERPR 3/5	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	20582100811240EH	6411	JACKSMAGNOLIADAL3/28	$ 390.30
04/19/2018	CITIBANK CORPORATE CARD	3858110088123000	6396	BALDAUFJOINMEPRO3/20	$ 239.88
04/19/2018	CITIBANK CORPORATE CARD	4618360000299000	6412	RATH PECANFARM 3/23	$ 50.00
04/19/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	HADNOT HYATTPL 3/5	$ 146.06
04/19/2018	CITIBANK CORPORATE CARD	1998230004299042	6495	FEAGAN TASSP MEM 3/5	$ 259.00
04/19/2018	CITIBANK CORPORATE CARD	1998340092223031	6411	WILLIFRISCOEMBASS3/10	$ 167.99
04/19/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6411	SULLIVANHOLIDAYIN3/11	$ 901.30
04/19/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-RICE-3/30/18	$ 341.40
04/19/2018	CITIBANK CORPORATE CARD	199836SO00191AAA	6412	MEALS-AMC-GSOCC-V WACO-3/	$ 218.15

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04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PALAZZOLO DELTA 3/8	$ 258.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BROWN FINGERPR 3/21	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	TEJEDA FINGERPR 3/30	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	PRESTONACTFEE 3/6	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	HOLDER HAMPTON 3/4	$ 2,908.56
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CHS-BB-JV-WACO-3/22	$ 124.79
04/19/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-DIST.-3/27-	$ 237.16
04/19/2018	CITIBANK CORPORATE CARD	199836BH00191AAA	6411	DIMERY TOWNPLACE 3/12	$ 774.46
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-WALLER-	$ 93.28
04/19/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS-GG-BASTROP-3/8	$ 106.13
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	PARKER FINGERPR 3/21	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SLAUGHTERIAHPARK 4/1	$ 36.00
04/19/2018	CITIBANK CORPORATE CARD	199811TA00226002	6399	HERNANDEZJWPEPPER3/9	$ 206.39
04/19/2018	CITIBANK CORPORATE CARD	1998130004199041	6411	MONTGOMERYJWPEPP3/20	$ 214.99
04/19/2018	CITIBANK CORPORATE CARD	1998230004299042	6495	MORCHAT TASSP MEM 3/6	$ 225.00
04/19/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	STUTTSUPER8FREDER3/8	$ 239.80
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-SOPH-TEMPLE-	$ 109.62
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-VBB-TEMPLE-3/16	$ 130.20
04/19/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	CR MINCHER HAMPTON36	$ (11.88)
04/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-V-MIDWAY	$ 203.38
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	STRICKER LAQUINTA3/23	$ 96.29
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ROBERTSONFINGERPR3/5	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	WEST TTI REG 3/28	$ 125.00
04/19/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6411	PRATCHERHOLIDAYINN3/3	$ 1,170.92
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	MEALS-CSHS-GPL-REGIONALS-	$ 434.70
04/19/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-FT BEND	$ 313.09
04/19/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV-FRANKLIN	$ 441.79
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-MISSOURI CI	$ 487.07
04/19/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY MARRIOTTSAT3/2	$ 296.15
04/19/2018	CITIBANK CORPORATE CARD	19981300202990CG	6411	KUBIN BV ED REG 3/7	$ 150.00
04/19/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CR BLOOMERHILTON 3/2	$ (12.90)
04/19/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CRWILLIAMHILTONHOU3/8	$ (12.90)
04/19/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-CSHS-3/8/18	$ 634.74
04/19/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-RUDDER-3/22/	$ 318.25
04/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-V-LAKE T	$ 545.64
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-AUSTIN-	$ 121.68
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-CSHS-3/8/18	$ 495.15

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04/19/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN BLUEBAKER 3/19	$ 91.54
04/19/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	KNOTT HILTONAUS 3/27	$ 291.03
04/19/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	TUCKER TTI REG 3/28	$ 125.00
04/19/2018	CITIBANK CORPORATE CARD	4618110011111000	6412	HANEMAN PLOASIS 3/29	$ 198.00
04/19/2018	CITIBANK CORPORATE CARD	461811AR20211000	6412	GRAFE TAEA REG 3/29	$ 270.00
04/19/2018	CITIBANK CORPORATE CARD	4618130000399000	6499	HESTER YOELS 4/2	$ 455.00
04/19/2018	CITIBANK CORPORATE CARD	461836S404199000	6412	OWENS LAYNES 3/22	$ 462.00
04/19/2018	CITIBANK CORPORATE CARD	199811TA00226002	6329	PATTERSON TPT 3/28	$ 12.75
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	DENAE TAPT REG 3/7	$ 215.00
04/19/2018	CITIBANK CORPORATE CARD	1998360004299C42	6411	HERMANN TSPE REG 3/23	$ 83.00
04/19/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6411	SCHNIEDERCOURTYAR3/11	$ 732.77
04/19/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-RICE-3/22-24	$ 657.73
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-COLLEGE	$ 76.58
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-WACO-3/	$ 109.42
04/19/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6411	SYMANKHILTONGARDEN3/4	$ 743.00
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-MAG WEST-2/1	$ 210.00
04/19/2018	CITIBANK CORPORATE CARD	199836GR00391AAA	6412	MEALS-CSHS-GR-PFLUGERVILL	$ 450.00
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	CR BRUGGMANHYATT 3/4	$ (9.36)
04/19/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	FRANKLIN SUBWAY 3/3	$ 76.19
04/19/2018	CITIBANK CORPORATE CARD	199836SC00199C01	6412	JEDLICKAOMESUITES3/25	$ 274.66
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PERRYMIZE DELTA 3/8	$ 288.00
04/19/2018	CITIBANK CORPORATE CARD	19981100104110SV	6399	LINGER NAESPORDER3/30	$ 60.00
04/19/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDCTYPHOONDEPOSIT3/29	$ 221.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000311003	6399	OUALLINELYNDA.COM3/19	$ 359.88
04/19/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	BISHOP OMNI 3/27	$ 255.88
04/19/2018	CITIBANK CORPORATE CARD	199813S481199021	6269	YOUMATTERPHOTOS3/29	$ 850.00
04/19/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	REG TASSP AUS 3/5	$ 820.00
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	LONGWELL TAPT REG 3/6	$ 410.00
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-WACO-3/15	$ 119.00
04/19/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	MEALS-CSHS-BTRACK-PFLUGER	$ 496.13
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-HOUSTON	$ 724.92
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-RUDDER-3/22/	$ 297.65
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	FUENTESCOMFORTSU 3/27	$ 92.21
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES COMFORTSU 3/27	$ 89.27
04/19/2018	CITIBANK CORPORATE CARD	461811S420211000	6412	MURSKI SONIC 3/7	$ 78.75
04/19/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CR DEAL HILTON HOU3/6	$ (12.90)
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SILVA TAPT REG 3/5	$ 240.00

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04/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FISHER OMNI 3/3	$ 5,704.03
04/19/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	REED HILTON 3/29	$ 519.93
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JVP-HOUSTON	$ 141.91
04/19/2018	CITIBANK CORPORATE CARD	199836BH00391AAA	6411	SCHNIEDERCOURTYAR3/12	$ 2,248.45
04/19/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	CR MINCHER HAMPTON 3/	$ (11.88)
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	COOPERSMITH DELTA 3/8	$ 258.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ACOTA FINGERPR 3/27	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	BAGGETACLICENSE3/20	$ 65.00
04/19/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGEMAGNOLIADAL3/28	$ 390.30
04/19/2018	CITIBANK CORPORATE CARD	461811AR00311000	6495	NORTON CAVERNS 3/24	$ 114.25
04/19/2018	CITIBANK CORPORATE CARD	1998110000122038	6399	CASTOQUIAONLINEREN3/8	$ 49.00
04/19/2018	CITIBANK CORPORATE CARD	19983600003990CA	6499	ABUELOS 12/4/16	$ 205.62
04/19/2018	CITIBANK CORPORATE CARD	199836BG00191AAA	6412	MCKOWN SLEEP INN 3/27	$ 810.88
04/19/2018	CITIBANK CORPORATE CARD	199836BW00391APS	6412	CR MINCHER HAMPTON3/6	$ (35.64)
04/19/2018	CITIBANK CORPORATE CARD	199836CY00191AAA	6412	MEALS-AMC-GYM-OZEN-3/8/18	$ 36.61
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	BRUGGMAN HYATTPL 3/3	$ 358.80
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	GIBSONSUMMERHILL 3/2	$ 319.68
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	GIBSONSUMMERHILL3/2	$ 159.84
04/19/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	CRSLAUGHTMANDALAY3/31	$ (29.66)
04/19/2018	CITIBANK CORPORATE CARD	20582100811240EH	6411	WEISSTTASWEBKYREG3/1	$ 395.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES ACT FEE 3/21	$ 75.50
04/19/2018	CITIBANK CORPORATE CARD	1998110000331033	6339	DOLES SAT FEE 3/29	$ 46.00
04/19/2018	CITIBANK CORPORATE CARD	19981200104990SV	6411	LELAND TLA REG 3/26	$ 145.00
04/19/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	STUTTSREGFOODWAY3/22	$ 350.00
04/19/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	MOCK FCCLAREG 3/6	$ 225.00
04/19/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINKSAMERBESTHOU3/1	$ 166.50
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-FRANKLIN	$ 235.50
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	BRUGMANAIRPORTFEE3/10	$ 14.00
04/19/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-WACO-3/	$ 210.00
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	GIBSONSUMMERHILL3/1	$ 319.68
04/19/2018	CITIBANK CORPORATE CARD	199836SC00399C03	6412	JEDLICKAOMESUITES3/25	$ 643.49
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA DELTA 3/8	$ 258.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WRIGHT FINGERPR 3/8	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	GRAFFALTITUDETICKE3/2	$ 51.80
04/19/2018	CITIBANK CORPORATE CARD	19981300043990WB	6411	BALES ALA REG 3/20	$ 75.00
04/19/2018	CITIBANK CORPORATE CARD	1998310088123031	6411	CR ROSS HILTONHOU 3/6	$ (12.90)
04/19/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	BETTS HILTON 3/29	$ 519.93

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04/19/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	CRHANCOCKRESIDENCE4/2	$ (57.96)
04/19/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	MEALS-CSHS-SO-JV&V-WACO-3	$ 276.57
04/19/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANSKITEACHSTONE3/2	$ 900.00
04/19/2018	CITIBANK CORPORATE CARD	205811HE81124000	6399	SMITHCHANNINGBETE 3/5	$ 76.95
04/19/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICELOVGUIDANCEREG3/8	$ 5,500.00
04/19/2018	CITIBANK CORPORATE CARD	19981300107990PC	6411	JANKOWSKI TLA 3/9	$ 142.50
04/19/2018	CITIBANK CORPORATE CARD	19982300110990GP	6411	BAIRRINGLEGALDIG3/19	$ 205.00
04/19/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV-FRANKLIN	$ 247.98
04/19/2018	CITIBANK CORPORATE CARD	199836BD00399C03	6412	SEALE LAQUINTA 3/3	$ 831.81
04/19/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6412	MEALS-AMC-BSOCC-V-WACO U-	$ 234.83
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-MADISON	$ 129.83
04/19/2018	CITIBANK CORPORATE CARD	199836PW00191APS	6412	BRUGMAN AIRPORTFEE3/3	$ 10.00
04/19/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-WACO-3/20/1	$ 156.73
04/19/2018	CITIBANK CORPORATE CARD	199836SO00391AAA	6412	MEALS-CSHS-SO-JV&V-TEMPLE	$ 279.71
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA HILTONGARDEN 3/4	$ 1,251.68
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXONSOUTHWESTAIR3/20	$ 107.96
04/19/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMESCOMFORTSUITE3/2	$ 89.32
04/19/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SLAUGHTERSPIRITAIR3/5	$ 301.58
04/19/2018	CITIBANK CORPORATE CARD	20582100811240EH	6411	WEISSUNITED KY 3/22	$ 224.60
04/19/2018	CITIBANK CORPORATE CARD	4618110011111000	6412	HANNEMAN PLOASIS 3/22	$ 45.00
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6499	DOLESCHICKENEXPRE3/27	$ 217.25
04/19/2018	CITIBANK CORPORATE CARD	199811PE203110PT	6399	CHILDERS SONICE 3/7	$ 112.88
04/19/2018	CITIBANK CORPORATE CARD	19983300102990CH	6411	ROBINSONREGTEMPLE3/30	$ 295.00
04/19/2018	CITIBANK CORPORATE CARD	199836BG00391AAA	6412	MEALS-CSHS-BG-PEBBLE CK-3	$ 88.01
04/19/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	BAKER DELTA 3/8	$ 288.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	POTTS FINGERPR 3/21	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	2898130081124000	6411	GARNER COMFORTSU 3/3	$ 1,294.92
04/19/2018	CITIBANK CORPORATE CARD	7148610089599000	6412	SERICANOKKCINEMARK4/2	$ 647.75
04/19/2018	CITIBANK CORPORATE CARD	1998110000223031	6399	GRAFF BRTRANSIT 3/1	$ 35.00
04/19/2018	CITIBANK CORPORATE CARD	1998310081199025	6411	LEGALDIGESTREG 3/28	$ 540.00
04/19/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	KUBICEK TAPT REG 3/5	$ 410.00
04/19/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	BETTS HOLIDAYINN 3/3	$ 410.78
04/19/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-SMITHVILL	$ 227.80
04/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-V-SPRING	$ 317.62
04/19/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-PFLUGER	$ 126.60
04/19/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	MEALS-CSHS-GG-TEMPLE-3/22	$ 98.16
04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	FRASHUREHOLIDAYIN3/24	$ 356.56

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04/19/2018	CITIBANK CORPORATE CARD	199836PW00391APS	6412	FRASHUREHOLIDAYINN3/3	$ 1,220.73
04/19/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANSKIAMERICAN3/23	$ 376.44
04/19/2018	CITIBANK CORPORATE CARD	1998110000131033	6339	MCLEAN ACTFEE 3/6	$ 62.50
04/19/2018	CITIBANK CORPORATE CARD	1998230000399003	6411	PARKERSON HYATT 3/30	$ 776.85
04/19/2018	CITIBANK CORPORATE CARD	19983300201990OW	6411	BOUCHERTEMPLEREG 3/30	$ 200.00
04/19/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MARSHALEMBASSYAUS3/8	$ 1,386.48
04/19/2018	CITIBANK CORPORATE CARD	199836FR00399C03	6412	BAILLE LAQUINTA 3/24	$ 666.61
04/19/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-TOMBALL-3/1/	$ 55.00
04/19/2018	CITIBANK CORPORATE CARD	199836SC00399C03	6412	CRJEDLIHOMESUITES3/25	$ (15.70)
04/19/2018	CITIBANK CORPORATE CARD	199836SC00399C03	6412	JEDLICKAHOMESUITE3/25	$ 137.33
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HAWTHORNFINGERPR3/9	$ 48.00
04/19/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MICHEL FINGERPR 3/8	$ 48.00
04/19/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-MAR	$ 14.01
04/19/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-MAR	$ 1,307.74
04/19/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-MAR	$ 7,661.30
04/19/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-MAR	$ 6.37
04/19/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-MAR	$ 183.69
04/19/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-MAR	$ 695.04
04/19/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-MAR	$ 315.62
04/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-MAR	$ 955.11
04/19/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-MAR	$ 3.42
04/19/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-MAR	$ 935.22
04/19/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-MAR	$ 38.26
04/19/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-MAR	$ 1,656.56
04/19/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-MAR	$ 369.81
04/19/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-MAR	$ 1,236.92
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-MAR	$ 19.03
04/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-MAR	$ 30.05
04/19/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-MAR	$ 1,153.84
04/19/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-MAR	$ 6,253.49
04/19/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-MAR	$ 28.96
04/19/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-MAR	$ 2,308.93
04/19/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-MAR	$ 21.64
04/19/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-MAR	$ 131.59
04/19/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-MAR	$ 13.57
04/19/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-MAR	$ 942.84
04/19/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-MAR	$ 253.27

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04/19/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-MAR	$ 65.54
04/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-MAR	$ 187.58
04/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-MAR	$ 126.53
04/19/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-MAR	$ 1.50
04/19/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-MAR	$ 6,150.45
04/19/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-MAR	$ 251.49
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-MAR	$ 51.97
04/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-MAR	$ 301.51
04/19/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-MAR	$ 1,181.09
04/19/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-MAR	$ 6,401.01
04/19/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-MAR	$ 46,381.10
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-MAR	$ 751.24
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-MAR	$ 504.47
04/19/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-MAR	$ 16.91
04/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-MAR	$ 2,808.13
04/19/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-MAR	$ 33.54
04/19/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-MAR	$ 19.03
04/19/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-MAR	$ 5,505.39
04/19/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-MAR	$ 8,282.83
04/19/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-MAR	$ 802.80
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-MAR	$ 286.97
04/19/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-MAR	$ 8.27
04/19/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-MAR	$ 4,407.69
04/19/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-MAR	$ 972.79
04/19/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-MAR	$ 42.46
04/19/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-MAR	$ 114.94
04/19/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-MAR	$ 41.30
04/19/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-MAR	$ 566.00
04/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-MAR	$ 5,429.34
04/19/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-MAR	$ 39.87
04/19/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-MAR	$ 4.84
04/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-MAR	$ 238.72
04/19/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-MAR	$ 225.29
04/19/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-MAR	$ 1,150.85
04/19/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-MAR	$ 200.06
04/19/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-MAR	$ 2,119.11
04/19/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-MAR	$ 36.13

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04/19/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-MAR	$ 11,663.37
04/19/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-MAR	$ 9.21
04/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-MAR	$ 38.06
04/19/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-MAR	$ 211.53
04/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-MAR	$ 323.14
04/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-MAR	$ 504.99
04/19/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-MAR	$ 8.37
04/19/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-MAR	$ 35.07
04/19/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-MAR	$ 25.10
04/19/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-MAR	$ 281.42
04/19/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-MAR	$ 323.65
04/19/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-MAR	$ 289.71
04/19/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-MAR	$ 4.75
04/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-MAR	$ 51.46
04/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-MAR	$ 127.97
04/19/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-MAR	$ 546.80
04/19/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-MAR	$ 43.69
04/19/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-MAR	$ 14.72
04/19/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-MAR	$ 1,118.44
04/19/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-MAR	$ 233.49
04/19/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-MAR	$ 359.23
04/19/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-MAR	$ 1,412.74
04/19/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-MAR	$ 30.05
04/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-MAR	$ 551.73
04/19/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-MAR	$ 579.85
04/19/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-MAR	$ 26,045.13
04/19/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-MAR	$ 113.02
04/19/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-MAR	$ 154.22
04/19/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-MAR	$ 2,252.65
04/19/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-MAR	$ 13,991.55
04/19/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-MAR	$ 17.62
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-MAR	$ 10,636.07
04/19/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-MAR	$ 174.37
04/19/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-MAR	$ 36.90
04/19/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-MAR	$ 240.58
04/19/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-MAR	$ 358.76
04/19/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-MAR	$ 14.53

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04/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-MAR	$ 19.03
04/19/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-MAR	$ 293.14
04/19/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-MAR	$ 306.39
04/19/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-MAR	$ 178.08
04/19/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-MAR	$ 26.50
04/19/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-MAR	$ 2,067.65
04/19/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-MAR	$ 1,291.05
04/19/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-MAR	$ 364.53
04/19/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-MAR	$ 1,080.30
04/19/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-MAR	$ 36.97
04/19/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-MAR	$ 994.90
04/19/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-MAR	$ 5,956.30
04/19/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-MAR	$ 5,234.81
04/19/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-MAR	$ 486.20
04/19/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-MAR	$ 14.00
04/19/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-MAR	$ 11.27
04/19/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-MAR	$ 159.00
04/19/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-MAR	$ 6,633.94
04/19/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-MAR	$ 42.87
04/19/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-MAR	$ 8,246.60
04/19/2018	CMC STEEL FABRICATORS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 23.06
04/19/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 6,230.75
04/19/2018	COCO LOCO RESTAURANT #2	1998110000131033	6499	BREAKFAST FOR AMCHS AVID	$ 134.40
04/19/2018	COCO LOCO RESTAURANT #2	1998110000131033	6499	TIP	$ 20.00
04/19/2018	COCO LOCO RESTAURANT #2	205861PI81124000	6499	4/11/18 PI REGIS. 20 BACO	$ 30.00
04/19/2018	COCO LOCO RESTAURANT #2	2037610081199000	6499	4/11/18 PI REGIS. 20 BACO	$ 45.60
04/19/2018	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	ROTARY FOUNDATION	$ 25.00
04/19/2018	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	DUES FOR 4TH QUARTER 4/1/	$ 200.00
04/19/2018	COOLIDGE (TREY) SPARKS	1998530072699TTK	6411	F REIM CORPUS SKILLS	$ 101.69
04/19/2018	DANIEL MARSHALL	199836CT00191AAA	6411	M REIM MAGNOLIA	$ 55.04
04/19/2018	DANNY ROBERTS	1998360000122038	6412	F REIM CHRISTI SKILLS	$ 130.30
04/19/2018	DAVID GIBBS	199836CH00399C03	6299	PIANO TUNING	$ 560.00
04/19/2018	DEBRA E PARKS	1998410074499044	6411	REIMHOTELHYATT SAT	$ 611.34
04/19/2018	DEBRA E PARKS	1998410074499044	6411	M REIM SAT TSUN	$ 198.38
04/19/2018	DEBRA E PARKS	1998410074499044	6411	F REIM SAT TSUN	$ 53.34
04/19/2018	DEMARQUES A JONES	199836BR00391AAA	6412	3/31PARKING TX RELAYS	$ 10.00
04/19/2018	DEMARQUES A JONES	199836BR00391AAA	6412	3/30PARKING TX RELAYS	$ 10.00

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04/19/2018	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM MAR 2018	$ 47.31
04/19/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	REF AMC SB VS BRYAN	$ 70.00
04/19/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	TVL AMC SB VS BRYAN	$ 15.00
04/19/2018	DWIGHT GOULD	199836BB00191AAA	6216	REF AMC SOPH BB VS CS	$ 70.00
04/19/2018	DWIGHT GOULD	199836BB00191AAA	6216	TVL AMC SOPH BB VS CS	$ 3.60
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000399000	6342	NO-CURL FLAT PACK SR PREP	$ 81.20
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350004299000	6342	NO-CURL FLAT PACK SR PREP	$ 38.46
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010599000	6342	NO-CURL FLAT PACK SR PREP	$ 26.21
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020399000	6342	NO-CURL FLAT PACK SR PREP	$ 25.07
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020199000	6342	NO-CURL FLAT PACK SR PREP	$ 31.91
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010299000	6342	NO-CURL FLAT PACK SR PREP	$ 31.91
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000199000	6342	NO-CURL FLAT PACK SR PREP	$ 75.21
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350004199000	6342	NO-CURL FLAT PACK SR PREP	$ 43.87
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010199000	6342	NO-CURL FLAT PACK SR PREP	$ 28.49
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010999000	6342	NO-CURL FLAT PACK SR PREP	$ 24.50
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350011099000	6342	NO-CURL FLAT PACK SR PREP	$ 30.77
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010899000	6342	NO-CURL FLAT PACK SR PREP	$ 27.07
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010499000	6342	NO-CURL FLAT PACK SR PREP	$ 29.91
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010799000	6342	NO-CURL FLAT PACK SR PREP	$ 18.23
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000499000	6342	NO-CURL FLAT PACK SR PREP	$ 2.85
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350011199000	6342	NO-CURL FLAT PACK SR PREP	$ 25.65
04/19/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020299000	6342	NO-CURL FLAT PACK SR PREP	$ 28.49
04/19/2018	ELIZABETH MOCK	1998360000122038	6412	F REIM DALLAS FCCLA	$ 82.52
04/19/2018	EMPOWERING WRITERS LLC	4618110010511G00	6399	THE HUB-GR 2 EXPOSITORY &	$ 75.00
04/19/2018	EMPOWERING WRITERS LLC	4618110010511G00	6399	THE HUB-GR 2&3 NARRATIVE	$ 75.00
04/19/2018	ENTECH SALES & SERVICE INC	1998510092699066	6639	SERVICE CHILLER AT FOREST	$ 13,500.00
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, FEB 26, 27,	$ 914.13
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MARCH 1 & 2	$ 344.25
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, 3-5-18, PDN	$ 257.38
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, FEB 12, 13,	$ 1,286.90
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MARCH 5, 6,	$ 608.75
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, FEB 27 & 28	$ 331.50
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, FEB 21, 22,	$ 772.14
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, FEB 20, 21,	$ 604.38
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, FEB 20, 21,	$ 1,466.25
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, FEB 20, 21,	$ 1,207.01
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MARCH 5, 6,	$ 1,535.40

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04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MARCH 1 & 2,	$ 586.50
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MARCH 5, 7,	$ 1,555.50
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, FEB 12, 13,	$ 1,508.76
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, FEB 26, 27,	$ 798.76
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MARCH 1 & 2,	$ 514.76
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MARCH 7, 8,	$ 772.14
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, FEB 13, 14,	$ 1,530.00
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MARCH 1 & 2	$ 612.38
04/19/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, FEB 13, 14,	$ 508.01
04/19/2018	EPS/SCHOOL SPECIALTY	2118110010124000	6399	SHIPPING	$ 151.03
04/19/2018	EPS/SCHOOL SPECIALTY	2118110010124000	6399	TX COACH TEKS ED MATH GR-	$ 1,258.60
04/19/2018	ERIC CHARLES WIVAGG	1998530074699046	6411	M REIM SAT TSUN	$ 63.80
04/19/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 414.26
04/19/2018	EXCEL TOWING	1998340092299062	6248	TOW OF 137	$ 260.00
04/19/2018	FITNESS FINDERS	19981100110110GP	6399	CATALOG # 116-1002 - 6" S	$ 39.00
04/19/2018	FITNESS FINDERS	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 10.00
04/19/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 4/10	$ 100.00
04/19/2018	FRED PRYOR SEMINARS	1998230000199001	6411	REGISTRATION FEE FOR KIM	$ 199.00
04/19/2018	FRED PRYOR SEMINARS	1998410074499044	6411	REGISTRATION FEE FOR CHRI	$ 199.00
04/19/2018	FRONTLINE EDUCATION	1998410074399043	6299	APR, MAY, JUNE 2018	$ 2,678.41
04/19/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 185087764, 18508	$ 1,953.25
04/19/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 185088061	$ 251.24
04/19/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 185087785, 18508	$ 1,204.09
04/19/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 185087789	$ 27.33
04/19/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 185088063, 18508	$ 4,194.36
04/19/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 185087782	$ 2,709.76
04/19/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 185087789	$ 1,623.05
04/19/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 185088060, 18508	$ 225.91
04/19/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 185087786	$ 1,575.15
04/19/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 185088065	$ 291.08
04/19/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 185087761	$ 150.01
04/19/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185088062	$ 2,710.27
04/19/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 185087759	$ 42.27
04/19/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 185088060, 18508	$ 2,323.82
04/19/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 185087784, 18508	$ 152.47
04/19/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 185087761	$ 2,019.42
04/19/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 185087766, 18508	$ 1,330.80

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04/19/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 185087786	$ 167.35
04/19/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 185087758	$ 237.54
04/19/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 185087782	$ 344.05
04/19/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185088062	$ 231.82
04/19/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 184935879, 18508	$ 1,823.52
04/19/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 185087759	$ 1,266.28
04/19/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 185088065	$ 27.33
04/19/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 185087791, 18508	$ 1,376.90
04/19/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 185087791, 18508	$ 107.15
04/19/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 185087766, 18508	$ 258.81
04/19/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 185087785, 18508	$ 123.11
04/19/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 185087784, 18508	$ 843.60
04/19/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 185088063, 18508	$ 480.39
04/19/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 184935879, 18508	$ 242.20
04/19/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 185087764, 18508	$ 210.05
04/19/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 185087758	$ 5,216.94
04/19/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 185088061	$ 2,284.76
04/19/2018	GOPHER SPORT	19981100110110GP	6399	ITEM NO: 85-168: PERMANEN	$ 98.10
04/19/2018	GOPHER SPORT	19981100109110CV	6399	JUMBO QUICK CUPS(SET OF 4	$ 99.95
04/19/2018	GOPHER SPORT	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 16.68
04/19/2018	GOPHER SPORT	19981100109110CV	6399	ACTION! SLING N SCORE SET	$ 159.00
04/19/2018	GOPHER SPORT	19981100109110CV	6399	ALL TERRAIN WAGON ITEM 89	$ 107.10
04/19/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 148.50
04/19/2018	GUITAR CENTER STORES INC	19985300726 99TTK	6399	RACK MOUNT	$ 149.99
04/19/2018	GULF COAST PAPER COMPANY INC	1998	1311	K21400 KLEENEX FACIAL TIS	$ 708.60
04/19/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 4,924.40
04/19/2018	GULF COAST PAPER COMPANY INC	1998	1311	24CLF 97724V-SG/7786 24 O	$ 174.24
04/19/2018	HEINEMANN	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 127.50
04/19/2018	HEINEMANN	4108110099911063	6321	ITEM#07770 BENCHMARK ASSE	$ 1,275.00
04/19/2018	HERFF JONES	1998110000311003	6497	FACULTY GOWNS	$ 673.75
04/19/2018	HERFF JONES	1998110000311003	6497	SHIPPING	$ 20.00
04/19/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 175.64
04/19/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SHIPPING & HANDLING	$ 27.06
04/19/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	BATERIA III ACH TR/SRB, P	$ 270.50
04/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	DRAIN PARTS	$ 25.42
04/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 324.65
04/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 68.79

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04/19/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE	$ 86.14
04/19/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	MOWER PARTS	$ 6.08
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 9.92
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 8.29
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 4.61
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 18.63
04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK - COLOR COPIES	$ 0.83
04/19/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 221.01
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 5.62
04/19/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 2.14
04/19/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 25.34
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 24.18
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 143.52
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 5.09
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 4.00
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 11.69
04/19/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 31.60
04/19/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 14.60
04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 1.52
04/19/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 31.34
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 87.90
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 102.33
04/19/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 20.46
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 8.48
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 13.00
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 56.67
04/19/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 137.34
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 22.88
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 32.56
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 114.03
04/19/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 15.94
04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 14.60
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 77.00
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 39.97
04/19/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 220.24
04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK -B&W- MACHINE M	$ 0.03
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 14.33

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04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 2.13
04/19/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 26.96
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 34.98
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 8.82
04/19/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 17.93
04/19/2018	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID# 7JP7P	$ 72.47
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 14.34
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 8.72
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 34.66
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 22.05
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 7.70
04/19/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 16.65
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 24.33
04/19/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 1.85
04/19/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 18.38
04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 18.38
04/19/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 1.52
04/19/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 37.53
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 33.64
04/19/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 11.71
04/19/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 15.56
04/19/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 4.39
04/19/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 14.90
04/19/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 38.80
04/19/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 3.10
04/19/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 37.53
04/19/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 24.55
04/19/2018	INDUSTRIAL WEBBING CORP	19983600003990CA	6399	ESTIMATED SHIPPING/HANDLI	$ 12.52
04/19/2018	INDUSTRIAL WEBBING CORP	19983600003990CA	6399	192292 VC-062-BLK-HK-VC	$ 122.92
04/19/2018	INTERQUEST GROUP INC	1998520081199025	6299	HALF DAY SERVICE	$ 810.00
04/19/2018	INTERQUEST GROUP INC	1998520081199025	6299	FULL DAY SERVICE	$ 540.00
04/19/2018	IXL LEARNING INC	199811M2042110ET	6399	1 YR QUIA WEB LICENSE (3	$ 147.00
04/19/2018	JACKIE HAHN	1998110088123031	6411	M REIM MAR 2018	$ 42.18
04/19/2018	JACKIE JANACEK	1998530074699046	6411	F REIM SAT TSUN	$ 53.72
04/19/2018	JANA YOUNG	199836BL00191C01	6299	BENGAL BELLES TRYOUT JUDG	$ 100.00
04/19/2018	JARRETT BECKHUSEN	199836BB00391AAA	6411	M REIM TOMBALL SCOUT	$ 60.50
04/19/2018	JARRETT BECKHUSEN	199836BB00391AAA	6411	M REIM GEORGETOWN 4/2	$ 117.72

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04/19/2018	JASONS DELI	2058130081124000	6499	4/13/18 LUNCH FOR STAFF M	$ 55.72
04/19/2018	JASONS DELI	19981300043990WB	6499	LUNCH FOR INTERVIEW PANEL	$ 110.71
04/19/2018	JASONS DELI	461813S200399000	6499	4/12/18 STAFF TESTI	$ 97.71
04/19/2018	JASONS DELI	1998130000226002	6499	4/10/18 STAFF DEVELO	$ 67.91
04/19/2018	JASONS DELI	1998410070299081	6499	4/11/18 BOARD EX MTG	$ 222.47
04/19/2018	JASONS DELI	461836UL00199000	6412	STUDENT MEALS PROVIDED AT	$ 122.66
04/19/2018	JASONS DELI	461836OR20299000	6499	LUNCH FOR SOLO AND ENSEMB	$ 107.30
04/19/2018	JASONS DELI	461813S200399000	6499	4/10/18 STAFF TESTI	$ 67.41
04/19/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 17119 3/15/18 T	$ 539.60
04/19/2018	JD PALATINE LLC	1998410074399043	6299	ADDITIONAL BACKGROUND CHE	$ 21.50
04/19/2018	JENNIFER L HURD	1998110088123031	6411	M REIM MARCH 2018	$ 87.09
04/19/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM MAR 2018	$ 67.09
04/19/2018	JOHN K. HUBBARD	199836BB00191AAA	6216	REF AMC VAR BB VS TEM	$ 70.00
04/19/2018	JOHN K. HUBBARD	199836BB00191AAA	6216	TVL AMC VAR BB VS TEM	$ 26.47
04/19/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP TOOLS	$ 245.82
04/19/2018	JOHNSON SUPPLY	2408350020199000	6319	PARAGON DEFROST CNTRL	$ 67.88
04/19/2018	JOHNSON SUPPLY	1998510092699066	6319	WASP SPRAY	$ 27.70
04/19/2018	JOSE R ORTIZ	1998510092599065	6499	TEMA REGISTRATION	$ 100.00
04/19/2018	JOSEPH V CATANEO	199836BD00399C03	6299	STAGING/DRILL DESIGN FOR	$ 1,000.00
04/19/2018	JULIE A SAMPLE	1998530074699046	6411	F REIM SAT TSUN	$ 55.19
04/19/2018	JULIE ALENE WRIGHT	1998110088123031	6411	M REIM MAR 2018	$ 9.81
04/19/2018	JUSTIN E MCKOWN	199836BG00191APS	6412	MEALS-AMC-BGOLF-REGIONALS	$ 252.00
04/19/2018	JW PEPPER AND SON INC	199811BD00111001	6399	MUSIC FOR THE BAND CLASSR	$ 101.49
04/19/2018	JW PEPPER AND SON INC	199811CH202110CG	6399	SHIPPING	$ 10.11
04/19/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	$ 60.98
04/19/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 60.24
04/19/2018	JW PEPPER AND SON INC	199811CH202110CG	6399	#10308701 THE CROCODILE B	$ 37.43
04/19/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	SHIPPING	$ 26.99
04/19/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 348.99
04/19/2018	JW PEPPER AND SON INC	199836BD00399C03	6399	VARIOUS SONG SOUNDTRACKS	$ 447.00
04/19/2018	JW PEPPER AND SON INC	199811BD04111041	6399	MUSIC FOR BAND CLASS	$ 126.99
04/19/2018	JW PEPPER AND SON INC	199811CH202110CG	6399	#10684748 HUSHABYE, NANIT	$ 39.45
04/19/2018	JW PEPPER AND SON INC	4618230004199000	6399	CSMS FIGHT SONG	$ 89.49
04/19/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS MUSIC PIECES	$ 504.85
04/19/2018	KAMINARI EDUCATION INC	1998530072699TTK	6398	INTERCLASS SITE LICENSE P	$ 4,000.00
04/19/2018	KAMINARI EDUCATION INC	1998530072699TTK	6398	INTERCLASS RENEWAL PC LAB	$ 3,500.00
04/19/2018	KARA E KNOTT	1998410074499044	6411	F REIM AUS TIMECLOCK	$ 40.50

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04/19/2018	KARA E KNOTT	1998410074499044	6411	M REIM AUS TIMECLOCK	$ 117.23
04/19/2018	KARA WOODLEY	1998110088123031	6411	M REIM MAR 2018	$ 59.84
04/19/2018	KASEY VERNON	1998110088123031	6411	M REIM MAR 2018	$ 41.15
04/19/2018	KATHY M SMITH	1998110088123031	6411	M REIM MAR 2018	$ 25.45
04/19/2018	KATY ISD ATHLETICS	199836GV00191AAA	6412.FEE	ENTRY-AMC-VB-KATY/CFISD-V	$ 200.00
04/19/2018	KAYLA POE	1998110000122038	6412	F REIM HOUSTON	$ 10.61
04/19/2018	KD TIMMONS INC	1998340092299062	6311	BULK DEF	$ 810.00
04/19/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 4/10	$ 200.00
04/19/2018	KESCO SUPPLY INC	2408350010999000	6319	KOEPAK DOOR GASKET #22517	$ 156.70
04/19/2018	KESCO SUPPLY INC	2408350000199000	6319	KOEPAK DOOR GASKET #22517	$ 146.10
04/19/2018	KESCO SUPPLY INC	2408350011199000	6342	LIDS	$ 260.00
04/19/2018	KESCO SUPPLY INC	2408350004199000	6319	TOMATO BLADES	$ 48.00
04/19/2018	KESCO SUPPLY INC	2408350020299000	6319	KOEPAK DOOR GASKET #22517	$ 171.85
04/19/2018	KESCO SUPPLY INC	2408350010999000	6319	TOMATO BLADES	$ 39.95
04/19/2018	KHANDAKAR ISLAM	2408000010500000	5751	CN REF - S. ISLAM	$ 37.00
04/19/2018	KILLEEN ISD ATHLETICS	1998	2119	REISS CK 342213	$ 150.00
04/19/2018	KOLACHE ROLFS LLC	2058130081124000	6499	3/22/18 FACIL MTG B-FAST.	$ 105.59
04/19/2018	LA TORRETTA LAKE RESORT	199836BG00391APS	6412	PRACTICE ROUND GOLF FEE-C	$ 119.97
04/19/2018	LABORATORY CORPORATION OF AMERICA	1998110000122038	6498	PHARMACOLOGY STUDENTS	$ 50.00
04/19/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	EV212 REGULAR DOT ART PAI	$ 14.24
04/19/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	PRIORITY MAIL EST SHIPPIN	$ 39.67
04/19/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	WD111 BIG BUBBLES	$ 144.87
04/19/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	KC70 WRITE & WIPE LAPBOAR	$ 55.08
04/19/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	EV214 BRILLIANT DOT ART P	$ 14.24
04/19/2018	LAURA ZAVALA	1998110088123031	6411	M REIM MAR 2018	$ 95.48
04/19/2018	LEA ANN TATE	1998110088123031	6411	M REIM MAR 2018	$ 9.92
04/19/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTER PS220291460	$ 80.30
04/19/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	VALVE PS220291673	$ 61.32
04/19/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTERS PS220291460	$ 4.94
04/19/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	VALVE PS220291725	$ 60.96
04/19/2018	LORI ROSS	1998110088123031	6411	M REIM MAR 2018	$ 31.72
04/19/2018	MAGNOLIA HIGH SCHOOL	199836BG00391APS	6412.FEE	ENTRY-CSHS-BG-REGIONALS-(	$ 180.00
04/19/2018	MAGNOLIA HIGH SCHOOL	199836BG00191APS	6412.FEE	ENTRY-AMC-BG-REGIONAL-MON	$ 450.00
04/19/2018	MARISSA PENA	199836DM00199C01	6399	HEB OAP SUPPLIES 3/5	$ 79.98
04/19/2018	MCLANE CHILDREN'S HOSPITAL	19983300110990GP	6411	EARLY BIRD REGISTRATION -	$ 100.00
04/19/2018	MCLANE CHILDREN'S HOSPITAL	19981300110990GP	6411	EARLY BIRD REGISTRATION -	$ 195.00
04/19/2018	MEGAN BODISH	1998110088123031	6411	M REIM FEB 2018	$ 8.94

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04/19/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	REPLACEMENT DIGIT BLACK	$ 49.95
04/19/2018	MICHAEL CHASE	199836BB00191AAA	6216	REF AMC SOPH BB VS CS	$ 70.00
04/19/2018	MICHAEL CHASE	199836BB00191AAA	6216	TVL AMC SOPH BB VS CS	$ 1.22
04/19/2018	MICHAEL PATKE	199836CK00191APS	6412	M REIM CROCKETT 3/30	$ 89.49
04/19/2018	MONOGRAMS & MORE	199836BR04191AAA	6399	UA 1259102 TEAM JACKET BL	$ 169.96
04/19/2018	MONOGRAMS & MORE	199836CT04291AAA	6399	SET UP	$ 45.00
04/19/2018	MONOGRAMS & MORE	199836CG04191AAA	6399	LADIES HEATHER POLO	$ 219.78
04/19/2018	MONOGRAMS & MORE	199836CT04291AAA	6399	COMPETITOR GREY CONCRETE	$ 453.10
04/19/2018	MONOGRAMS & MORE	4618110010811000	6399	TI DYE T SHIRTS FOR PREK	$ 340.00
04/19/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BG990S DUFFEL	$ 119.88
04/19/2018	MONOGRAMS & MORE	199836CG04191AAA	6399	GRAPHITE HTR/BLACK POLO	$ 439.56
04/19/2018	MONOGRAMS & MORE	199836CT04291AAA	6399	YOUTH COMPETITOR 153 TEE	$ 39.40
04/19/2018	MONOGRAMS & MORE	199836BR04191AAA	6399	JACKET	$ 173.96
04/19/2018	MONOGRAMS & MORE	199836CG04191AAA	6399	SET UP	$ 45.00
04/19/2018	MONTGOMERY ISD ATHLETICS	199836CG04191AAA	6412.FEE	ENTRY-CSMS-GOLF-MONTGOMER	$ 187.00
04/19/2018	MOORE SUPPLY COMPANY	1998510092599065	6319	COPPER FITTINGS	$ 201.55
04/19/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PARTS FOR ICE MAKERS	$ 102.28
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CONCERT VIBRAPHONE 3 OCTA	$ 7,848.00
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	SAXOPHONE, BFLAT TENOR IT	$ 9,668.00
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	BASS TROMBONE, DOUBLE ROT	$ 2,932.00
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CLARINET SILK SWAP ITEM#C	$ 40.00
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	FLUTE ITEM#YCL-382 YAMAHA	$ 1,524.00
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CONCERT XYLOPHONE 3.5 OCT	$ 2,205.00
04/19/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	PICCOLO, (WOOD) ITEM#YPC-	$ 2,493.00
04/19/2018	MUSIC IN MOTION INC	19981100101110SK	6399	CACTUS RAINSTICKS:SET OF	$ 79.00
04/19/2018	MUSIC IN MOTION INC	19981100101110SK	6399	TRANQUILITY TABLE CHIMES	$ 90.73
04/19/2018	MUSIC IN MOTION INC	19981100101110SK	6399	JINGLE TAPS	$ 35.00
04/19/2018	MUSIC IN MOTION INC	19981100101110SK	6399	GOURD SHEKERE	$ 65.85
04/19/2018	MUSIC IN MOTION INC	19981100101110SK	6399	SHIPPING	$ 27.06
04/19/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998340092299062	6319	GLOVES FOR SHOP	$ 72.96
04/19/2018	NAPA AUTO PARTS	1998510092599065	6319	MECHANIC SHOP SUPPLIES	$ 62.62
04/19/2018	NAPA AUTO PARTS	1998530072699TTK	6399	PARTS FOR T-47	$ 175.64
04/19/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 62.43
04/19/2018	NCS PEARSON INC	2248310088123000	6399	VINELAND-3 TCHR COMPR RTG	$ 181.60
04/19/2018	NCS PEARSON INC	2248310088123000	6399	GFTA-3 REC FM (25), #0158	$ 88.00
04/19/2018	NCS PEARSON INC	2248310088123000	6399	SHIPPING	$ 27.16
04/19/2018	NCS PEARSON INC	2248310088123000	6399	VINELAND-3 PRT/CGR COMPR	$ 181.60

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04/19/2018	NCS PEARSON INC	2248310088123000	6399	VINELAND-3 TCHR RTG FM DO	$ 45.90
04/19/2018	NCS PEARSON INC	2248310088123000	6399	VINELAND-3 PRT/CGR RTG FM	$ 45.90
04/19/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM MAR 2018	$ 43.16
04/19/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM FEB 2018	$ 52.27
04/19/2018	NORTHERN SPEECH SERVICES INC	1998110011123031	6399	KAUFMAN (K-SLP) TREATMENT	$ 218.90
04/19/2018	NORTHERN SPEECH SERVICES INC	1998110011123031	6399	SHIPPING	$ 16.67
04/19/2018	NSPA	199811NP00111001	6495	NEWSPAPER LEVEL 1 - SENIO	$ 109.00
04/19/2018	OFFICE DEPOT INC	199811TA00226002	6399	#8603 CVHS SUP RATH	$ 44.92
04/19/2018	OFFICE DEPOT INC	1998110004211042	6399	PARCHMENT SPECIALTY PAPER	$ 31.99
04/19/2018	OFFICE DEPOT INC	1998110004211042	6399	USPS FOREVER STAMPS	$ 150.00
04/19/2018	OFFICE DEPOT INC	1998340092299062	6399	#8612 TR SUP KUBICHEK	$ 39.10
04/19/2018	OFFICE DEPOT INC	2058117910124000	6399	#8621 HSTSK SHILLING	$ 61.52
04/19/2018	OFFICE DEPOT INC	1998	1311	BUSINESS SOURCE FOLD-BACK	$ 13.84
04/19/2018	OMAR ESPITIA	1998360000199C01	6411	M REIM HUMBLE SOPLAYO	$ 107.15
04/19/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	COLORFUL SPY MAGNIFY GLAS	$ 9.49
04/19/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-13672271 - BLOW POPS	$ 37.96
04/19/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-13678990 - BRIGHT 7/10	$ 28.16
04/19/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-42/2157 - BASEBALL ASS	$ 53.16
04/19/2018	ORIENTAL TRADING COMPANY INC	19981100108110FR	6399	IN-42/2093 - REALISTICBAS	$ 47.45
04/19/2018	PACODU EXOTICS LLC	1998110000311003	6399	PACODU EXOTICS EDUCATION	$ 50.00
04/19/2018	PALETERIA EL PIBE	2408350020199000	6341	INVOICE# 11229,11230, 112	$ 260.25
04/19/2018	PALETERIA EL PIBE	2408350004299000	6341	INVOICE# 11229,11230, 112	$ 186.50
04/19/2018	PALETERIA EL PIBE	2408350020399000	6341	INVOICE# 11229,11230, 112	$ 326.50
04/19/2018	PALETERIA EL PIBE	2408350004199000	6341	INVOICE# 11229,11230, 112	$ 397.50
04/19/2018	PAUL RIEGER	199836BB00191AAA	6216	REF AMC VAR BB VS TEM	$ 70.00
04/19/2018	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V QG SCORE RPT, #150	$ 53.75
04/19/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 QG DIGITAL EVA	$ 436.50
04/19/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 QG DGT ADM INTP SM	$ 93.00
04/19/2018	PEARSON ASSESSMENTS	2248310088123000	6399	KTEA-3 QG SCORE RPT, #324	$ 55.00
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010899000	6341	PEPSI PRODUCTS	$ 121.33
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010599000	6341	PEPSI PRODUCTS	$ 121.33
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010999000	6341	PEPSI PRODUCTS	$ 99.27
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010199000	6341	PEPSI PRODUCTS	$ 77.21
04/19/2018	PEPSI BEVERAGES COMPANY	2408350011199000	6341	PEPSI PRODUCTS	$ 110.48
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010799000	6341	PEPSI PRODUCTS	$ 88.24
04/19/2018	PEPSI BEVERAGES COMPANY	240835VS93299000	6343	PEPSI PRODUCTS	$ 489.84
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010499000	6341	PEPSI PRODUCTS	$ 88.24

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04/19/2018	PEPSI BEVERAGES COMPANY	2408350020199000	6341	PEPSI PRODUCTS	$ 55.15
04/19/2018	PEPSI BEVERAGES COMPANY	2408350011099000	6341	PEPSI PRODUCTS	$ 121.33
04/19/2018	PEPSI BEVERAGES COMPANY	2408350020299000	6341	PEPSI PRODUCTS	$ 66.00
04/19/2018	PEPSI BEVERAGES COMPANY	2408350020399000	6341	PEPSI PRODUCTS	$ 55.15
04/19/2018	PEPSI BEVERAGES COMPANY	2408350010299000	6341	PEPSI PRODUCTS	$ 99.27
04/19/2018	PETTY CASH-BUSINESS OFFICE	199821PK81199032	6399	BIRD NEST ANTIQUE	$ 38.95
04/19/2018	PETTY CASH-BUSINESS OFFICE	4618610081299000	6411	FARMHOUSE CAFE	$ 38.64
04/19/2018	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	WINGS WASHETERIA	$ 32.00
04/19/2018	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	TX DPS TRANS CDL	$ 66.00
04/19/2018	PETTY CASH-BUSINESS OFFICE	199821PK81199032	6399	BURRS & BIRD NEST	$ 63.95
04/19/2018	PETTY CASH-BUSINESS OFFICE	199821PK81199032	6399	BURRS REPAINT FURN	$ 35.00
04/19/2018	PETTY CASH-BUSINESS OFFICE	4618610081299000	6411	MCALISTER HD CO TRAIN	$ 9.00
04/19/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	3/24 PTO RODEO BREAK	$ 24.00
04/19/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	3/21 KROGER 3RD AUCTI	$ 34.56
04/19/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	3/19 LIFE STUDIES K S	$ 6.98
04/19/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	4/5 PEACE LOV CAKE	$ 6.00
04/19/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	3/7 PEAC LOV CAKE	$ 15.00
04/19/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	3/7 SONIC DRINK TECH	$ 49.30
04/19/2018	PILGER'S TIRE AUTO CENTER	1998510092699066	6319	WHEEL AND TIRE ASSEMBLY F	$ 510.84
04/19/2018	PIONEER STEEL & PIPE CO. INC.	1998110000322038	6399	IRON FOR STUDENT PROJECTS	$ 345.00
04/19/2018	PITNEY BOWES RESERVE ACCOUNT	1998230000399003	6399	RUNNING PO FOR RESERVED P	$ 3,000.00
04/19/2018	PIZZA HUT	2408350000399000	6341	PIZZA HUT INVOICES	$ 465.65
04/19/2018	PIZZA HUT	2408350000199000	6341	MARCH INVOICES	$ 1,244.05
04/19/2018	PIZZA HUT	2408350004199000	6341	MARCH INVOICES	$ 1,793.10
04/19/2018	PIZZA HUT	2408350004299000	6341	MARCH INVOICES	$ 799.25
04/19/2018	PIZZA HUT	2408350010299000	6341	PIZZA HUT INVOICES	$ 41.70
04/19/2018	PIZZA HUT	2408350010499000	6341	PIZZA HUT INVOICES	$ 34.75
04/19/2018	PIZZA HUT	2408350004299000	6341	PIZZA HUT INVOICES	$ 34.75
04/19/2018	PIZZA HUT	2408350000399000	6341	MARCH INVOICES	$ 1,167.60
04/19/2018	PIZZA HUT	2408350004199000	6341	PIZZA HUT INVOICES	$ 229.35
04/19/2018	PIZZA HUT	2408350011199000	6341	PIZZA HUT INVOICES	$ 139.00
04/19/2018	PIZZA HUT	2408350020399000	6341	PIZZA HUT INVOICES	$ 41.70
04/19/2018	PIZZA HUT	2408350011099000	6341	PIZZA HUT INVOICES	$ 62.55
04/19/2018	PIZZA HUT	2408350000499000	6341	MARCH INVOICES	$ 83.40
04/19/2018	PLAK SMACKER	205811HE81124000	6399	12045 PEDIATRIC ZIPPER HY	$ 212.97
04/19/2018	PLAK SMACKER	205811HE81124000	6399	1018 FLAT RATE SHIPPING	$ 14.99
04/19/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 296.66

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04/19/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS-- HVAC SHOP STOCK	$ 36.46
04/19/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS SHOP STOCK	$ 1,047.18
04/19/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE MARKERS, CHISEL	$ 689.00
04/19/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	HIGHLIGHTERS CHISEL TIP G	$ 194.50
04/19/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	STAPLERS, SWINGLINE NO. 7	$ 689.00
04/19/2018	RACHEL TYDLACKA	2408000020200000	5751	CN REF--RYAN TYDLACKA	$ 200.00
04/19/2018	RANDA SHRIVER	20583200811240EH	6411	M REIM MARCH 2018	$ 38.15
04/19/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	ESTIMATED SHIPPING/HANDLI	$ 36.65
04/19/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	CARPET MARK-ITS/24	$ 16.99
04/19/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	163235 PRIVACY SHIELDS	$ 79.98
04/19/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	162736BL PRIVACY SHIELD	$ 76.18
04/19/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	302236 TOOBALOO/12	$ 66.40
04/19/2018	REALLY GOOD STUFF INC	19981100105110RP	6399	164790PU PRIVACY SHIELD	$ 65.98
04/19/2018	REBECCA LUNA	1998360000122038	6412	F REIM WACO HOT CDE	$ 13.57
04/19/2018	REGION VI ESC CO-OP PURCHASING	1998230000499004	6239	ADDITIONAL CONTRACTED SCH	$ 2,800.00
04/19/2018	RESOURCES FOR EDUCATORS	211811PI10224000	6399	SPANISH VERSION HOME AND	$ 125.00
04/19/2018	RESOURCES FOR EDUCATORS	211811PI10224000	6399	HOME AND SCHOOL CONNECTIO	$ 248.50
04/19/2018	RHODES DRYWALL & PAINT	69138100001990A8	6249	REPAINT WALL IN REGISTRAR	$ 4,620.00
04/19/2018	RHODES DRYWALL & PAINT	69138100104990A8	6249	REPAINT ONE CLASSROOM AT	$ 3,850.00
04/19/2018	RHODES DRYWALL & PAINT	1998510092599065	6249	PAINT CENTRAL OFFICE AREA	$ 6,750.00
04/19/2018	RICHARD DERICK HILTON	2406	2119	REISS CK 327261	$ 7.80
04/19/2018	RICHARD MEZA	7138610089799000	6412	M REIM SURFSIDE	$ 171.13
04/19/2018	RICHARD MEZA	7138610089799000	6412	FUEL REIM BUCCEES	$ 41.67
04/19/2018	RICK LITTLETON	199836BB00191AAA	6216	REF AMC VAR BB VS TEM	$ 70.00
04/19/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6249	RECONDITIONING OF HELMETS	$ 5,140.50
04/19/2018	ROSEN PUBLISHING GROUP	1998120000199001	6329	TEEN HEALTH AND WELLNESS	$ 795.00
04/19/2018	RYAN GOODWYN	199836CS00191AAA	6411	F REIM SAT ASCA	$ 91.90
04/19/2018	SAFELITE FULFILLMENT INC	1998510092599065	6299	WINDSHIELD REPAIR	$ 247.85
04/19/2018	SCHLOTZSKYS STORES LLC	199813PK81199032	6499	LUNCH FOR 58 (INCLUDES DI	$ 88.00
04/19/2018	SCHLOTZSKYS STORES LLC	2037130081199000	6499	LUNCH FOR 58 (INCLUDES DI	$ 173.00
04/19/2018	SCHLOTZSKYS STORES LLC	2058130081124000	6499	LUNCH FOR 58 (INCLUDES DI	$ 88.00
04/19/2018	SCHOLASTIC INC	1998110011124033	6329	00583772 TRAIT CRATE PLU	$ 149.99
04/19/2018	SCHOLASTIC INC	1998110011124033	6329	00808824 RIME MAGIC	$ 97.49
04/19/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	076255 INCENTIVE CHART V	$ 30.54
04/19/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER SMALL 3/4" DO	$ 32.00
04/19/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
04/19/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER MED 1-1/4" BL	$ 70.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
04/19/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 81.38
04/19/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 5.91
04/19/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 136.25
04/19/2018	SCHOOL SPECIALTY INC	2118110010424000	6399	ONLINE CART #7786802318 F	$ 2,762.29
04/19/2018	SCHOOL SPECIALTY INC	1998	1311	INDEX CARD 4X6 NARROW RUL	$ 112.00
04/19/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ITEM NUMBER: 1570077 - CL	$ 49.24
04/19/2018	SHAD COLLINS	199836SB00191AAA	6216	TVL AMC SB VS BRYAN	$ 15.00
04/19/2018	SHAD COLLINS	199836SB00191AAA	6216	REF AMC SB VS BRYAN	$ 130.00
04/19/2018	SHANNON P LONG	1998530074699046	6411	F REIM SAT TSUN	$ 73.19
04/19/2018	SHI GOVERNMENT SOLUTIONS INC	691581TK043990B4	6399	ADOBE ACROBAT PRO 2017 LI	$ 386.00
04/19/2018	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	KEY SHOP STOCK	$ 257.34
04/19/2018	SIX FLAGS FIESTA TEXAS	1998360000299002	6412	SIX FLAGS FIESTA TEXAS	$ 773.27
04/19/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 268.21
04/19/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 1,453.48
04/19/2018	SOUTHPAW ENTERPRISES	1998330088123031	6399	4' X 6' ECONOMY MAT, #556	$ 169.00
04/19/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 43.97
04/19/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 152.45
04/19/2018	SPRINT CORPORATION	1998530072699TTK	6299	MAR 2018 TTK GPS	$ 250.00
04/19/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 221.02
04/19/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 367.76
04/19/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 8.57
04/19/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 46.31
04/19/2018	STEPHEN E GREEN	1998	2119	REISSUE CK 327603	$ 124.97
04/19/2018	STERLING FIRST AID AND SAFETY	1998510092599065	6319	CABINET REFILLS	$ 147.10
04/19/2018	STORMY HICKMAN	19982300111990SC	6499	4/16/18 JASONS STAFF	$ 77.49
04/19/2018	SUNGMEE YOO	714800RD00000000	5739	AARON REFUND	$ 30.00
04/19/2018	T E A M SOLUTIONS INC	1998510092599065	6319	T. STATS	$ 340.00
04/19/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALLS FOR HVAC IS	$ 1,850.00
04/19/2018	TANGIBLE PLAY INC	4618110010811000	6396	CODING AWBIE	$ 529.20
04/19/2018	TANGIBLE PLAY INC	4618110010811000	6396	GENIUS KITS	$ 1,069.20
04/19/2018	TANGIBLE PLAY INC	4618110010811000	6396	GENIUS KIT & CODING AWBIE	$ 1,827.00
04/19/2018	TASBO	1998510092399063	6495	NEW TSLAC RETENTION SCHED	$ 150.00
04/19/2018	TASBO	1998510092399063	6495	RENEWAL FOR JULIA HOLLIDA	$ 110.00
04/19/2018	TASN	2408350010899000	6495	TASN MEMBERSHIP	$ 55.00
04/19/2018	TASN	2408350010999000	6495	TASN MEMBERSHIP	$ 105.00
04/19/2018	TASN	2408350010199000	6495	TASN MEMBERSHIP	$ 55.00
04/19/2018	TASN	2408350010499000	6495	TASN MEMBERSHIP	$ 105.00

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04/19/2018	TASN	2408350011099000	6495	TASN MEMBERSHIP	$ 30.00
04/19/2018	TASN	2408350000299000	6495	TASN MEMBERSHIP	$ 25.00
04/19/2018	TASN	2408350010799000	6495	TASN MEMBERSHIP	$ 30.00
04/19/2018	TASN	2408350020199000	6495	TASN MEMBERSHIP	$ 30.00
04/19/2018	TASN	2408350093299000	6495	TASN MEMBERSHIP	$ 225.00
04/19/2018	TASN	2408350020299000	6495	TASN MEMBERSHIP	$ 80.00
04/19/2018	TASN	2408350000199000	6495	TASN MEMBERSHIP	$ 80.00
04/19/2018	TASN	2408350010599000	6495	TASN MEMBERSHIP	$ 30.00
04/19/2018	TASN	2408350011199000	6495	TASN MEMBERSHIP	$ 25.00
04/19/2018	TASN	2408350004199000	6495	TASN MEMBERSHIP	$ 80.00
04/19/2018	TASN	2408350010299000	6495	TASN MEMBERSHIP	$ 80.00
04/19/2018	TASN	2408350000399000	6495	TASN MEMBERSHIP	$ 205.00
04/19/2018	TASN	2408350020399000	6495	TASN MEMBERSHIP	$ 30.00
04/19/2018	TASN	2408350004299000	6495	TASN MEMBERSHIP	$ 80.00
04/19/2018	TASSP/TASC	1998230000399003	6411	SUMMER 2018 WORKSHOP REGI	$ 1,295.00
04/19/2018	TASSP/TASC	1998230000399003	6411	NASSP MEMBERSHIP FEE FOR	$ 250.00
04/19/2018	TAYLOR MUSIC	691781BD043990B4	6395	TUBA, 4 VALVE WITH CASE I	$ 39,904.00
04/19/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 827.50
04/19/2018	TEXAS AIRSYSTEMS LLC	69138100001990A8	6639	RTU-9 AAON RN PACKAGED RO	$ 45,325.00
04/19/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	H\VAC SUPPLIES	$ 1,444.00
04/19/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	HVAC SUPPLIES	$ 567.61
04/19/2018	TEXAS DIGITAL SYSTEMS, INC	2408350000399000	6398	FEE-MAINTENANCE RENEWAL	$ 1,126.89
04/19/2018	TEXAS DIGITAL SYSTEMS, INC	2408350000199000	6398	FEE-MAINTENANCE RENEWAL	$ 1,126.89
04/19/2018	THE EAGLE	199813S581199021	6499	TRANSACTION 10000447759-0	$ 146.53
04/19/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	INITIAL PERMIT FEE FOR RO	$ 35.00
04/19/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	BACKGROUND CHECK FEE FOR	$ 6.00
04/19/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	APPLICATION FEE FOR RP SI	$ 35.00
04/19/2018	TIVA	1998130000122038	6411	BART TAYLOR SUMMER CONFER	$ 740.00
04/19/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 9,391.30
04/19/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092599065	6255	LANDFILL CHARGES	$ 111.03
04/19/2018	TXSTMA	1998510092599065	6499	MEMBERSHIP DUES FOR TRACY	$ 150.00
04/19/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	. 79 X 308.40 MILEAGE APP	$ 433.55
04/19/2018	U-HAUL VEHICLE RENTAL	1998360000322038	6412	CSHS SKILLS STATE TO CORP	$ 164.80
04/19/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	. 79 X 308.40 MILEAGE APP	$ 405.67
04/19/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	AMCHSSKILLS STATE TO CORP	$ 244.70
04/19/2018	UIL MUSIC REGION 8	199836BD00199C01	6412	ENTRY FEE FOR VARSITY CON	$ 500.00
04/19/2018	UIL MUSIC REGION 8	199836BD00199C01	6412	ENTRY FEE FOR NON-VARSITY	$ 500.00

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04/19/2018	UIL MUSIC REGION 8	199836BD00199C01	6412	ENTRY FEE FOR SOLO/ENSEMB	$ 531.00
04/19/2018	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP SUPPLIE	$ 113.77
04/19/2018	UNIVERSITY OF TEXAS @ TYLER	1998130000322038	6411	TX PROJECT LEAD THE WAY S	$ 2,350.00
04/19/2018	US MATH RECOVERY COUNCIL	1998110010824033	6399		$ 57.00
04/19/2018	US MATH RECOVERY COUNCIL	1998110010824033	6399	ESTIMATED SHIPPING/HANDLI	$ 5.70
04/19/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	NUMERAL ROLLS, SINGLE	$ 16.25
04/19/2018	US MATH RECOVERY COUNCIL	1998110020323031	6399	SHIPPING - 10%	$ 1.63
04/19/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	SINK STEMS	$ 273.90
04/19/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	GAS PIPE	$ 475.66
04/19/2018	VATAT	1998130000322038	6411	RODNEY MARTINE	$ 300.00
04/19/2018	VATAT	1998130000122038	6411	HANNAH LEWANDOWSKI	$ 300.00
04/19/2018	VATAT	1998130000122038	6411	JOHN TEMPLETON	$ 300.00
04/19/2018	VATAT	1998130000122038	6411	2018 SUMMER CONFERENCE IN	$ 300.00
04/19/2018	VATAT	1998130000322038	6411	2018 CONFERENCE IN LUBBOC	$ 300.00
04/19/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	ARCHITECT FEES FOR WELLBO	$ 14,938.68
04/19/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	$ 18,058.30
04/19/2018	VLK ARCHITECTS INC	691381AT748990B9	6629	REIMBURSABLES FOR WELLBOR	$ 682.43
04/19/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR RIVERBE	$ 13,347.47
04/19/2018	WALLY'S PARTY FACTORY #13	205811HE81124000	6399	TABLECLOTHS, ETC. FOR HEA	$ 61.72
04/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000236 - TSBS PIA	$ 206.50
04/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 930.82
04/19/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000230 - MISTI MO	$ 29.50
04/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-MAR	$ 37.39
04/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-MAR	$ 209.12
04/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-MAR	$ 18.96
04/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-MAR	$ 1,168.71
04/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-MAR	$ 209.04
04/19/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-MAR	$ 454.94
04/19/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 30271 RIVER BEND	$ 187.50
04/19/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	3/6/18 ATTY BTH - PREPARE	$ 412.50
04/19/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER 27590	$ 187.50
04/19/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	3/8/18 ATTY BTH - FINAL D	$ 137.50
04/19/2018	WILTONS OFFICEWORKS	1998410074899048	6395	FURNITURE FOR RENOVATED A	$ 6,293.94
04/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
04/25/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 354.49

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04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0176 CCL	$ 320.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0180 CCL	$ 95.78
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 31.50
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
04/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
04/25/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 635.50
04/25/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
04/25/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,997.19
04/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,290.22
04/25/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
04/25/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
04/25/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
04/25/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
04/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 92,998.34
04/25/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 220,103.61
04/25/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 122.53
04/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
04/25/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
04/25/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
04/25/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
04/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,931.58
04/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,465.00

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04/25/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 156.72
04/25/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
04/25/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
04/25/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
04/25/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
04/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
04/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
04/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
04/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
04/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
04/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
04/25/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 122.53
04/26/2018	AL MACIAS JR	199836SB00191AAA	6216	REF AMC SB VS RUDDER	$ 130.00
04/26/2018	AL MACIAS JR	199836SB00191AAA	6216	TVL AMC SB VS RUDDER	$ 15.00
04/26/2018	ALLISON C RACKLEY	199836GG00391APS	6412	MREIMCONROEREG GOLF	$ 69.11
04/26/2018	ALPHAGRAPHICS	19983600003990CA	6499	200 ENVELOPES	$ 19.67
04/26/2018	ALPHAGRAPHICS	1998310081399035	6339	TEMI TESTS FOR ALL SCHOOL	$ 2,906.24
04/26/2018	ALPHAGRAPHICS	1998360000391AAA	6399	#10 ENVELOPES NON WINDOW	$ 83.30
04/26/2018	ALPHAGRAPHICS	19983600003990CA	6499	200 ART SHOW INVITES	$ 157.95
04/26/2018	ALPHAGRAPHICS	19982300104990SV	6399	1 RM CSISD WATERMARK PAPE	$ 31.36
04/26/2018	AMANDA CADENA	199836BL00191C01	6299	BENGAL BELLES TRYOUT JUDG	$ 200.00
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	SECRET ORIGINS (SIMMONS)	$ 4.41
04/26/2018	AMAZON COM LLC	199811SC00111001	6399	SHIPPING	$ 5.99
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	BEAUTIFUL (SIMMONS)	$ 10.95
04/26/2018	AMAZON COM LLC	1998110020321033	6399	HEAVY DUTY PACKAGING TAPE	$ 12.99
04/26/2018	AMAZON COM LLC	1998110020321033	6399	OODLES OF NOODLES DELUXE	$ 33.99
04/26/2018	AMAZON COM LLC	1998110020321033	6399	THE CUBE: TURNS QUICKER A	$ 12.59
04/26/2018	AMAZON COM LLC	199811FO00111001	6399	FORM 882-E ANSWER KEY FOR	$ 80.67
04/26/2018	AMAZON COM LLC	1998210088123031	6399	LYSOL SPRAY, 38 OZ., 2/PK	$ 49.70
04/26/2018	AMAZON COM LLC	1998410070199080	6399	SHREDDER, OIL AND LUBRICA	$ 174.32
04/26/2018	AMAZON COM LLC	19981100109110CV	6399	MUSIC CLASSROOM SUPPLIES	$ 27.32
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	GADGETMANN ERGONOMIC GARD	$ 19.98
04/26/2018	AMAZON COM LLC	199811SS00311003	6399	VARIOUS CLASSROOM SUPPLIE	$ 287.10
04/26/2018	AMAZON COM LLC	19982300104990SV	6399	ONLINE ORDER #113-0321868	$ 74.32
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	BRAVE (SIMM)	$ 10.95
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	NAT FLAG 100% US MADE TEX	$ 24.98
04/26/2018	AMAZON COM LLC	1998110020321033	6399	SOLDERING IRON KIT ELECTR	$ 25.99

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04/26/2018	AMAZON COM LLC	461836S500199000	6399	FLORACRAFT STYROFOAM BALL	$ 26.04
04/26/2018	AMAZON COM LLC	691581IM203990B3	6395	OFFICE AND COUNSELOR SUPP	$ 935.36
04/26/2018	AMAZON COM LLC	691581IM203990B3	6399	OFFICE AND COUNSELOR SUPP	$ 2,890.71
04/26/2018	AMAZON COM LLC	7148610089599000	6399	SCRATCH ART RAINBOW,SCRAT	$ 15.99
04/26/2018	AMAZON COM LLC	1998110000122038	6399	CARDSTOCK	$ 4.79
04/26/2018	AMAZON COM LLC	1998110000122038	6399	SPOON	$ 24.00
04/26/2018	AMAZON COM LLC	19981100111110SC	6399	PAPER MATE INKJOY GEL RET	$ 8.70
04/26/2018	AMAZON COM LLC	19981100111110SC	6399	WESTCOTT TITANIUM BONDED	$ 16.95
04/26/2018	AMAZON COM LLC	1998110020321033	6399	E-FLITE EC3 DEVICE CONNEC	$ 5.79
04/26/2018	AMAZON COM LLC	1998210088123031	6329	WOODCOCK-JOHNSON IV: REPO	$ 335.40
04/26/2018	AMAZON COM LLC	19982300109990CV	6399	SUPPLIES FOR STAFF	$ 37.99
04/26/2018	AMAZON COM LLC	1998110000122038	6399	MINDFUL LEARNING	$ 28.93
04/26/2018	AMAZON COM LLC	1998110020321033	6399	BLACK & DECKER LD120VA 20	$ 44.97
04/26/2018	AMAZON COM LLC	1998110020321033	6399	TRUST OPTICS 12 PACK IMPA	$ 13.99
04/26/2018	AMAZON COM LLC	1998110000122038	6399	FRYING PAN	$ 22.99
04/26/2018	AMAZON COM LLC	1998110010921033	6399	CLASSROOM SUPPLIES FOR GT	$ 90.88
04/26/2018	AMAZON COM LLC	199811MT00311003	6399	DEPARTMENT CARTS/CLOCK	$ 215.30
04/26/2018	AMAZON COM LLC	461836S500199000	6399	API INDUSTRIAL HEAVY DUTY	$ 11.99
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	INTEX BEANLESS BAG INFLAT	$ 25.72
04/26/2018	AMAZON COM LLC	1998110020321033	6399	BLUE SKY 2018-2019 ACADEM	$ 12.99
04/26/2018	AMAZON COM LLC	199836TN00191AAA	6399	PLASTIC BLACK A4 SIZE 26	$ 77.97
04/26/2018	AMAZON COM LLC	1998110000122038	6399	10" SKILLET	$ 18.79
04/26/2018	AMAZON COM LLC	1998110000122038	6399	FOOD GRADE SODIUM	$ 39.98
04/26/2018	AMAZON COM LLC	1998110000122038	6399	HOT GLUE STICKS	$ 17.89
04/26/2018	AMAZON COM LLC	1998110020321033	6399	SOUCOLOR 41-PIECE PRECISI	$ 15.99
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	GLAD ZIPPER FOOD STORAGE	$ 1.69
04/26/2018	AMAZON COM LLC	1998210088123031	6399	12MM (15/32") BLACK COIL	$ 13.29
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	S&T MICROFIBER DISH DRYIN	$ 5.99
04/26/2018	AMAZON COM LLC	1998110020321033	6399	MASTER LOCK PADLOCK, KEYE	$ 17.00
04/26/2018	AMAZON COM LLC	1998510092599065	6319	FIRST AID KITS AND FLASHL	$ 446.56
04/26/2018	AMAZON COM LLC	7148610089599000	6399	FRENCH LAVENDER DRIED LAV	$ 10.75
04/26/2018	AMAZON COM LLC	1998110020321033	6399	OF COURSE!: THE GREATEST	$ 9.95
04/26/2018	AMAZON COM LLC	199813S181199021	6329	BOOKS - FOR PD	$ 302.36
04/26/2018	AMAZON COM LLC	1998210088123031	6399	AKILES COILMAC-ER 41+ PLU	$ 466.63
04/26/2018	AMAZON COM LLC	1998510092599065	6319	SPLASH SHIELD AND RETAINI	$ 87.90
04/26/2018	AMAZON COM LLC	1998110000122038	6399	CUISINART	$ 113.79
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 13.97

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04/26/2018	AMAZON COM LLC	199811CZ00111001	6399	FORM 815-E ANSWER KEY FOR	$ 15.99
04/26/2018	AMAZON COM LLC	199811MT00111001	6399	FORM 882-E ANSWER KEY FOR	$ 53.78
04/26/2018	AMAZON COM LLC	1998210088123031	6399	35 PIECE MULTI-PUROSE SCR	$ 15.10
04/26/2018	AMAZON COM LLC	1998210088123031	6399	9MM (11/32") BLACK COIL B	$ 19.30
04/26/2018	AMAZON COM LLC	691581IM203990B3	6329	OFFICE, COUNSELOR, TESTIN	$ 255.29
04/26/2018	AMAZON COM LLC	7148610089599000	6399	WOODPECKERS 100 PIECE WOO	$ 27.90
04/26/2018	AMAZON COM LLC	1998110020321033	6399	50-PACK KEVENZ 3-STAR 40M	$ 10.99
04/26/2018	AMAZON COM LLC	1998210088123031	6399	EAZYHOLD INFANT TO CHILD	$ 34.99
04/26/2018	AMAZON COM LLC	1998110020321033	6399	IANGTAIGONG MONOFILAMENT	$ 8.99
04/26/2018	AMAZON COM LLC	1998110020321033	6399	RUBIK'S CUBE BEST ALGORIT	$ 9.38
04/26/2018	AMAZON COM LLC	199811EH00111001	6399	FORM 882-E ANSWER KEY FOR	$ 26.89
04/26/2018	AMAZON COM LLC	7148610089599000	6399	VALEFORTOY 72 PIECE MINI	$ 8.98
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	AMERICAN FLAG 4X6FT, DURA	$ 39.00
04/26/2018	AMAZON COM LLC	19981100111110SC	6499	SNAPPY POPCORN 1 OZ GALLO	$ 7.42
04/26/2018	AMAZON COM LLC	1998110020321033	6399	NEEWER® TITANIUM NITRIDE	$ 12.99
04/26/2018	AMAZON COM LLC	1998110020321033	6399	WEN 73002 500-POUND CAPAC	$ 80.67
04/26/2018	AMAZON COM LLC	1998210099999021	6399	BEST HEAVY DUTY ELECTRIC	$ 39.73
04/26/2018	AMAZON COM LLC	461836S500199000	6399	WEDDING NET LIGHTS, 4 X 6	$ 39.98
04/26/2018	AMAZON COM LLC	19981100111110SC	6499	SNAPPY POPCORN BUTTER BUR	$ 21.48
04/26/2018	AMAZON COM LLC	1998210088123031	6399	6MM (1/4") BLACK COIL BIN	$ 15.11
04/26/2018	AMAZON COM LLC	461836S500199000	6399	FLAMELESS CANDLES SET OF	$ 59.98
04/26/2018	AMAZON COM LLC	4618110010411G00	6399	ONLINE ORDER #113-0321868	$ 34.45
04/26/2018	AMAZON COM LLC	691581DM203990B3	6395	THEATER/DRAMA COSTUMES AN	$ 1,517.59
04/26/2018	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA COSTUMES AN	$ 99.06
04/26/2018	AMAZON COM LLC	19981100109110CV	6399	INCENTIVES FOR POSITIVE S	$ 275.53
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	BLOEM AQUA RITE WATERING	$ 10.66
04/26/2018	AMAZON COM LLC	1998210099999021	6399	SWINGLINE 3 HOLE PUNCH, E	$ 218.78
04/26/2018	AMAZON COM LLC	461836S500199000	6399	SUPER MOSS 22168 SHEET M	$ 89.99
04/26/2018	AMAZON COM LLC	1998110000122038	6399	CALCULATORS SET OF 10	$ 50.30
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	100 BUTTERFLY MILKWEED/MO	$ 10.96
04/26/2018	AMAZON COM LLC	691581IM203990B3	6395	OFFICE, COUNSELOR, TESTIN	$ 90.93
04/26/2018	AMAZON COM LLC	691581IM203990B3	6399	OFFICE, COUNSELOR, TESTIN	$ 1,982.09
04/26/2018	AMAZON COM LLC	1998110000122038	6399	CALCIUM CHLORIDE	$ 30.16
04/26/2018	AMAZON COM LLC	1998110000122038	6399	WHISK	$ 34.95
04/26/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 9.04
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	STORY THIEVES (SIMMONS)	$ 7.99
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	THE STOLEN CHAPTERS (SIMM	$ 6.98

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04/26/2018	AMAZON COM LLC	1998110020321033	6399	STERILITE 16428012 6 QUAR	$ 22.35
04/26/2018	AMAZON COM LLC	199811SC00111001	6399	SCRAPBOOK PAPER, COLORED	$ 132.67
04/26/2018	AMAZON COM LLC	1998110000122038	6399	DUTCH OVEN	$ 69.99
04/26/2018	AMAZON COM LLC	1998110000122038	6399	HOT GLUE GUN	$ 50.97
04/26/2018	AMAZON COM LLC	19981100110110GP	6399	DE METAL BADGE CLIPS WITH	$ 9.80
04/26/2018	AMAZON COM LLC	19981100111110SC	6399	X-ACTO SCHOOL PRO CLASSRO	$ 99.40
04/26/2018	AMAZON COM LLC	7148610089599000	6399	PENTEL ARTS OIL PASTELS,	$ 11.42
04/26/2018	AMAZON COM LLC	1998110020321033	6399	DIFFICULT RIDDLES FOR SMA	$ 5.16
04/26/2018	AMAZON COM LLC	1998110020321033	6399	PAPER MATE POINT GUARD FL	$ 8.09
04/26/2018	AMERICAN TIRE DISTRIBUTORS INC	1998360000199038	6319	TIRES FOR CT-1	$ 202.80
04/26/2018	AMERICAN TIRE DISTRIBUTORS INC	1998360000399038	6319	TIRES FOR CT-1	$ 202.80
04/26/2018	AMERIGAS	1998510092499064	6319	PROPANE REFILLS FOR CUSTO	$ 282.10
04/26/2018	APPLE INC	4618110010811000	6397	IPAD WIFI 32GB	$ 18,238.00
04/26/2018	APPLE INC	1998530072699TTK	6399	APPLE PENCIL	$ 89.00
04/26/2018	AT&T MOBILITY II LLC	2248110088123000	6256	MAR SPED WIRELESS	$ 74.00
04/26/2018	ATMOS ENERGY CORP	1998510010799068	6258	APR-3044087904	$ 159.37
04/26/2018	ATMOS ENERGY CORP	2408510010899000	6258	APR-3044062163	$ 10.01
04/26/2018	ATMOS ENERGY CORP	1998510010899068	6258	APR-3044062163	$ 293.47
04/26/2018	ATMOS ENERGY CORP	1998510010599068	6258	APR-3044085193	$ 488.57
04/26/2018	ATMOS ENERGY CORP	2408510011199000	6258	APR-4012385810	$ 2.45
04/26/2018	ATMOS ENERGY CORP	2408510020399000	6258	APR-4023781737	$ 87.35
04/26/2018	ATMOS ENERGY CORP	1998510000399068	6258	APR-3044063699	$ 3,672.39
04/26/2018	ATMOS ENERGY CORP	2408510010799000	6258	APR-3044087904	$ 6.12
04/26/2018	ATMOS ENERGY CORP	2408510010299000	6258	APR-3044062921	$ 6.76
04/26/2018	ATMOS ENERGY CORP	1998510020299068	6258	APR-3044063975	$ 199.95
04/26/2018	ATMOS ENERGY CORP	1998510004199068	6258	APR-3044086272	$ 3,709.09
04/26/2018	ATMOS ENERGY CORP	2408510010599000	6258	APR-3044085193	$ 12.53
04/26/2018	ATMOS ENERGY CORP	2408510011099000	6258	APR-3044063466	$ 24.70
04/26/2018	ATMOS ENERGY CORP	1998510011199068	6258	APR-4012385810	$ 76.72
04/26/2018	ATMOS ENERGY CORP	1998510092599065	6258	APR-3044063180	$ 233.25
04/26/2018	ATMOS ENERGY CORP	1998510020399068	6258	APR-4023781737	$ 2,096.46
04/26/2018	ATMOS ENERGY CORP	1998510092399068	6258	APR-4016269742	$ 144.96
04/26/2018	ATMOS ENERGY CORP	1998510010299068	6258	APR-3044062921	$ 204.50
04/26/2018	ATMOS ENERGY CORP	2408510004199000	6258	APR-3044086272	$ 95.11
04/26/2018	ATMOS ENERGY CORP	1998510011099068	6258	APR-3044063466	$ 772.19
04/26/2018	ATMOS ENERGY CORP	2408510000399000	6258	APR-3044063699	$ 78.77
04/26/2018	ATMOS ENERGY CORP	2408510020299000	6258	APR-3044063975	$ 5.97

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04/26/2018	ATOSHA RAMPY	199836CL00391C03	6299	2019 SPRING SHOW ROUTINE	$ 500.00
04/26/2018	AUSTIN PLASTICS AND SUPPLY INC	691581PE203990B3	6395	FITNESS RECORD BOARD 48"	$ 1,495.00
04/26/2018	AUSTIN PLASTICS AND SUPPLY INC	691581PE203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 175.00
04/26/2018	AVINEXT	1998340092299062	6396	TRIPP LITE UPS SMART 1000	$ 129.00
04/26/2018	AVINEXT	199853AV99999TTK	6399	NEC NP28LP REPLACEMENT LA	$ 3,366.00
04/26/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	PARTS FOR ICE MACHINES	$ 82.37
04/26/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 69.52
04/26/2018	BATTERIES PLUS	1998510092499064	6319	CUSTODIAL EQUIPMENT BATTE	$ 833.85
04/26/2018	BATTERIES PLUS	1998510092599065	6319	FIRE ALARM BATTERIES	$ 662.30
04/26/2018	BLACK ROCK TECHNOLOGY GROUP	1998530072699TTK	6399	LUMENS DC 125	$ 4,035.00
04/26/2018	BLUE BAKER	19982300105990RP	6499	LUNCH FOR STAAR TEACHERS	$ 239.96
04/26/2018	BLUE BAKER	19982300105990RP	6499	FUEL FEE	$ 3.00
04/26/2018	BOBBI C KELLY-RODRIGUEZ	199836UL00199C01	6412	STUDENT MEAL MONEY FOR ST	$ 100.00
04/26/2018	BOUNCE A LOT	461811S110911000	6269	DOUBLE SPLASH SLIDE & BOU	$ 400.00
04/26/2018	BOUNCE A LOT	461811S110911000	6269	DOUBLE SPLASH SLIDE & BOU	$ -
04/26/2018	BRITT RICE ELECTRIC LP	69138100108990A8	6249	PROVIDE LABOR & MATERIAL	$ 4,650.00
04/26/2018	BROOKS DUPLICATOR COMPANY	19981100110110GP	6399	74724150	$ 359.70
04/26/2018	BROOKS DUPLICATOR COMPANY	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 35.00
04/26/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998510092699066	6639	CHAIN LINK BACK STOPS FOR	$ 5,399.98
04/26/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSOR FOR BUS	$ 205.55
04/26/2018	C C CREATIONS LTD	461836S500199000	6343	YOUTH SIZE SHIRTS SPOR	$ 55.80
04/26/2018	C C CREATIONS LTD	1998110004111041	6497	MEDALS FOR UIL	$ 136.00
04/26/2018	C C CREATIONS LTD	461836S500199000	6343	MOUNTAIN BIKE CLUB SHIRTS	$ 492.10
04/26/2018	C C CREATIONS LTD	1998110004111041	6497	RIBBONS	$ 93.50
04/26/2018	C C CREATIONS LTD	199836BB00391AAA	6497	BANNER	$ 160.00
04/26/2018	C C CREATIONS LTD	461811OR20211000	6399	ORCHESTRA WRISTBANDS	$ 299.64
04/26/2018	C C CREATIONS LTD	1998110004111041	6497	TROPHY RED	$ 25.90
04/26/2018	C C CREATIONS LTD	1998110004111041	6497	TROPHY	$ 27.90
04/26/2018	C C CREATIONS LTD	461811OR20211000	6399	ART CHARGES	$ 27.24
04/26/2018	CAITLIN CHARLES	1998210088123031	6411	F REIM DENTON JOBFAIR	$ 15.92
04/26/2018	CALEB W WILLIAMS	1998340092223031	6411	F REIM FRISCO	$ 320.59
04/26/2018	CALEB W WILLIAMS	1998340092223031	6411	FUEL REIM FRISCO	$ 46.63
04/26/2018	CAMP BLESSING TEXAS	7138610089799000	6411	DEPOSIT FOR SDC STAFF RET	$ 845.00
04/26/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	PS CAT SKINNED	$ 871.95
04/26/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	TRANSITION STIPS	$ (17.90)
04/26/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	TRANSITION STIPS	$ 17.90
04/26/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM MAR 2018	$ 21.85

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04/26/2018	CARRIE MCNICOL	1998	2119	REISS CK352638	$ 12.31
04/26/2018	CDW GOVERNMENT LLC	205811OF10124000	6396	EPSON DS-860 DOCUMENT SCA	$ 1,438.00
04/26/2018	CDW GOVERNMENT LLC	1998110000311003	6397	MOTOROLA IMPRES BATTERIES	$ 144.74
04/26/2018	CDW GOVERNMENT LLC	20581300811240EH	6396	EPSON DS-860 DOCUMENT SCA	$ 719.00
04/26/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	LED LIGHTS	$ 14.99
04/26/2018	CHAD JACKSON	199836BB00391AAA	6216	REF CS VAR BB VS AMCH	$ 70.00
04/26/2018	CHASE RIEGER	199836BB00391AAA	6216	REF CS JV BB VS TEMPL	$ 140.00
04/26/2018	CHICK-FIL-A	1998310081199025	6499	4/19/18 SEC COUN MTG	$ 170.50
04/26/2018	CHRIS HINES	199836BD00199C01	6497	ALL STATE BAND PLAQUES FO	$ 110.00
04/26/2018	CINEMARK TEXAS PROPERTIES LLC	4618110020111000	6412	TICKETS: SCHOOL FIELD TRI	$ 1,800.00
04/26/2018	CINEMARK TEXAS PROPERTIES LLC	4618110020111000	6412	CONCESSIONS: MOVIE SNACK	$ 1,800.00
04/26/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
04/26/2018	CLARK EALY	1998410070199080	6411	M REIM SAT TASA	$ 185.30
04/26/2018	CLARK EALY	1998410070199080	6411	PARK REIM TASA	$ 16.00
04/26/2018	COLLEGE STATION BOUNCE LLC	205861PI81124000	6269	5/11/18 13FT RAINBOW WATE	$ 213.40
04/26/2018	CORNISH MEDICAL ELECTRONICS CORP OF	199836TN00391AAA	6397	ANNUAL ELECTRICAL SAFETY	$ 495.00
04/26/2018	CORNISH MEDICAL ELECTRONICS CORP OF	199836TN00191AAA	6397	ANNUAL ELECTRICAL SAFETY	$ 495.00
04/26/2018	CORRENCE ELIZABETH RIZZO	199836CY00391AAA	6216	MEAL REGNL GYM MEET	$ 20.00
04/26/2018	CORRENCE ELIZABETH RIZZO	199836CY00391AAA	6216	REF REGNL GYM MEET	$ 200.00
04/26/2018	CRAIG OLTMANN	199836BB00391AAA	6216	REF CS VAR BB VS AMCH	$ 70.00
04/26/2018	CRAIG OLTMANN	199836BB00391AAA	6216	TVL CS VAR BB VS AMCH	$ 76.72
04/26/2018	CRISIS PREVENTION INSTITUTE INC	2248110088123000	6399	NONVIOLENT CRISIS INTERVE	$ 380.00
04/26/2018	CROWD PLEASERS DANCE CORP	199836BL00391C03	6412	OFFICER CAMP FEES	$ 1,180.00
04/26/2018	CROWN PAPER & CHEMICAL INC	1998	1311	DISINFECTING WIPES, CLORO	$ 790.00
04/26/2018	CUMMINS SOUTHERN PLAINS LLC	1998510092599065	6299	REPLACE COOLANT HOSES AND	$ 1,613.15
04/26/2018	CUMMINS SOUTHERN PLAINS LLC	1998510092599065	6299	LOAD BANK TEST ON GENERAT	$ 742.00
04/26/2018	DAVID WELLMAN	199836BB00191AAA	6216	REF AMC VAR BB VS BRY	$ 70.00
04/26/2018	DAVIS OROZCO	199836BB00191AAA	6216	REF AMC SOPH BB VS BR	$ 120.00
04/26/2018	DAVIS OROZCO	199836BB00191AAA	6216	TVL AMC SOPH BB VS BR	$ 5.99
04/26/2018	DAVIS OROZCO	199836BB00191AAA	6216	REF AMC SOPH BB VS HU	$ 70.00
04/26/2018	DAVIS OROZCO	199836BB00191AAA	6216	TVL AMC SOPH BB VS HU	$ 6.00
04/26/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 117.60
04/26/2018	DENNIS FIGURES	199836SB00191AAA	6216	REF AMC JV SB VS BRYA	$ 60.00
04/26/2018	DENNIS FIGURES	199836SB00191AAA	6216	TVL AMC JV SB VS BRYA	$ 15.00
04/26/2018	DESIGN SECURITY CONTROLS LTD	69138100001990TK	6639	AMCHS CAMERA ADDITION	$ 10,730.90
04/26/2018	DIANE "MARY" CALLISON	199836CY00391AAA	6216	MEAL REGNL GYM MEET	$ 20.00
04/26/2018	DIANE "MARY" CALLISON	199836CY00391AAA	6216	TVL REGNL GYM MEET	$ 97.01

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04/26/2018	DIANE "MARY" CALLISON	199836CY00391AAA	6216	REF REGNL GYM MEET	$ 200.00
04/26/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	TVL AMC SB VS RUDDER	$ 15.00
04/26/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	REF AMC JV SB VS BRYA	$ 60.00
04/26/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	REF AMC SB VS RUDDER	$ 85.00
04/26/2018	DOMINGO FONSECA JR	199836SB00191AAA	6216	TVL AMC JV SB VS BRYA	$ 15.00
04/26/2018	ED WETTERMAN	1998360000322038	6412	F REIM DALLAS HOSA	$ 69.95
04/26/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	REF AMC SB VS RUDDER	$ 130.00
04/26/2018	EMMANUEL L LEWIS	199836SB00191AAA	6216	TVL AMC SB VS RUDDER	$ 15.00
04/26/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR NEW MIDD	$ 4,650.00
04/26/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	RENTAL FOR FCCLA STATE IN	$ 168.00
04/26/2018	ENTERPRISE RENT A CAR	199836PW00391APS	6412	RENTAL GPL STATE WACO	$ 297.00
04/26/2018	ENTERPRISE RENT A CAR	199836PW00391APS	6412	RENTAL-CSHS-BPL-REGIONALS	$ 178.00
04/26/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	RENTAL FOR FCCLA TO STATE	$ 208.00
04/26/2018	EPS/SCHOOL SPECIALTY	2118110010124000	6329	TX TEKS ED SPANISH READIN	$ 332.63
04/26/2018	EPS/SCHOOL SPECIALTY	2118110010124000	6329	TX COACH TEKS ED READ GR	$ 1,258.60
04/26/2018	EPS/SCHOOL SPECIALTY	2118110010124000	6329	SHIPPING	$ 190.95
04/26/2018	EQUIPMENT DEPOT LTD	1998340092299062	6219	SERVICE ON FORKLIFT	$ 294.25
04/26/2018	ERIKA FRANKLIN	199836CY00191AAA	6216	MEAL REGNL GYMN MEET	$ 20.00
04/26/2018	ERIKA FRANKLIN	199836CY00191AAA	6216	TVL REGNL GYMN MEET	$ 116.41
04/26/2018	ERIKA FRANKLIN	199836CY00191AAA	6216	REF REGNL GYMN MEET	$ 200.00
04/26/2018	ERIKA FRANKLIN	199836CY00191AAA	6216	TOLL REGNL GYMN MEET	$ 12.00
04/26/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	009 OUALLINE 4/7	$ 31.87
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836SC00199C01	6412	011 JEDLICKA 3/25	$ 23.56
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836DM00199C01	6412	004 PENA 3/10	$ 17.29
04/26/2018	EXXON/MOBIL BUSINESS CARD	4618110000311000	6412	004 CONLIN 4/4	$ 52.88
04/26/2018	EXXON/MOBIL BUSINESS CARD	20581300811240EH	6411	002 HODGE 3/28	$ 38.98
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836PW00391APS	6412	014 FRASHURE 3/10	$ 45.06
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836PW00391APS	6412	014 FRASHURE 3/24	$ 78.55
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836BR00391AAA	6412	005 HANCOCK 3/31	$ 62.57
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836PW00391APS	6412	014 FRASHURE 3/16	$ 35.56
04/26/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	007 THIBODEAUX 4/7	$ 45.28
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836SC00399C03	6412	011 AKIN 3/25	$ 23.56
04/26/2018	EXXON/MOBIL BUSINESS CARD	1998110000131033	6412	011 STANFORD 3/29	$ 12.68
04/26/2018	EXXON/MOBIL BUSINESS CARD	199836FR00399C03	6412	007 BAILLIE 3/24	$ 63.29
04/26/2018	EZEKIEL MORGAN	461836DM00399000	6299	MEALS	$ 63.00
04/26/2018	EZEKIEL MORGAN	461836DM00399000	6299	CONTEST JUDGE FEE	$ 400.00
04/26/2018	EZEKIEL MORGAN	461836DM00399000	6299	TRAVEL	$ 106.82

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04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	MARCH/APRIL INVOICES	$ 179.00
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	MARCH/APRIL INVOICES	$ 325.78
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	MARCH/APRIL INVOICES	$ 103.14
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	MARCH/APRIL INVOICES	$ 262.87
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	MARCH/APRIL INVOICES	$ 354.54
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	MARCH/APRIL INVOICES	$ 152.08
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	MARCH/APRIL INVOICES	$ 187.42
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	MARCH/APRIL INVOICES	$ 209.49
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	MARCH/APRIL INVOICES	$ 128.24
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	MARCH/APRIL INVOICES	$ 35.98
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	MARCH/APRIL INVOICES	$ 292.55
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	MARCH/APRIL INVOICES	$ 300.16
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	MARCH/APRIL INVOICES	$ 143.20
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	MARCH/APRIL INVOICES	$ 196.58
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	MARCH/APRIL INVOICES	$ 286.16
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	MARCH/APRIL INVOICES	$ 313.39
04/26/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	MARCH/APRIL INVOICES	$ 193.09
04/26/2018	FOLLETT SCHOOL SOLUTIONS INC	199836UL00199C01	6399	FAREWELL TO ARMS	$ 56.65
04/26/2018	FOLLETT SCHOOL SOLUTIONS INC	199836UL00199C01	6399	RACE BEAT THE PRESS...	$ 71.40
04/26/2018	FOLLETT SCHOOL SOLUTIONS INC	199836UL00199C01	6399	MAPPING THE HEAVENS...	$ 115.20
04/26/2018	FOLLETT SCHOOL SOLUTIONS INC	199836UL00199C01	6399	A STREETCAR NAMED DESIRE.	$ 39.00
04/26/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 4/13	$ 140.00
04/26/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	BLOWER MOTOR	$ 207.33
04/26/2018	FRED D MEDINA	199836SB00391AAA	6216	REF CS SB VS WACO	$ 130.00
04/26/2018	FRED D MEDINA	199836SB00391AAA	6216	TVL CS SB VS WACO	$ 15.00
04/26/2018	FRONTLINE EDUCATION	1998110099925033	6396	ESTAR-ELL/LPACK UNLIMITED	$ 11,210.48
04/26/2018	GBC BINDING CORPORATION	1998110004211042	6397	EQUIPMENT MAINTENANCE AGR	$ 479.24
04/26/2018	GBC NORTH AMERICAN DIRECT SALES	19982300110990GP	6249	EMA ULTIMA 65/ULTIMA 65-1	$ 468.00
04/26/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 185246214, 18524	$ 3,053.16
04/26/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185245269, 18524	$ 213.20
04/26/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 185245272	$ 153.99
04/26/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE#185246022, 185246	$ 67.11
04/26/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE#185246024, 185246	$ 2,225.15
04/26/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE#185246017, 185266	$ 2,319.34
04/26/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE#185245271, 185245	$ 4,630.66
04/26/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185245269, 18524	$ 2,784.62
04/26/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE#185246024, 185246	$ 27.33

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04/26/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE#185246019	$ 148.70
04/26/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 185245272	$ 77.77
04/26/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 185246214, 18524	$ 209.91
04/26/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 185246222, 18524	$ 451.78
04/26/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 185245270	$ 76.03
04/26/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 185246218, 18524	$ 313.08
04/26/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 185246222, 18524	$ 5,205.43
04/26/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE#185245266, 185245	$ 2,636.06
04/26/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE#185245262, 185245	$ 2,729.90
04/26/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE#185246020	$ 143.59
04/26/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE#185245262, 185245	$ 251.95
04/26/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE#185246020	$ 1,789.44
04/26/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE#185246216	$ 1,921.96
04/26/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 185246221	$ 2,500.05
04/26/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE#185245266, 185245	$ 233.61
04/26/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE#185246017, 185266	$ 27.33
04/26/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 185246218, 18524	$ 1,530.76
04/26/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE#185246216	$ 311.41
04/26/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 185245270	$ 2,657.84
04/26/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 185246221	$ 121.42
04/26/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 185246021	$ 298.36
04/26/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE#185246019	$ 2,054.82
04/26/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE#185245271, 185245	$ 596.04
04/26/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 185246021	$ 3,906.40
04/26/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE#185246022, 185246	$ 1,100.22
04/26/2018	GOPHER SPORT	19981100107110PC	6399	58-231 RAINBOW QUICKCUPS	$ 19.95
04/26/2018	GOPHER SPORT	19981100107110PC	6399	58-232 RAINBOW QUICKCUPS	$ 19.95
04/26/2018	GOPHER SPORT	19981100107110PC	6399	58-229 RAINBOW QUICKCUPS	$ 19.95
04/26/2018	GOPHER SPORT	19981100107110PC	6399	58-230 RAINBOW QUICKCUPS	$ 19.95
04/26/2018	GOPHER SPORT	19981100107110PC	6399	58-234 RAINBOW QUICKCUPS	$ 19.95
04/26/2018	GOPHER SPORT	19981100107110PC	6399	58-233 RAINBOW QUICKCUPS	$ 19.95
04/26/2018	GREEN SPACE LEARNING & DEVELOPMENT	20581300811240EH	6299	FINAL CDA 2018 PAYMENT. E	$ 2,700.00
04/26/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,134.38
04/26/2018	H&B SUPPLY INC	1998510092599065	6319	OIL FILTERS	$ 50.65
04/26/2018	H&B SUPPLY INC	1998510092599065	6319	MOTOR OIL	$ 866.25
04/26/2018	HARCOURT OUTLINES INC	1998310004199041	6399	TEXAS STAAR PENCILS- TX T	$ 288.00
04/26/2018	HARCOURT OUTLINES INC	1998310004199041	6399	SHIPPING	$ 16.00

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04/26/2018	HEATHER W JANKOWSKI	19981300107990PC	6411	M REIM DAL TLA	$ 67.78
04/26/2018	HEATHER W JANKOWSKI	19981300110990GP	6411	F REIM DAL TLA	$ 20.83
04/26/2018	HEATHER W JANKOWSKI	19981300107990PC	6411	PARK REIM DAL TLA	$ 10.67
04/26/2018	HEATHER W JANKOWSKI	461812LI11099000	6411	M REIM DAL TLA	$ 67.78
04/26/2018	HEATHER W JANKOWSKI	19981300110990GP	6411	M REIM DAL TLA	$ 67.78
04/26/2018	HEATHER W JANKOWSKI	461812LI11099000	6411	F REIM DAL TLA	$ 20.83
04/26/2018	HEATHER W JANKOWSKI	461812LI11099000	6411	PARK REIM DAL TLA	$ 10.67
04/26/2018	HEATHER W JANKOWSKI	19981300107990PC	6411	F REIM DAL TLA	$ 20.82
04/26/2018	HEATHER W JANKOWSKI	19981300110990GP	6411	PARK REIM DAL TLA	$ 10.67
04/26/2018	HEAVY DUTY BUS PARTS INC	1998340092299062	6319	SEAT COVERS FOR BUSES	$ 1,736.00
04/26/2018	HERFF JONES	1998110000311003	6497	SHIPPING	$ 30.00
04/26/2018	HERFF JONES	1998110000311003	6497	GOLD STOLES W/PURPLE CUM	$ 598.75
04/26/2018	HERFF JONES	1998110000311003	6497	SILVER STOLES W/PURPLE CU	$ 598.75
04/26/2018	HERFF JONES	1998110000311003	6497	WHITE STOLES W/PURPLE CUM	$ 838.25
04/26/2018	HERFF JONES INC	1998110000311003	6497	BLANK GRADUATION DIPLOMAS	$ 73.95
04/26/2018	HERFF JONES INC	1998110000311003	6497	GRADUATION DIPLOMAS	$ 2,361.47
04/26/2018	HERFF JONES INC	1998110000311003	6497	GRADUATION DIPLOMA COVERS	$ 4,193.66
04/26/2018	HERFF JONES INC	1998110000311003	6497	ESTIMATED SHIPING	$ 297.39
04/26/2018	HOBART SERVICE	2408350020199000	6319	HOBART SOLENOID VALVE, 20	$ 174.73
04/26/2018	HOLIDAY INN ON THE BEACH	1998340092299062	6219	DAMAGE COST FROM FIELD TR	$ 200.00
04/26/2018	HUGHES SUPPLY INC	1998510092599065	6319	DRINKING FOUNTAIN	$ 478.38
04/26/2018	HUGHES SUPPLY INC	1998510092599065	6319	SINK AND FAUCET	$ 882.95
04/26/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 269.76
04/26/2018	HUNTSVILLE ATHLETICS	199836CC04291AAA	6412.FEE	ENTRY-AMCMS-BTRACK 7TH&8T	$ 200.00
04/26/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 121.61
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 60.64
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 21.53
04/26/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 199.13
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 78.04
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 14.11
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 92.28
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 52.09
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 6.86
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 14.87
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 1.12
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 767.44

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04/26/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 93.54
04/26/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 69.04
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP COPIER CHARGES	$ 4.07
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XE6WF, FOREST RIDGE,	$ 3.35
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 83.45
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62 CLR	$ 116.22
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 35.30
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 4.77
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 15.05
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 77.25
04/26/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 37.17
04/26/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPTD - OFFICE COLOR	$ 57.05
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 3.28
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 29.42
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 51.39
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 114.58
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 383.04
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 1,191.70
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 810.51
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 3.07
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, CVHS, RM 229,	$ 42.29
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 1.90
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, RM 503, BW	$ 18.70
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 2.47
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6	$ 11.08
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 50.75
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 6.30
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 41.80
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 1.76
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, BW & CL	$ 66.63
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 22	$ 22.94

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04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 45.56
04/26/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 79.41
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 17.53
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 31.59
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 36.03
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 44.63
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 26.26
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 125.70
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 26.62
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 20.13
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 20.40
04/26/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 15.54
04/26/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 79.42
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 531.38
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, RM 1048,	$ 43.99
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 3.29
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 1.91
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 135.09
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 180.09
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 158.55
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 26.47
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 21.36
04/26/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 37.52
04/26/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 48.72
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 5.50
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 10.81
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 14.55
04/26/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 6.41
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 59.93
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 197.30
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 51.93
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 369.48
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 299.05

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04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 73.37
04/26/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 34.75
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 15.82
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 40.46
04/26/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 4.81
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, GREENS PRAIRIE	$ 8.20
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, BW	$ 40.65
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 42.51
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 8.17
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 3.07
04/26/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 6.34
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 3.43
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 100.30
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 6.96
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 19.19
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	$ 0.16
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 302.50
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	21H0M CANON COPIER COPIES	$ 2,040.51
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	E36EW CANON COPIER COPIES	$ 272.52
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 58.26
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 4.28
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, ARDSS, B	$ 0.32
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 8.24
04/26/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 29.42
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
04/26/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 2.21
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK47 BW COPIES	$ 3.50
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 1.31
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 16.52
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 46.94
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 357.80
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13

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04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 18.85
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 818T5, ADMIN/SPED, BW	$ 176.79
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8R737, CVHS, RM 138,	$ 12.48
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, CSHS, RM 707,	$ 8.17
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 96.68
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 19.89
04/26/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 115.26
04/26/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 134.83
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 63.92
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 21.22
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 4.30
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 12.78
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 3.59
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 40.38
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 314.31
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 14.53
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 30.26
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 931Y4, ADMIN/SPED, BW	$ 3.69
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	$ 7.38
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 6.73
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 62.35
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 77.78
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 593.58
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 4.05
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 5.15
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 20.01
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 72.60
04/26/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 2.56
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 20.27
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 78.82
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 2.31
04/26/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 15.11
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 5.42
04/26/2018	IMAGENET CONSULTING LLC	19985300726 99TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 32.19
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29

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04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
04/26/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 3.74
04/26/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP BW COPIER CHARGE	$ 8.80
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 12.28
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 21.46
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 9.27
04/26/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 18.13
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.70
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 25.14
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 70.55
04/26/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 123.35
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 37.75
04/26/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 121.98
04/26/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 10.49
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 456.90
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 879.27
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 540.68
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 789FF, CSHS, SPEDMFP,	$ 186.22
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P9FA1, PECAN TRAIL, R	$ 97.62
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 21.19
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 75.81
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62	$ 3.65
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 56.67
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 9.91
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 170.77
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 3.49
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 39.25
04/26/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 24.25
04/26/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 1.86
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 314.21

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04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3RXKH, CSHS, RM 1110A	$ 4.07
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 235.04
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 82.50
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 16.18
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 36.96
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 8.31
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	$ 6.06
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 168.09
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	$ 2.80
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 6.09
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 15.71
04/26/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 1.62
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 529.19
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 737.47
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 571.94
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 256.39
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	21HOM - LEASE	$ 350.37
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 95.51
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW, CYPRESS GROVE,	$ 65.09
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	$ 17.50
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	$ 2.77
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 1.75
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 6.00
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 83.00
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 8.95
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 9.77
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 12.20
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 5.56
04/26/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 95.03
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 103.95
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 308.42
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13

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04/26/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	ID J5MWX - CANON OFFICE L	$ 224.65
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 4529 COLOR COPIES	$ 351.78
04/26/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q COLOR COPI	$ 111.62
04/26/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 60.52
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 30.17
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	$ 13.15
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1105	$ 7.50
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 9.60
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 6.97
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 8.01
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 241.68
04/26/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 15.14
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97QBW COPIES	$ 76.52
04/26/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 48.53
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 276.35
04/26/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	$ 12.71
04/26/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 112.52
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER BW CHARGE	$ 21.97
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 62.05
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, OFFICE C	$ 6.31
04/26/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 0.38
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 28.50
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 2.07
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 14.12
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 31.19
04/26/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 35.10
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 17.29
04/26/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 3.11
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 1.23
04/26/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 11.64
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 4.12
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
04/26/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	ID J5MWX - OFFICE BW	$ 158.60

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04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	RUM80 HP COPIER CHARGES	$ 9.73
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 197.96
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	$ 27.09
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, 3	$ 3.54
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 19.78
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 4.21
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 64.74
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 23.69
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 76.57
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 17.85
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 4.05
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 501.49
04/26/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 383.13
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 432.20
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,231.65
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 24.62
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 20.30
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 46.06
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 207.78
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7423Q, PECAN TRAIL, R	$ 3.00
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 19.19
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	$ 0.90
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, AMCHS, RM 1227	$ 7.94
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 4.95
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 124.71
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 15.23
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 3.49
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 13.95
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 14.02
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 8.59
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 31.93
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 31.19
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 36.24
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-RM NEXT TO 402-BW C	$ 12.26

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04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 4.91
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 33.27
04/26/2018	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 5.45
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	ID K4M5R - FACULTY CANON	$ 302.37
04/26/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q BLACK AND	$ 21.55
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110S	$ 17.32
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 21.99
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 58.78
04/26/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 2.11
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 41.30
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 41.01
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 45.39
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 7.24
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 19.53
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 69.15
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 1.61
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 14.86
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29PH2 BW COPIES	$ 46.53
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217	$ 1.83
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.20
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 723.14
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 14933 BW COPIES	$ 125.01
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP BW COPIER CHARGE	$ 12.03
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, CSHS, RM 1109,	$ 6.34
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, ADMIN/SPED, DI	$ 95.14
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 14.91
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 96.62
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 236.43
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.33
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 152.31
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 7.77
04/26/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 21.68
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 18.48

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04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 12.16
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-OW RM A123-BW COPIE	$ 1.90
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 1.56
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 41.41
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 2.23
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 282.17
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 68.05
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WFYFY HP COPIER CHARGES	$ 12.71
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 3.80
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 229.36
04/26/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 2.58
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 67.23
04/26/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 62.96
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 11.77
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 383.83
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 15.40
04/26/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 88.84
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 64	$ 5.23
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 148.44
04/26/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 1.98
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 291.67
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 286.22
04/26/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 152.74
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, SOUTHWOOD VALL	$ 26.82
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 42.86
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 96.84
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 368.68
04/26/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 29.95
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 134.60
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 10.08
04/26/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 503.81
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES	$ 198.54
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
04/26/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 5.92

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04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 18.26
04/26/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 7.18
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 11.98
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 12.78
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 328.37
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU BW	$ 94.88
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 41.34
04/26/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 8.23
04/26/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 419.00
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 343.33
04/26/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPPIES	$ 166.11
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 9.26
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, RM 2190, BW &	$ 57.02
04/26/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 43.38
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 82.80
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 13.78
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 49.61
04/26/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 13.04
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 547.74
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 188.44
04/26/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 321.88
04/26/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
04/26/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
04/26/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER CLR CHARG	$ 10.72
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409SS	$ 25.33
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 3.16
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 49.82
04/26/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 80.05
04/26/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 5.54
04/26/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 50.63
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 2.13
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 0.90
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 4.95
04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 28.32

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04/26/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 25.35
04/26/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 359.36
04/26/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30
04/26/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
04/26/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	ID K4M5R - FACULTY BW	$ 449.93
04/26/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
04/26/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 157.82
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 4.33
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, CVHS, RM 107,	$ 10.32
04/26/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, CYPRESS GROVE,	$ 32.10
04/26/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 4/12	$ 100.00
04/26/2018	JACOB YARTER	1998520000391AAA	6299	SECURITY CSHS 4/13	$ 160.00
04/26/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 4/12	$ 130.00
04/26/2018	JAMES DAWSON	1998360000322038	6412	F REIM CCHRISTI SKILL	$ 106.96
04/26/2018	JARRED MOEHLMANN	199836BB00191AAA	6216	TVL AMC VAR BB VS BRY	$ 45.05
04/26/2018	JARRED MOEHLMANN	199836BB00191AAA	6216	REF AMC VAR BB VS BRY	$ 70.00
04/26/2018	JARRETT BECKHUSEN	1998	2119	REISS CK347395	$ 93.09
04/26/2018	JASONS DELI	199813S481199021	6499	CATERING FOR 25	$ 300.90
04/26/2018	JASONS DELI	1998230000199001	6499	4/17/18INTERVIEW COMM	$ 75.84
04/26/2018	JAY ROBINSON	1998360000122038	6412	F REIM CCHRISTI SKILL	$ 138.11
04/26/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 17491 4/1/18 TH	$ 438.90
04/26/2018	JEFFREY DEESE	199836SB00391AAA	6216	TVL CS SB VS WACO	$ 15.00
04/26/2018	JEFFREY DEESE	199836SB00391AAA	6216	REF CS SB VS WACO	$ 130.00
04/26/2018	JELLISON INC	1998510092699066	6639	REPAIRS TO COMPETITION GY	$ 5,100.00
04/26/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM MARCH 18	$ 9.16
04/26/2018	JENNIFER E SHOALMIRE	199841RC74399043	6411	FREIM BROWNSEDINBURG	$ 59.90
04/26/2018	JENNIFER E SHOALMIRE	199841RC74399043	6411	MREIM BROWNSEDINBURG	$ 117.72
04/26/2018	JERIT POGUE	199836CY00391AAA	6216	TVL REGNL GYM MEET	$ 109.00
04/26/2018	JERIT POGUE	199836CY00391AAA	6216	REF REGNL GYM MEET	$ 200.00
04/26/2018	JERIT POGUE	199836CY00391AAA	6216	MEAL REGNL GYM MEET	$ 10.00
04/26/2018	JIM MCKINNEY	199836CY00191AAA	6216	TVL REGNL GYMN MEET	$ 203.83
04/26/2018	JIM MCKINNEY	199836CY00191AAA	6216	MEAL REGNL GYMN MEET	$ 30.00
04/26/2018	JIM MCKINNEY	199836CY00191AAA	6216	REF REGNL GYMN MEET	$ 200.00
04/26/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 40.44
04/26/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 129.34
04/26/2018	JOSE REYES	2408	2119	REISS CK334179	$ 34.25
04/26/2018	JULIA L MISHLER	461836DM00399000	6299	CONTEST MANAGER FEE	$ 500.00

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04/26/2018	KARL KAPCHINSKI	199836CK00191APS	6411	M REIMHUMBLESOCPLAYOF	$ 111.73
04/26/2018	KAULIN ANDRIC	199836BB00191AAA	6216	TVL AMC SOPH BB VS HU	$ 0.48
04/26/2018	KAULIN ANDRIC	199836BB00191AAA	6216	REF AMC SOPH BB VS HU	$ 70.00
04/26/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 4/17	$ 120.00
04/26/2018	KESCO SUPPLY INC	2408350020399000	6342	PROCTOR SILEX COFFEE	$ 21.55
04/26/2018	KESCO SUPPLY INC	2408350000399000	6342	PROCTOR SILEX COFFEE	$ 235.00
04/26/2018	KESCO SUPPLY INC	2408350000199000	6342	PROCTOR SILEX COFFEE	$ 332.70
04/26/2018	KIMBERLY A HODGE	2057	2119	REISS CK343411	$ 50.61
04/26/2018	KONE INC	1998510092599065	6299	ELEVATOR MAINT AND MONITO	$ 2,846.56
04/26/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BUS PARTS INVOICES ARE: 3	$ 3,472.18
04/26/2018	LAURIE K RATH	1998130000226002	6499	REIM DOLLARTR 4/16	$ 31.00
04/26/2018	LAURIE K RATH	461811S100211000	6399	REIM PETCO 2/22	$ 84.10
04/26/2018	LAURIE K RATH	199811TA00226002	6497	REIM AMAZON 3/31	$ 12.50
04/26/2018	LAURIE K RATH	199811TA00226002	6497	REIM MICHAELS 3/24	$ 48.36
04/26/2018	LAURIE K RATH	461811S100211000	6399	REIM PETCO 3/7	$ 91.90
04/26/2018	LEAD4WARD LLC	4618130020299000	6399	5TH GRADE MEASUREMENT DIG	$ 65.00
04/26/2018	LEAD4WARD LLC	1998110011124033	6399	3RD GRADE THINKING THROUG	$ 65.00
04/26/2018	LEAD4WARD LLC	4618130020299000	6399	5TH GRADE ORDER OF OPERAT	$ 65.00
04/26/2018	LEAD4WARD LLC	4618130020299000	6399	5TH GRADE MULTIPLICATION	$ 65.00
04/26/2018	LEAD4WARD LLC	4618130020299000	6399	5TH GRADE MASTER FRACTION	$ 125.00
04/26/2018	LEAD4WARD LLC	4618130020299000	6399	5TH GRADE READY PREP GO!	$ 75.00
04/26/2018	LEAD4WARD LLC	4618130020299000	6399	5TH GRADE THINKING THROUG	$ 65.00
04/26/2018	LEAH NIXON	19981100111110SC	6399	TEACHERPAYTEACH 2/26	$ 148.33
04/26/2018	LEANDER ISD ATHLETICS	199836GV00191AAA	6412.FEE	ENTRY-AMC-VB-LEANDER-8/23	$ 500.00
04/26/2018	LEARNING ZONE	19981100107110PC	6399	SHIPPING	$ 4.90
04/26/2018	LEARNING ZONE	19981100107110PC	6399	LER2454 TEST TUBES WITH C	$ 29.39
04/26/2018	LEARNING ZONE	19981100107110PC	6399	HEP7130012ADZRT DROPPERS	$ 4.85
04/26/2018	LEARNING ZONE	19981100107110PC	6399	LER2058 EQUILATERAL PRISM	$ 15.67
04/26/2018	LINDSEY FUENTES	1998210088123031	6411	M REIM DENTON UNT	$ 230.54
04/26/2018	LINDSEY FUENTES	1998210088123031	6411	F REIM DENTON UNT	$ 29.42
04/26/2018	LISLE VIOLIN SHOP	461811OR20211000	6249	PENDING APPROVAL # 217441	$ 250.00
04/26/2018	LISLE VIOLIN SHOP	461811OR20211000	6249	WORK ORDER # 2174406 BASS	$ 80.00
04/26/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	EMERGENCY GLASS AND TRANS	$ 159.01
04/26/2018	LORA NOLEN	1998	2119	REISS CK 349710	$ 101.94
04/26/2018	LOVING GUIDANCE INC	2898130081124000	6299	CONSCIOUS DISCIPLINE:BUIL	$ 779.00
04/26/2018	MADISON KUCZYNSKI	199836BL00191C01	6299	BENGAL BELLES TEAM TRYOUT	$ 100.00
04/26/2018	MAGAN SMITH	2058320081124000	6411	M REIM FEB 2018	$ 19.02

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04/26/2018	MAGAN SMITH	2058320081124000	6411	M REIM MAR 2018	$ 9.59
04/26/2018	MAGAZINE SUBSCRIPTIONS PTP	1998120004299042	6329	RENEWAL OF 22 LIBRARY SUB	$ 528.83
04/26/2018	MAGNOLIA HIGH SCHOOL GOLF	199836GG00391APS	6412.FEE	ENTRY-CSHS-GGOLF-REGIONAL	$ 450.00
04/26/2018	MARTHA SMITH	1998520000391AAA	6299	SECURITY CSHS 4/19	$ 140.00
04/26/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 120.18
04/26/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	SHIPPING	$ 19.95
04/26/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	7417-BLACK ROBIC SC505W	$ 252.00
04/26/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	5883-01 ELASTIC FOAM CRO	$ 89.70
04/26/2018	MICHAEL CHASE	199836BB00391AAA	6216	TVL CS JV BB VS TEMPL	$ 4.09
04/26/2018	MICHAEL CHASE	199836BB00391AAA	6216	REF CS JV BB VS TEMPL	$ 140.00
04/26/2018	MICHAEL PENA	199836CY00391AAA	6216	REF REGNL GYM MEET	$ 200.00
04/26/2018	MICHAEL PENA	199836CY00391AAA	6216	TVL REGNL GYM MEET	$ 119.90
04/26/2018	MICHAEL SEAN WITHERWAX	199836BR00191APS	6412	M REIM HUNTSVILLE	$ 57.14
04/26/2018	MONICA L JAMES	1998410074399043	6411	F REIM SAT TSUN	$ 27.61
04/26/2018	MONICA L JAMES	199841RC74399043	6411	F REIM SAT JOBFAIR	$ 21.63
04/26/2018	MONICA L JAMES	199841RC74399043	6411	M REIM AUS CAREERFAIR	$ 44.74
04/26/2018	MONICA L JAMES	1998410074399043	6411	M REIM SAT TSUN	$ 213.64
04/26/2018	MONICA L JAMES	199841RC74399043	6411	M REIMBROWNSVEDINBURG	$ 57.23
04/26/2018	MONICA L JAMES	199841RC74399043	6411	M REIM SAT JOBFAIR	$ 94.83
04/26/2018	MONICA L JAMES	199841RC74399043	6411	FREIM BROWNSEDINBURG	$ 47.59
04/26/2018	MONICA L JAMES	199841RC74399043	6411	PARK REIM AUSTIN	$ 15.00
04/26/2018	MONICA L JAMES	199841RC74399043	6411	PARK REIM BROWNSEDINB	$ 21.00
04/26/2018	MONICA L JAMES	199841RC74399043	6411	M REIM HUNTSVILLE	$ 55.70
04/26/2018	MONOGRAMS & MORE	1998530072699TTK	6399	NEW HIRE POLOS & TECH JAC	$ 25.60
04/26/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	RICHARDSON CAPS	$ 168.00
04/26/2018	MONOGRAMS & MORE	461836S100199000	6343	SCHOOL STORE SHIRTS FOR R	$ 195.50
04/26/2018	MONOGRAMS & MORE	461836S100199000	6343	SHIRTS CONTINUED	$ 10.50
04/26/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	TT86 TEM WOMENS WATERPROO	$ 659.80
04/26/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	TT86 TEAM WATERPROOF JACK	$ 197.94
04/26/2018	MONOGRAMS & MORE	1998340092299062	6395	TRANSPORTATION OFFICE STA	$ 432.70
04/26/2018	MONOGRAMS & MORE	461836S700399000	6399	CSHS NATIONAL HONOR SOCIE	$ 934.00
04/26/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	JACKET	$ 67.98
04/26/2018	MONOGRAMS & MORE	461836S100199000	6343	ART FEE	$ 25.00
04/26/2018	MONTGOMERY ISD ATHLETICS	199836CG04291AAA	6412.FEE	ENTRY-AMCMC-GOLF-@MONTGOM	$ 238.00
04/26/2018	NAPA AUTO PARTS	1998510092699066	6319	MOWER BATTERIES	$ 181.98
04/26/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY	$ 90.99
04/26/2018	NASCO	461811AR00111000	6399	19 DIFFERENT ART SUPPLIES	$ 643.92

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04/26/2018	NASCO	19981100111110SC	6399	TB24641T181 SUMOKU	$ 14.99
04/26/2018	NASCO	19981100111110SC	6399	TB27218T181 FIST TO FIVE	$ 8.50
04/26/2018	NASCO	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.99
04/26/2018	NASSP (NAT ASSN SEC SCH PRIN)	199836HS00199C01	6495	NATIONAL HONOR SOCIETY AF	$ 385.00
04/26/2018	NASSP (NAT ASSN SEC SCH PRIN)	199836ST00199C01	6495	NATIONAL STUDENT COUNCIL	$ 95.00
04/26/2018	NKRUMAH DIXON	199841RC74399043	6411	MREIM HOBBYAIRPORT	$ 113.36
04/26/2018	NKRUMAH DIXON	199841RC74399043	6411	F REIM CCHRISTIKINGSV	$ 61.15
04/26/2018	NORCOSTCO INC	199836DM00199C01	6399	DISAPPEARING DAGGAR	$ 65.70
04/26/2018	NORCOSTCO INC	199836DM00199C01	6399	SHIPPING	$ 17.00
04/26/2018	NORCOSTCO INC	199836DM00199C01	6399	CREME KIT BROWN MEDIUM	$ 60.00
04/26/2018	NORCOSTCO INC	199836DM00199C01	6399	CREME KIT FAIR- MEDIUM TA	$ 180.00
04/26/2018	OFFICE DEPOT INC	7148610089599000	6399	#8532 KK SERICANO	$ 6.99
04/26/2018	OFFICE DEPOT INC	1998330000199001	6399	PRINTER CATRIDGES	$ 57.47
04/26/2018	OFFICE DEPOT INC	1998110010221033	6399	POSTAGE STAMPS, COIL OF 1	$ 50.00
04/26/2018	OFFICE DEPOT INC	1998110000331033	6399	#8630 AVIDCSH DOLES	$ 499.25
04/26/2018	OFFICE DEPOT INC	1998310000199001	6399	REALSPACE DAWSON 3 SHELF	$ 63.99
04/26/2018	PALOMARES CONSTRUCTION INC	69138100003990A8	6249	PROVIDE LABOR, MATERIAL &	$ 5,800.00
04/26/2018	PAT ETHREDGE	199836CY00191AAA	6216	MEAL REGNL GYMN MEET	$ 20.00
04/26/2018	PAT ETHREDGE	199836CY00191AAA	6216	TVL REGNL GYMN MEET	$ 89.93
04/26/2018	PAT ETHREDGE	199836CY00191AAA	6216	REF REGNL GYMN MEET	$ 200.00
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	TITLEIST PRO VIX	$ 533.00
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	FJ SHIRTS	$ 648.00
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	WHITE BALL BELT STRAP	$ 29.99
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	ADIDAS POLO	$ 194.97
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	CUTTER AND BUCK POLO	$ 69.99
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	TITLEIST PRO VI	$ 492.00
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	TITEIST TOUR VISOR	$ 24.99
04/26/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	WHITE BALL BELT BUSCKLE	$ 45.00
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6499	KROGER3/2CLS SUP DRSE	$ 6.83
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	TEACH PAY4/11CLS INST	$ 45.98
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19982300104990SV	6499	SAMS4/17 COFFEE	$ 9.98
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	TEACH PAY12/22CLS INS	$ 10.00
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6499	KROGER2/6CLS SUP 100D	$ 5.98
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6499	KROGER3/18STUDENT SNA	$ 2.00
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	ORIENTAL1/31CLASS SUP	$ 19.96
04/26/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6499	KROGER12/20CLS SUP HO	$ 3.59
04/26/2018	PILGER'S TIRE AUTO CENTER	1998340092299062	6319	TIRE FOR 212	$ 175.20

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04/26/2018	PLANK ROAD PUBLISHING INC	19981100110110GP	6399	PROD # MP-HC1412 - BETTER	$ 26.95
04/26/2018	PLANK ROAD PUBLISHING INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 10.45
04/26/2018	PLANK ROAD PUBLISHING INC	19981100110110GP	6399	PROD # MP-HC1410 - BETTER	$ 11.25
04/26/2018	POWERSCHOOL GROUP LLC	1998410074399043	6299	EFINANCE PLUS SEMINAR THE	$ 262.50
04/26/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 48.85
04/26/2018	PRE-K PAGES LLC	2058130081124000	6299	4/12/18 STAFF TRAINING AM	$ 1,000.00
04/26/2018	PRE-K PAGES LLC	2037130081199000	6299	4/12/18 STAFF TRAINING AM	$ 1,500.00
04/26/2018	PRO-ED INC	2248310088123000	6399	REEL-3 EXAMINER RECORD BO	$ 50.00
04/26/2018	PRO-ED INC	2248310088123000	6399	SHIPPING & HANDLING	$ 5.00
04/26/2018	PRO-ED INC	1998110004223031	6399	NO-GLAMOUR SENTENCE STRUC	$ 47.00
04/26/2018	PRO-ED INC	1998110004223031	6399	WORD FEAST, #31201 (CAROL	$ 34.00
04/26/2018	PRO-ED INC	1998110004223031	6399	SHIPPING - 10%	$ 8.10
04/26/2018	PSYCHOLOGICAL ASSESSMENT	2248310088123000	6396	BRIEF2 PRT/TCH INT/SCORE	$ 472.50
04/26/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 1,024.41
04/26/2018	QUILL AND SCROLL	199836YB00399C03	6495	QUILL AND SCROLL MEMBERSH	$ 230.00
04/26/2018	RACHEL LEMOINE MANNING	199836BL00191C01	6299	BENGAL BELLES JUDGE APRIL	$ 100.00
04/26/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 29.94
04/26/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
04/26/2018	RENE RAMIREZ	1998510092599065	6495	REIM MEM DUES 4/3	$ 250.00
04/26/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6249	RECONDITIONING OF HELMETS	$ 2,531.35
04/26/2018	ROBERT CHEYNE	199836SB00391AAA	6216	TVL CS JV SB TOURN	$ 15.00
04/26/2018	ROBERT CHEYNE	199836SB00391AAA	6216	REF CS JV SB TOURN	$ 180.00
04/26/2018	ROBERT HOUCHINS	1998	2119	REISS CK338998	$ 33.87
04/26/2018	ROBERT HOUCHINS	199836AR00199C01	6412	STUDENT MEAL MONEY FOR ST	$ 224.00
04/26/2018	ROBERT W. FANNING JR	1998	2119	REISS CK337936	$ 65.00
04/26/2018	RODNEY MARTINE	1998360000322038	6412	F REIM HUNTSV SHSU	$ 14.02
04/26/2018	RON CROZIER	199836BB00391AAA	6216	REF CS VAR BB VS AMCH	$ 70.00
04/26/2018	ROY ALLEN OTTO III	461836DM00399000	6299	TRAVEL	$ 98.10
04/26/2018	ROY ALLEN OTTO III	461836DM00399000	6299	CONTEST JUDGE FEE	$ 400.00
04/26/2018	ROY ALLEN OTTO III	461836DM00399000	6299	MEALS	$ 63.00
04/26/2018	RYDIN DECAL	1998230000199001	6399	STUDENT PARKING PERMITS,	$ 364.00
04/26/2018	RYDIN DECAL	1998230000199001	6399	STAFF PARKING PERMITS	$ 264.00
04/26/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE446	$ 16.56
04/26/2018	SALLY SMITH	19981300102990CH	6411	F REIM DAL TLA	$ 63.36
04/26/2018	SALLY SMITH	19981200101990SK	6411	F REIM DAL TLA	$ 63.35
04/26/2018	SALLY SMITH	19981300102990CH	6411	M REIM DAL TLA	$ 101.67
04/26/2018	SALLY SMITH	19981200101990SK	6411	M REIM DAL TLA	$ 101.67

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04/26/2018	SAMS LIMOUSINE AND TRANSP INC	461836OR04199000	6412	TRANSPORATION BUSES - 5/1	$ 490.00
04/26/2018	SAMS LIMOUSINE AND TRANSP INC	199836OR04199C41	6412	TRANSPORATION BUSES - 5/1	$ 500.00
04/26/2018	SAMS LIMOUSINE AND TRANSP INC	199836BL00391C03	6412	ROUND TRIP KILGORE FROM C	$ 650.00
04/26/2018	SARA AGOLD	1998360000122038	6412	F REIM DALLAS HOSA	$ 68.80
04/26/2018	SARAH DLUHOS	2408350000199000	6341	REIM CHICKXPRESCATER	$ 169.42
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	MARCH/APRIL INVOICES	$ 1,215.34
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	MARCH/APRIL INVOICES	$ 1,734.98
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	MARCH/APRIL INVOICES	$ 282.87
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	MARCH/APRIL INVOICES	$ 541.85
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	MARCH/APRIL INVOICES	$ 648.35
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	MARCH/APRIL INVOICES	$ 520.87
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	MARCH/APRIL INVOICES	$ 692.54
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	MARCH/APRIL INVOICES	$ 614.17
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	MARCH/APRIL INVOICES	$ 581.29
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	MARCH/APRIL INVOICES	$ 916.89
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	MARCH/APRIL INVOICES	$ 780.94
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	MARCH/APRIL INVOICES	$ 1,178.31
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	MARCH/APRIL INVOICES	$ 649.19
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	MARCH/APRIL INVOICES	$ 1,075.53
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	MARCH/APRIL INVOICES	$ 1,296.28
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	MARCH/APRIL INVOICES	$ 780.04
04/26/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	MARCH/APRIL INVOICES	$ 829.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	HOW TO CATCH A LEPRECHAUN	$ 3.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	LILLY'S PURPLE PLASTIC PU	$ 4.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	ENEMY PIC, #040868	$ 4.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	DO UNTO OTHERS: A BOOK AB	$ 4.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	THERE WAS AN OLD LADY WHO	$ 10.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	A SICK DAY FOR AMOS MCGEE	$ 6.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	THE THREE BILLY GOATS GRU	$ 1.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	LIFE ON MARS, #45K6	$ 4.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	TRUCK FULL OF DUCKS, #78J	$ 4.00
04/26/2018	SCHOLASTIC INC	1998110099923031	6329	DUCK, DUCK: DINOSAUR & TH	$ 4.00
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	CARMEX	$ 1.48
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	EXAM TABLE PAPER ROLLS- C	$ 61.38
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	SAFETY PINS (ASSORTED SIZ	$ 4.63
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	PETROLEUM JELLY (3.75 OZ)	$ 1.38
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	X-LARGE FLEX FABRIC STRIP	$ 10.88

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04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	4-PLY NON WOVEN GAUZE 4"	$ 9.84
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	4-PLY NON WOVEN GAUZE 2"	$ 3.53
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	CALADRYL (GENERIC) CALLER	$ 4.08
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	COVERLET FOUR WING 3" X 3	$ 24.18
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	EYE WASH 1/23 OZ BOTTLE	$ 4.56
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	NON-STERIL GAUZE SPONGES	$ 12.56
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	DYNAREX SENSI-WRAP 2" X	$ 14.40
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	PARA-MED SCISSORS 5 1/2",	$ 3.98
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	BACITRACIN ZINC OINTMENT	$ 5.95
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	NON STERILE GAUZE SPONGES	$ 3.63
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	5 OZ ECONOMY FLAT BOTTOM	$ 80.45
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	AQUAPHOR HEALING OINTMENT	$ 5.35
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	ZIPLOCK SANDWICH BAGS (90	$ 7.98
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	BACTINE (4 OZ)	$ 4.79
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	COVERLET PATCH 1 1/2" X 2	$ 8.18
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	THERMOSCAN PRO 4000 & 300	$ 181.35
04/26/2018	SCHOOL NURSE SUPPLY INC	1998330000199001	6399	CUREL ULTRA HEALING LOTIO	$ 8.35
04/26/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 70.93
04/26/2018	SCHOOL SPECIALTY INC	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 57.73
04/26/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE ORDER #7787250859	$ 140.59
04/26/2018	SHAENA RINEHART	199836BL00191C01	6299	BENGAL BELLES TEAM TRYOUT	$ 100.00
04/26/2018	SHELL	199836CY00391AAA	6412	0013 KOUBA 3/8	$ 29.07
04/26/2018	SHELL	199836BG00191AAA	6412	0014 MCKOWN 3/24	$ 49.96
04/26/2018	SHELL	199836CY00191AAA	6412	0015 HOUCHINS 3/8	$ 38.38
04/26/2018	SHELL	199836PW00191APS	6412	0014 BRUGGMAN 3/10	$ 46.02
04/26/2018	SHELL	1998360000122038	6412	0008 ROBERTS 4/4	$ 43.98
04/26/2018	SHELL	199836GG00191AAA	6412	0007 KORCZYNSKI 3/22	$ 21.44
04/26/2018	SHELL	1998360000122038	6412	0004 MOCK 4/4	$ 34.37
04/26/2018	SHELL	1998360004299C42	6412	0006 HERMANN 3/24	$ 25.92
04/26/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM GLENROSE	$ 51.75
04/26/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM HUNTSVIL SHSU	$ 17.25
04/26/2018	SHERYL WELFORD	1998410074399043	6411	F REIM SAT TSUN	$ 98.00
04/26/2018	SHI GOVERNMENT SOLUTIONS INC	199811E2102110ET	6399	ADOBE ACROBAT PRO 2017 LI	$ 77.50
04/26/2018	SHI GOVERNMENT SOLUTIONS INC	19984100709990EF	6399	ADOBE CREATIVE CLOUD FOR	$ 602.60
04/26/2018	SHI GOVERNMENT SOLUTIONS INC	7148610089599000	6399	ADOBE ACROBAT PRO 2017-LI	$ 77.20
04/26/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 1,102.00
04/26/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 1,062.93

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04/26/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	SWEET 'N LOW DISPENSER BO	$ 17.49
04/26/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 3.97
04/26/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE EZ BREW F	$ 42.34
04/26/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CA	$ 2.22
04/26/2018	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 130.99
04/26/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE SUPPLIES	$ 164.49
04/26/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 43.40
04/26/2018	STATE COMPTROLLER	4618000010700000	5755	MAR SALES TAX	$ 46.55
04/26/2018	STATE COMPTROLLER	4618000000300000	5755	MAR SALES TAX T&A	$ 1,187.14
04/26/2018	STATE COMPTROLLER	4618000010400000	5755	MAR SALES TAX	$ 10.91
04/26/2018	STATE COMPTROLLER	461800S120200000	5755	MAR SALES TAX	$ 14.37
04/26/2018	STATE COMPTROLLER	461800PE00100000	5749	MAR SALES TAX	$ 13.65
04/26/2018	STATE COMPTROLLER	461800S100300000	5755	MAR SALES TAX	$ 23.58
04/26/2018	STATE COMPTROLLER	461800UL00300000	5749	MAR SALES TAX	$ 10.24
04/26/2018	STATE COMPTROLLER	461800S204100000	5755	MAR SALES TAX	$ 179.78
04/26/2018	STATE COMPTROLLER	461800TI00300000	5749	MAR SALES TAX	$ 32.91
04/26/2018	STATE COMPTROLLER	461800OR20100000	5755	MAR SALES TAX	$ 1.64
04/26/2018	STATE COMPTROLLER	461800MU11100000	5755	MAR SALES TAX	$ 6.52
04/26/2018	STATE COMPTROLLER	461800S100100000	5755	MAR SALES TAX	$ 66.85
04/26/2018	STATE COMPTROLLER	461800LS00100000	5755	MAR SALES TAX	$ 15.16
04/26/2018	STATE COMPTROLLER	461800TI00100000	5749	MAR SALES TAX	$ 4.55
04/26/2018	STATE COMPTROLLER	4618000010800000	5749	MAR SALES TAX	$ 134.79
04/26/2018	STATE COMPTROLLER	4618000000100000	5755	MAR SALES TAX T&A	$ 75.19
04/26/2018	STATE COMPTROLLER	4618000020200000	5755	MAR SALES TAX	$ 14.20
04/26/2018	STATE COMPTROLLER	461800OR20200000	5755	MAR SALES TAX	$ 1.64
04/26/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199836CT04191AAA	6412.FEE	ENTRY-CSMS-TENNIS-@ SAM R	$ 140.00
04/26/2018	STEPHEN R SWINBURNE	461812LI11099000	6299	AUTHOR VISIT	$ 1,736.16
04/26/2018	STEPHEN R SWINBURNE	461812LI10799000	6299	AUTHOR VISIT: PEBBLE CRE	$ 1,400.00
04/26/2018	STEPHEN R SWINBURNE	461812LI11199000	6299	MAY 4, 2018 AUTHOR VISIT	$ 1,736.16
04/26/2018	STEPHEN R SWINBURNE	461812LI10799000	6299	TRAVEL FEES	$ 336.16
04/26/2018	TASSP/TASC	19982300043990WB	6411	JULIA MISHLER: TASSP 2018	$ 259.00
04/26/2018	TATUM LITTLETON	199836BB00391AAA	6216	REF CS JV BB BL VS WA	$ 70.00
04/26/2018	TEACHER'S DISCOVERY	4818112900411000	6397	SPANISH SCRABBLE GAME	$ 105.28
04/26/2018	TEJAS MINISTRIES INC.	461836S400199000	6412	FINAL PAYMENT FOR SENIOR	$ 580.00
04/26/2018	TERRY CADLE	199836BB00191AAA	6216	REF AMC VAR BB VS BRY	$ 70.00
04/26/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	TECH SUPPORT AT GREENS PR	$ 2,610.00
04/26/2018	TEXAS ALTERNATOR STARTER SVC	1998340092299062	6319	TURBO FOR #137	$ 1,495.70

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04/26/2018	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/26/2018	TEXAS COMMERCIAL WASTE	1998510092599065	6269	CONTAINER RENTAL	$ 90.00
04/26/2018	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/26/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
04/26/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 2.00
04/26/2018	TEXAS DEPT OF LICENSING/REGULATION	1998510092599065	6319	BOILER INSPECTION CERTIFI	$ 895.00
04/26/2018	TEXAS FLEET FUEL	1998340092299062	6311	FUEL FOR TRIPS	$ 256.60
04/26/2018	TEXAS SCENIC COMPANY INC	199836DM00199C01	6399	5 FT STAGE PIN EXTENSION	$ 125.00
04/26/2018	TEXAS SCENIC COMPANY INC	199836DM00199C01	6399	SHIPPING	$ 30.00
04/26/2018	TEXAS SCENIC COMPANY INC	199836DM00199C01	6399	10 FT 3 PIN CABLE	$ 112.00
04/26/2018	TEXAS SCENIC COMPANY INC	199836DM00199C01	6399	LHPL575115X LAMPS	$ 360.00
04/26/2018	TEXAS SCENIC COMPANY INC	199836DM00199C01	6399	APPOLLO #9075 JAGGED FOLI	$ 44.00
04/26/2018	TEXAS SCOREBOARD SE DNU SEE V#17463	1998360000191AAA	6249	REPAIR ON FOOTBALL SCORE	$ 285.00
04/26/2018	TEXAS SPORTS EQUIPMENT LLC	461811S510211000	6399	2PK3545 GOOSENECK PACKAGE	$ 1,500.00
04/26/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE ONLINE ORDER PLACED 3	$ 12.50
04/26/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE ONLINE ORDER PLACE 2/	$ 12.50
04/26/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	TRUCK STEPS	$ 850.00
04/26/2018	THORN MUSIC INC	199811BD202110CG	6399	RUNNING PO FOR BAND SUPPL	$ 8.95
04/26/2018	THORN MUSIC INC	199836JZ00399C03	6249	YAMAHA MINOR ADJUSTMENT	$ 19.00
04/26/2018	U.S. WATER SERVICES, INC.	1998510092599065	6319	QUARTERLY WATER TREATMENT	$ 300.00
04/26/2018	U-HAUL STORAGE	20585100811240EH	6269	APRIL 2018 #2420 UHAUL EH	$ 194.95
04/26/2018	UNITED PARCEL SERVICE	199836BD00399C03	6399	3/23 SHIPMENT	$ 19.29
04/26/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	LAVATORY FAUCET	$ 218.45
04/26/2018	VERNON PITTMAN	199836BB00191AAA	6216	TVL AMC SOPH BB VS BR	$ 7.29
04/26/2018	VERNON PITTMAN	199836BB00391AAA	6216	TVL CS JV BB BL VS WA	$ 8.10
04/26/2018	VERNON PITTMAN	199836BB00391AAA	6216	REF CS JV BB BL VS WA	$ 70.00
04/26/2018	VERNON PITTMAN	199836BB00191AAA	6216	REF AMC SOPH BB VS BR	$ 120.00
04/26/2018	WACO ISD ATHLETICS	199836SB00391APS	6268	RENTAL 3/28/18 CS SB	$ 312.00
04/26/2018	WALMART COMMUNITY/GEMB	1998510092499064	6319	#63 FAC WATER HADLEY	$ 9.84
04/26/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#31 WA038008 KK SERIC	$ (17.91)
04/26/2018	WALMART COMMUNITY/GEMB	1998330000199001	6499	#73 AMCHS FOOD DESOLD	$ 19.08
04/26/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#62 SSCV FOODSUP GLANZ	$ 46.50
04/26/2018	WALMART COMMUNITY/GEMB	1998360000391AAA	6499	#75 ATHAMC FOOD SORRELLS	$ 125.87
04/26/2018	WALMART COMMUNITY/GEMB	1998360000391AAA	6499	#74 ATH FOOD SORRELLS	$ 106.60
04/26/2018	WALMART COMMUNITY/GEMB	8658	2191.881	#68 SS WATER HOLLIS	$ 44.40
04/26/2018	WALMART COMMUNITY/GEMB	1998360000391APS	6399	#71 ATH FOOD&SUP FOGHT	$ 82.83
04/26/2018	WALMART COMMUNITY/GEMB	1998130000226002	6499	#65 CVHS FOOD RATH	$ 196.43

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04/26/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC SUP GARDNER	$ 46.46
04/26/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#60 CTAMCH FOODSUP POE	$ 53.70
04/26/2018	WALMART COMMUNITY/GEMB	19981100104110SV	6499	#69 SV SUP MANZOOR	$ 11.14
04/26/2018	WALMART COMMUNITY/GEMB	1998110000123031	6399	#76 SSAMCH FOODSUP WARHOL	$ 105.49
04/26/2018	WALMART COMMUNITY/GEMB	1998110010723031	6399	#67 SSPC FOODSUP CAPNER	$ 75.23
04/26/2018	WALMART COMMUNITY/GEMB	19981300043990WB	6499	#72 WELL FOOD PETERSON	$ 217.94
04/26/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#59 KK SERICANO	$ 46.87
04/26/2018	WALMART COMMUNITY/GEMB	1998360000391APS	6499	#71 ATH FOOD&SUP FOGHT	$ 9.24
04/26/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#59 KK SUP SERICANO	$ 746.06
04/26/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	SCALPEL HANDLE 140MM	$ 33.68
04/26/2018	WESLEY M ALTOM	199836SB00391AAA	6216	TVL CS JV SB TOURN	$ 15.00
04/26/2018	WESLEY M ALTOM	199836SB00391AAA	6216	REF CS JV SB TOURN	$ 180.00
04/26/2018	WILLIAM PERRY CRAFTON	461836DM00399000	6299	CONTEST JUDGE FEE	$ 400.00
04/26/2018	WILLIAM PERRY CRAFTON	461836DM00399000	6299	MEALS	$ 63.00
04/26/2018	WILLIAM PERRY CRAFTON	461836DM00399000	6299	TRAVEL	$ 125.90
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	TREEWORKS HARD-SIDED GIG	$ 31.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	ZILDJIAN 18" FX ORIENTAL	$ 161.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	ALTO SAX STAND ITEM#H1401	$ 26.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	CLARINET STAND ITEM#58293	$ 19.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP STANDARD FLEXATONE ITE	$ 20.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP ROCK CLASSIC RIDGE RID	$ 32.25
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	HORN STAND ITEM#474934000	$ 26.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	WIRELESS RELAY ITEM#50238	$ 524.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	BASSOON BOCAL ITEM#467176	$ 276.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	ON STAGE X STAND 2 TIER I	$ 44.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP STANDARD CABASA/AFUCHE	$ 25.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	CYMBALS, 18" PAIR SYMPHON	$ 311.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	BARI SAX STAND ITEM#45310	$ 25.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	COMBO TUNER METRONOME AND	$ 189.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	HORN MUTE ITEM#3600650000	$ 154.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	CLARINET MOUTHPIECE ITEM#	$ 460.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	ON STAGE X STAND ITEM#450	$ 82.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	ZILDJIAN A CUSTOM 4-PACK	$ 486.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	CYMBALS, 20" PAIR SYMPHON	$ 348.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP BLACK BEAUTY COWBELL I	$ 19.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP GENERATION II BONGOS W	$ 197.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP GRANITE BLOCK SET WITH	$ 135.50

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04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	TRUMPET ITEM#H82869000001	$ 888.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	CLARINET/OBOE STAND ITEM#	$ 53.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	HANDHELD RECORDING DEVICE	$ 296.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP CP SLEIGH BELLS, 25 BE	$ 29.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	LP BLACK BEAUTY SENIOR CO	$ 23.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	ZILDJIAN 10" A CUSTOM SPL	$ 79.50
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	TROMBONE STAND ITEM#47052	$ 21.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	FLUTE STAND ITEM#H1402000	$ 17.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	METRONOME SPEAKERS ITEM#	$ 1,392.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	TRUMPET STAND ITEM#470529	$ 32.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	WIND CHIMES SINGLE ROW 35	$ 79.75
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	BELL TREE ITEM#4405440000	$ 166.00
04/26/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	TREEWORKS BLACK CHIME MOU	$ 18.50
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN: 9781936620944 STEMS	$ 11,812.50
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN: 9781936620999 STEMS	$ 3,937.50
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN:9781936620968 STEMSC	$ 4,200.00
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN:9781936620937 STEMSC	$ 13,387.50
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN:9781936620962 STEMSC	$ 4,200.00
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN: 9781936620975 STEMS	$ 4,200.00
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN:9781963320951 STEMSC	$ 4,200.00
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN:9781936620913 STEMSC	$ 10,115.00
05/03/2018	ACCELERATE LEARNING INC	4108110099911063	6321	ISBN:9781936620920 STEMSC	$ 10,115.00
05/03/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	MONTHLY ON LINE REGISTRAT	$ 1,148.00
05/03/2018	ALLISON C RACKLEY	199836GG00391APS	6412	M REIM CONROE	$ 69.11
05/03/2018	ALPHAGRAPHICS	19982300201990OW	6399	BOX OF CAMPUS ENVELOPES (	$ 49.98
05/03/2018	ALPHAGRAPHICS	19982300102990CH	6399	SCHOOL ADDRESSED ENVELOPE	$ 25.48
05/03/2018	ALPHAGRAPHICS	1998310000199001	6399	COUNSELING OFFICE NO WIND	$ 99.96
05/03/2018	ALPHAGRAPHICS	1998110000311003	6399	YELLOW HALL PASSES FOR CS	$ 482.01
05/03/2018	AMAZON COM LLC	1998340092299062	6399	FLOOR MATS FOR ROUTING	$ 178.00
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	KUUQA 16 PCS MINI PANDA S	$ 32.97
05/03/2018	AMAZON COM LLC	4618130020299000	6399	MEMORIAL PLAQUE FOR KEAIS	$ 85.00
05/03/2018	AMAZON COM LLC	4618130020299000	6399	SHIPPING	$ 9.90
05/03/2018	AMAZON COM LLC	1998110000122038	6399	MISS EVER'S BOYS DVD	$ 5.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	24 PACK MAGNETIC WHITEBOA	$ 8.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BAZIC BRIGHT COLOR 3-RING	$ 57.12
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	FOX RUN BAMBOO SKEWERS -	$ 4.00
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	TREND ENTERPRISES, INC. S	$ 10.76

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05/03/2018	AMAZON COM LLC	19981100111110SC	6399	10 LIVE CATERPILLARS SHIP	$ 31.96
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 27.57
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	OFFICEMATE SELF ADHESIVE	$ 8.40
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	POTATO: A TALE FROM THE G	$ 7.95
05/03/2018	AMAZON COM LLC	4618110011011000	6399	FRANKLIN SPORTS GRIP-RITE	$ 10.59
05/03/2018	AMAZON COM LLC	1998110000122038	6399	LIVING PROOF DVD	$ 6.99
05/03/2018	AMAZON COM LLC	1998110000122038	6399	SOMETHING THE LORD MADE D	$ 6.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	CREATIVE CONVERTING 192 C	$ 23.70
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	OXFORD RULED INDEX CARD 4	$ 29.98
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	PIGGY BANK PRIMER: SAVING	$ 1.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	TREND ENTERPRISES, INC. B	$ 19.90
05/03/2018	AMAZON COM LLC	4618110011011000	6399	FARKLE	$ 11.20
05/03/2018	AMAZON COM LLC	4618110020211000	6499	JOLLY RANCHERS FOR STAAR	$ 21.00
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BAG DREAM PAPER LUNCH BAG	$ 15.98
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	CARSON-DELLOSA BLACK BORD	$ 4.87
05/03/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES FOR TECH OF	$ 1,386.56
05/03/2018	AMAZON COM LLC	4618110011011000	6399	TICKET RAFFLE TICKETS - 4	$ 51.90
05/03/2018	AMAZON COM LLC	461811S510211000	6399	SNAP CIRCUITS JR.	$ 20.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	AT A GLANCE ACADEMIC WEEK	$ 23.79
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	CREATIVE TEACHING PRESS D	$ 8.50
05/03/2018	AMAZON COM LLC	1998310081399035	6399	PILOT PRECISE V5RT 12PACK	$ 18.20
05/03/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
05/03/2018	AMAZON COM LLC	1998110000322038	6399	HACKSAW	$ 34.38
05/03/2018	AMAZON COM LLC	19981100107110PC	6399	SHIPPING	$ -
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BEATRICE'S GOAT (COOPER)	$ 7.48
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BUT IT'S NOT MY FAULT! (W	$ 9.30
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	EXPO 80699 LOW ODOR DRY E	$ 32.31
05/03/2018	AMAZON COM LLC	4618110011011000	6399	ALOTPOWER 100% COTTON BAN	$ 82.18
05/03/2018	AMAZON COM LLC	1998510092599065	6319	ANGLE WRENCHES	$ 55.89
05/03/2018	AMAZON COM LLC	4618110011011000	6399	HALLOWEEN TRICK OR TREAT	$ 29.99
05/03/2018	AMAZON COM LLC	461811S510211000	6399	LEGO STEAM PARK	$ 149.95
05/03/2018	AMAZON COM LLC	1998110000322038	6399	CRAFT SPOOLS	$ 12.74
05/03/2018	AMAZON COM LLC	1998110000322038	6399	PLIERS	$ 99.75
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHT COLOR PAPER -	$ 26.64
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 7.95
05/03/2018	AMAZON COM LLC	1998210081499025	6399	DECORATIVE CENTERPIECE BO	$ 18.95
05/03/2018	AMAZON COM LLC	4618110011011000	6399	HOT RAINBOW SKIP BALL/HOP	$ 11.22

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05/03/2018	AMAZON COM LLC	461811MT20111000	6399	EMOJI PENCIL, PACK OF 48-	$ 11.76
05/03/2018	AMAZON COM LLC	1998110000122038	6399	FED UP DVD	$ 8.38
05/03/2018	AMAZON COM LLC	1998110000322038	6399	ADJUSTABLE WRENCH	$ 13.19
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHTS WIDE RULED F	$ 8.97
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SPECIALTY HOLE PUN	$ 9.31
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	SMEAD FILE FOLDER, 1/3 CU	$ 15.89
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	WHAT DO YOU DO WITH AN ID	$ 12.06
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	NAKIMO CUTE PANDA DESKTOP	$ 20.00
05/03/2018	AMAZON COM LLC	7148610089599000	6399	ON STAGE MAPLE 7A WOOD TI	$ 19.95
05/03/2018	AMAZON COM LLC	1998110000322038	6399	SLINGSHOT	$ 8.05
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BONSAII 2 PACK ROUND STEE	$ 7.97
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	CARSON-DELLOSA 144031 SCA	$ 9.05
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	EXPO LOW ODOR DRY ERASE M	$ 20.94
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FLAIR FELT TIP	$ 22.45
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	THANKS FOR THE FEEDBACK,	$ 9.57
05/03/2018	AMAZON COM LLC	4618110011011000	6399	BIG TOP PLASIC CUPS W/STR	$ 21.99
05/03/2018	AMAZON COM LLC	4618110011011000	6399	ESTIMATED SHIPPING/HANDLI	$ 3.50
05/03/2018	AMAZON COM LLC	4618110011011000	6399	RIT DYE LIQUID FABRIC DYE	$ 68.00
05/03/2018	AMAZON COM LLC	1998110000322038	6399	MINI CLAMP	$ 32.49
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	ABILITATIONS INTEGRATIONS	$ 73.90
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	THE READING STRATEGIES BO	$ 39.50
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	THE WRITING STRATEGIES BO	$ 39.42
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	MESHA RECYCLED GIFT BOXES	$ 65.97
05/03/2018	AMAZON COM LLC	1998110000322038	6399	IRWIN SQUARE	$ 38.97
05/03/2018	AMAZON COM LLC	1998110000322038	6399	LOCKING PLIERS	$ 21.32
05/03/2018	AMAZON COM LLC	1998110000322038	6399	MATH PROTRACTORS	$ 16.76
05/03/2018	AMAZON COM LLC	1998110000322038	6399	SPRING CLAMP	$ 8.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASIC AIR STABILIT	$ 25.82
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	LESS THAN ZERO (COOPER)	$ 5.99
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	GEDDES MILES O'SMILES TIP	$ 17.64
05/03/2018	AMAZON COM LLC	461811S510211000	6399	SNAP CIRCUITS BEGINNER	$ 39.00
05/03/2018	AMAZON COM LLC	1998110000322038	6397	STANDING DESK	$ 184.99
05/03/2018	AMAZON COM LLC	1998110004223031	6399	BOUNTY SELECT-A-SIZE MEGA	$ 31.78
05/03/2018	AMAZON COM LLC	19981100107110PC	6399	WALL DECAL	$ -
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	AMY & BENTION 120 PCS CAR	$ 19.90
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	MINI METAL BUCKETS - PACK	$ 8.30
05/03/2018	AMAZON COM LLC	4618110011011000	6399	WILSON KILLER CROSSOVER B	$ 9.97

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05/03/2018	AMAZON COM LLC	461811MT20111000	6399	BOARD DUDES SRX DRY ERASE	$ 20.24
05/03/2018	AMAZON COM LLC	1998110000322038	6399	DRILL BIT SET	$ 32.90
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	A CHAIR FOR MY MOTHER (CO	$ 5.51
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	THE BEST OF TIMES (WILLIA	$ 15.47
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	FORAY GELIO 20 COLORFUL G	$ 12.49
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	LEMONADE FOR SALE (GLUNK)	$ 5.99
05/03/2018	AMAZON COM LLC	4618110011011000	6399	FAMILY CLASSIC CHESS	$ 9.59
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	MR. SKETCH SCENTED MARKER	$ 5.98
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	MY MOUTH IS A VOLCANO (WI	$ 6.32
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	PACON CARD STOCK - 250 SH	$ 37.96
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	SOMETHING SPECIAL FOR ME	$ 6.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	TRIDEER INFLATED STABILIT	$ 71.96
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	PAPER MATE FLAIR FELT TIP	$ 51.52
05/03/2018	AMAZON COM LLC	4618130020299000	6399	CREATOR'S BEETLE BITS MIN	$ 75.00
05/03/2018	AMAZON COM LLC	1998110000322038	6399	RULERS	$ 35.88
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	CRAYOLA DIFFERENT COLORED	$ 11.49
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	ZZTX 6PCS PROFESSIONAL MA	$ 19.98
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	5 LIVE CATERPILLARS SHIPP	$ 8.29
05/03/2018	AMAZON COM LLC	19981100101110SK	6399	SNAP CIRCUITS FOR CLASSRO	$ 119.91
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	DZJYQ 6.5FTX5FT BLUE SKY	$ 22.50
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT SUPER STICK EASEL	$ 69.16
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	SET OF 10 NATURAL LATEX S	$ 19.88
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	TRU OFFICE TRANSPARENCY F	$ 3.48
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	IWAKO JAPANESE PUZZLE TAK	$ 26.32
05/03/2018	AMAZON COM LLC	1998110000122038	6399	GROSS ANATOMY	$ 8.97
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	IRIS 4-DRAWER ROLLING STO	$ 21.49
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	KANGAROO JUMBO PARTY PACK	$ 33.90
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT SUPER STICKY EASE	$ 26.98
05/03/2018	AMAZON COM LLC	4618110011011000	6399	HASBRO CONNECT 4 GAME	$ 8.79
05/03/2018	AMAZON COM LLC	1998110000322038	6399	BLOCK SET	$ 96.00
05/03/2018	AMAZON COM LLC	1998110000322038	6399	TRIMMER/CUTTER	$ 31.01
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT NOTES SUPER STICK	$ 10.36
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	OCEAN SEA ANIMAL 52 PACK	$ 11.98
05/03/2018	AMAZON COM LLC	1998210081499025	6399	PILLOW INSERT	$ 7.95
05/03/2018	AMAZON COM LLC	4618110011011000	6399	12 INCH LATEX BALLOONS -	$ 10.99
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	INERNATIONAL ARRIVALS TUT	$ 8.70
05/03/2018	AMAZON COM LLC	1998110000322038	6399	MITRE BOX	$ 149.85

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05/03/2018	AMAZON COM LLC	19981100107110PC	6399	CATERPILLARS	$ 52.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	COTTON BATH TOWELS - 6 PA	$ 20.95
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	FIDGETY BANDS BY LAKU (10	$ 19.98
05/03/2018	AMAZON COM LLC	4618110011011000	6399	ALOTPOWER COTTON BANDANAS	$ 82.18
05/03/2018	AMAZON COM LLC	4618110011011000	6399	SCHOOL SMART PLAYGROUND B	$ 4.13
05/03/2018	AMAZON COM LLC	1998110000111001	6399	WIRELESS MOUSE AND HEAVY	$ 35.19
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHT WIDE RULED FI	$ 2.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BERIC PREMIUM PAINT PENS	$ 16.98
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	GLO GOES SHOPPING (COOPER	$ 9.95
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	SARGENT ART 22-4044 1-POU	$ 29.37
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	SARGENT ART 22-4400 1-POU	$ 19.47
05/03/2018	AMAZON COM LLC	4618110011011000	6399	KING'S DEAL HIGH 12 INCHE	$ 9.88
05/03/2018	AMAZON COM LLC	1998110000322038	6399	DESK MOUNT	$ 28.99
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	BANKERS BOX DECORATIVE EI	$ 16.34
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	DIVIDE & RIDE (GLUNK)	$ 5.69
05/03/2018	AMAZON COM LLC	19981100111110SC	6399	DARICE COREDINATIONS VALU	$ 31.24
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	EMOJI SHARPENERS, 24 PER	$ 8.25
05/03/2018	AMAZON COM LLC	691581DM203990B3	6395	THEATRE COSTUMES FOR PETE	$ 228.76
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	CARSON DELLOSA COLORFUL C	$ 9.67
05/03/2018	AMAZON COM LLC	19981100110110GP	6399	KTRIO HEAVY DUTY TAPE DIS	$ 10.85
05/03/2018	AMAZON COM LLC	1998210081499025	6399	WALL CLOCK	$ 19.99
05/03/2018	AMAZON COM LLC	4618110011011000	6399	SORRY! GAME	$ 8.77
05/03/2018	AMAZON COM LLC	4618110011011000	6399	TOSS AND CATCH BALL SET	$ 6.99
05/03/2018	AMAZON COM LLC	4618110011011000	6399	TROUBLE GAME	$ 9.99
05/03/2018	AMAZON COM LLC	461811MT20111000	6399	PREMIUM 30 ANIMAL NOVELTY	$ 8.99
05/03/2018	AMC FLORAL DESIGN	1998410070199080	6399	FLORAL WREATH FOR BBPC IN	$ 469.00
05/03/2018	ANGELA MUMFORD	199836ST00199C01	6412	F REIMGRANDPRAIRIE	$ 68.20
05/03/2018	ANITA HUDSON	461800CH00100000	5749	CHOIR TRIP REFUND FOR TAW	$ 300.00
05/03/2018	ANNE HOFFMAN	1998310000399003	6411	FREIM GALVESTON TACAC	$ 18.03
05/03/2018	ANNE HOFFMAN	1998310000399003	6411	MREIM GALVESTON TACAC	$ 157.61
05/03/2018	APPLE INC	2898110081124000	6396	IPAD WIFI 128GB	$ 399.00
05/03/2018	APRIL C FALCO	199836UL00399C03	6412	PARKING FEE FOR UIL STATE	$ 75.00
05/03/2018	APRIL C FALCO	199836UL00399C03	6412	STUDENT MEAL MONEY FOR ST	$ 630.00
05/03/2018	ARBOR SCIENTIFIC	199811SC00111001	6399	FREIGHT	$ 47.00
05/03/2018	ARBOR SCIENTIFIC	199811SC00111001	6399	ELASTICITY OF GASES DEMO	$ 28.00
05/03/2018	ARBOR SCIENTIFIC	199811SC00111001	6399	SPRINGS SET	$ 19.90
05/03/2018	ARBOR SCIENTIFIC	199811SC00111001	6399	BATTERY HOLDER, D CELL SI	$ 39.00

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05/03/2018	ARBOR SCIENTIFIC	199811SC00111001	6399	CONSTANT VELOCITY CAR	$ 150.00
05/03/2018	ARBOR SCIENTIFIC	199811SC00111001	6399	FLYING PIG	$ 57.00
05/03/2018	ASEEDAW DEAL	1998310088123031	6411	F REIM HOU TSHA	$ 70.68
05/03/2018	ASHLEA WEISS	20582100811240EH	6411	M REIM HOUSTON AIR	$ 35.75
05/03/2018	ASHLEA WEISS	20582100811240EH	6411	UBERPARKNOLA 4/5	$ 36.96
05/03/2018	ASHLEA WEISS	20582100811240EH	6411	UBERPARKNOLA 4/3	$ 37.11
05/03/2018	ASHLEA WEISS	20582100811240EH	6411	F REIM NOLA	$ 98.01
05/03/2018	AVINEXT	4618110010811000	6397	C2G 6 FT DISPLAYPORT TO H	$ 19.00
05/03/2018	AVINEXT	1998530072699TTK	6399	ERGOTRON POWERSHUTTLE CA	$ 2,458.00
05/03/2018	AVINEXT	1998530072699TTK	6399	MOUNTING HARDWARE	$ 4.00
05/03/2018	AVINEXT	1998530072699TTK	6399	VIA STEPIN TOUCH PAD	$ 178.00
05/03/2018	AVINEXT	1998530072699TTK	6399	CHIEF LTM1U WALL MOUNT	$ 199.00
05/03/2018	AVINEXT	1998530072699TTK	6399	AVINEXT LEAD A/V TECH	$ 270.00
05/03/2018	AVINEXT	7148610089599000	6249	AVINEXT IN STORE SERVICE	$ 60.00
05/03/2018	AVINEXT	4618110010811000	6397	HP ELITEBOOK 840 G4	$ 999.00
05/03/2018	AVINEXT	4618110010811000	6397	LOGITECH Z207 STEREO SPEA	$ 49.00
05/03/2018	AVINEXT	1998530072699TTK	6399	5 FT HDMI CABLE	$ 11.00
05/03/2018	AVINEXT	1998530072699TTK	6399	LASERJET ENTERPRISE M506D	$ 579.00
05/03/2018	AVINEXT	199853AV99999TTK	6399	AVINEXT A/V PROGRAMMER	$ 640.00
05/03/2018	AVINEXT	4618110010811000	6397	BRETFOR AV NOTEBOOK & PRO	$ 399.00
05/03/2018	AVINEXT	1998530072699TTK	6399	HP 16GB DDR4 MEMORY	$ 269.00
05/03/2018	AVINEXT	7148610089599000	6249	SPS-FAN FOR HP 9470M	$ 40.00
05/03/2018	AVINEXT	4618110010811000	6397	NEC NP-ME331X	$ 499.00
05/03/2018	AVINEXT	1998530072699TTK	6399	TRIPP LITE SURGE PROTECTO	$ 16.00
05/03/2018	AVINEXT	199853AV99999TTK	6399	BSS BLU-100 12 ANALOG MIC	$ 1,799.00
05/03/2018	AVINEXT	1998530072699TTK	6399	NEC E656 65IN LED DISPLAY	$ 1,679.00
05/03/2018	AVINEXT	1998530072699TTK	6397	HP ZBOOK G4	$ 1,730.00
05/03/2018	AVINEXT	1998530072699TTK	6399	AVINEXT INSTALL TECH	$ 210.00
05/03/2018	AVINEXT	1998530072699TTK	6399	WIRELESS PRESENTATION & C	$ 599.00
05/03/2018	AVINEXT	1998530072699TTK	6399	HP OFFICEJET 200 MOBILE P	$ 199.00
05/03/2018	AVINEXT	199853AV99999TTK	6399	JBL C29AV-WH-1 HIGH OUTPU	$ 389.00
05/03/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 159.80
05/03/2018	BCS TROPHIES	19981100201110OW	6399	MEDALS (BL311G) WITH BLUE	$ 750.00
05/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998360000391AAA	6399	ATH SORRELLS	$ -
05/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199811PE00311003	6399	CSHS SUPP R.KING	$ 89.98
05/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998110000322038	6399	CT QUALLINE	$ (25.98)
05/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUPP Y.SILVA	$ 173.98

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05/03/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205813OF101240EH	6399	EHS SUPP TUCKER	$ 136.83
05/03/2018	BILLY F HOPPERS	461836S400199000	6412	M REIM GIDDINGS	$ 64.53
05/03/2018	BLACK ROCK TECHNOLOGY GROUP	1998110000122038	6396	LUMENS DC 125	$ 538.00
05/03/2018	BLACK ROCK TECHNOLOGY GROUP	2898110081124000	6396	SP UB PRO 2017-BLUE	$ 25.00
05/03/2018	BLACK ROCK TECHNOLOGY GROUP	4618110010811000	6396	LUMENS DC 125 DOCUMENT SC	$ 2,690.00
05/03/2018	BLACK ROCK TECHNOLOGY GROUP	4618110010811000	6396	SUP IPAD 2017 UBPRO BLU	$ 1,250.00
05/03/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS 113789	$ 198.00
05/03/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 16,423.87
05/03/2018	BRENHAM HIGH SCHOOL	199836GR00191AAA	6412.FEE	ENTRY-AMCMS-TRACK MEET-BR	$ 200.00
05/03/2018	BRENHAM ISD ATHLETICS	199836GR00391AAA	6412.FEE	ENTRY-CSMS-GTRACK-@ BRENH	$ 200.00
05/03/2018	BRIDGET GOODLETT	2408350093299000	6411	M REIM HOUSTON SPA	$ 103.85
05/03/2018	BRITTANY OWENS	1998310088123031	6411	F REIM HOU TSHA	$ 73.69
05/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	UA W SPEEDFORM GEMINI VEN	$ 79.95
05/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6399	UA W BREATH LACE	$ 129.90
05/03/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSOR 7047	$ 267.38
05/03/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	ENVELOPES WT.28LB, KRAFT,	$ 763.00
05/03/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	ENVELOPES WHITE BOND, NO.	$ 224.50
05/03/2018	C C CREATIONS LTD	461836DM00399000	6399	360 AUGUSTA STRIPE TSHIRT	$ 385.65
05/03/2018	C C CREATIONS LTD	461836DM00399000	6399	ART CHARGES	$ 25.00
05/03/2018	C C CREATIONS LTD	199811DM203110PT	6399	PETER PAN TSHIRTS	$ 1,665.00
05/03/2018	C C CREATIONS LTD	4618130020299000	6399	SINGLE SIDED BANNER	$ 48.00
05/03/2018	C C CREATIONS LTD	461811BD20111000	6399	ITEM #GI8000GRAH, GRAPHIT	$ 228.75
05/03/2018	C C CREATIONS LTD	199811DM203110PT	6399	PETER PAN TSHIRT	$ 9.25
05/03/2018	CAROLINE MCRORY	1998310088123031	6411	F REIM HOU TSHA	$ 41.17
05/03/2018	CARRIE MCNICOL	1998310088123031	6411	M REIM HOU TSHA	$ 40.50
05/03/2018	CATHERINE PARSI	1998360000322038	6412	F REIM DALLAS FCCLA	$ 121.92
05/03/2018	CATHERINE PARSI	1998360000322038	6412	FUELREIMDALLAS FCCLA	$ 104.73
05/03/2018	CHARLIE CAIN	199836BB00391AAA	6216	REF CS VAR BB VS WACO	$ 70.00
05/03/2018	CHELSEA FRASHURE	199836SB00391APS	6412	M REIM WACO	$ 101.30
05/03/2018	CHRISSY R HESTER	1998210081499025	6399	BATH BODY NURSE MTG	$ 148.84
05/03/2018	CHRISTA L WADE	1998310088123031	6411	F REIM HOU TSHA	$ 66.04
05/03/2018	CHRISTOPHER'S WORLD GRILLE	1998110000322038	6412	BEVERAGE SERVICE	$ 99.00
05/03/2018	CHRISTOPHER'S WORLD GRILLE	1998110000322038	6412	3% FACILITY FEE	$ 35.37
05/03/2018	CHRISTOPHER'S WORLD GRILLE	1998110000322038	6412	CSHS CAREER PREP ETIQUETT	$ 1,080.00
05/03/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
05/03/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
05/03/2018	CITY OF COLLEGE STATION	199811PK10811032	6412	#253706 5-21-18 FR (HOEFS	$ 62.50

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05/03/2018	CITY OF COLLEGE STATION	2058117910824000	6412	#253706 5-21-18 FR (HOEFS	$ 62.50
05/03/2018	COCO LOCO RESTAURANT #2	1998110000131033	6499	TIP	$ 7.73
05/03/2018	COCO LOCO RESTAURANT #2	205813OF101240EH	6499	30 TACOS. 5 BEAN & CHEESE	$ 37.99
05/03/2018	COCO LOCO RESTAURANT #2	1998110000131033	6499	BREAKFAST FOR AMCHS AVID	$ 51.57
05/03/2018	COCO LOCO RESTAURANT #2	2058130081124000	6499	30 TACOS. 5 BEAN & CHEESE	$ 20.46
05/03/2018	COLLEGE STATION MIDDLE SCHOOL	199836CG04291AAA	6412.FEE	ENTRY-AMCMS-GOLF-CSMS@PEB	$ 180.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	ALLEN,LADONNE 100029506	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	MITCHELL,KRISTIAN	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	WISDOM,AMBER 100001564	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	MITCHELL-MONROE, MARIE 1	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	MERKEL,AUBREY 100049332	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	VAZQUEZ,MARCO 100018576	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	ZAPATA HERNANDEZ,ELIVIA	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	ANDERSON,DA'KEDRICK 1000	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	PALAFOX GOMEZ,JENNIFER 1	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	PIERITE,DONOVAN 10003313	$ 15.00
05/03/2018	COLLEGE VIEW HIGH SCHOOL	1998110000331033	6339	SIXTOS-LOMELI,ULISES 100	$ 15.00
05/03/2018	COVENANT COMMUNICATIONS CORP	1998530072699TTK	6299	SOFTWARE TRANSMITTAL	$ 450.00
05/03/2018	CREATIVE COSTUMING & DESIGNS INC	199836S100199C01	6395	DEPOSIT FOR CUSTOM MADE C	$ 250.00
05/03/2018	CROCKETT ISD	199836CK00191APS	6499	PLAYOFF EXPENSES	$ 84.06
05/03/2018	CSHS FLORAL DESIGN	1998130000322038	6499	SPRING CTE ADVISORY CENTE	$ 47.75
05/03/2018	CSHS FLORAL DESIGN	1998130000122038	6499	SPRING CTE ADVISORY CENTE	$ 47.75
05/03/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 31.25
05/03/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	FURNISH AND INSTALL GENER	$ 49,157.89
05/03/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	ADDITIONAL COST TO INSTAL	$ 6,101.91
05/03/2018	DAVID GIBBS	199836CH00399C03	6299	PIANO TUNING	$ 160.00
05/03/2018	DAYTON KUNZ	199836SB00391AAA	6411	M REIM TOMBALL SCOUT	$ 60.71
05/03/2018	DEMARQUES A JONES	199836BR00391APS	6412	M REIM HUMBLE TRACK	$ 111.75
05/03/2018	DEMARQUES A JONES	199836BR00391APS	6412	M REIMWHITEHOUSETRACK	$ 170.04
05/03/2018	DEMCO INC	4618120010599000	6329	LIBRARY SUPPLIES	$ 998.54
05/03/2018	DEMCO INC	4618120010599000	6329	ESTIMATED SHIPPING/HANDLI	$ 67.35
05/03/2018	DESIGN SECURITY CONTROLS LTD	1998530072699TTK	6399	WISENET X INDOOR FISHEYE	$ 712.00
05/03/2018	DESIGN SECURITY CONTROLS LTD	1998530072699TTK	6399	SINGLE ZONE AUDIO MONITOR	$ 1,052.30
05/03/2018	DESIGN SECURITY CONTROLS LTD	1998530072699TTK	6399	WISENET X INDOOR VANDAL D	$ 450.00
05/03/2018	DESIGN SECURITY CONTROLS LTD	1998530072699TTK	6399	HOTEL AND FOOD PER DIEM	$ 248.00
05/03/2018	DESIGN SECURITY CONTROLS LTD	1998530072699TTK	6399	INSTALLATION AND LABOR	$ 1,280.00
05/03/2018	DESIGN SECURITY CONTROLS LTD	1998530072699TTK	6399	4K NETWORK VIDEO RECORDER	$ 4,274.25

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05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES531004 CENTIMETER CUB	$ 12.15
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES530270 CUSTOMARY WEI	$ 18.27
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES534585 MAGNETIC BASE	$ 45.80
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES520544 CLASSROOM CLOC	$ 40.28
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES4937 2D SHAPE SET	$ 13.56
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES351212 NORTH/SOUTH MA	$ 5.91
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES350944 HERO MAGNETS	$ 7.64
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES503470 ANGLE FLASH CA	$ 6.76
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES503877 PLACE VALUE M	$ 25.46
05/03/2018	EAI EDUCATION	19981100105110RP	6399	IES534876 PLACE VALUE M	$ 7.61
05/03/2018	EDUCATION SERVICE CENTER REGION 4	1998110020124033	6399	ITEM #407-1978D MATHEMATI	$ 35.00
05/03/2018	EDUCATION SERVICE CENTER REGION 4	1998110020124033	6399	ITEM #407-1950D MATHEMATI	$ 35.00
05/03/2018	EDUCATION SERVICE CENTER REGION 4	1998110020124033	6399	ITEM #407-1980D MATHEMATI	$ 35.00
05/03/2018	EDUCATION SERVICE CENTER REGION 4	1998110020124033	6399	ITEM #407-1967D MATHEMATI	$ 35.00
05/03/2018	EDUCATION SERVICE CENTER REGION 4	1998110020124033	6399	ITEM #407-1951D MATHEMATI	$ 35.00
05/03/2018	EDUCATION SERVICE CENTER REGION 4	1998110020124033	6399	ITEM #407-1969D MATHEMATI	$ 35.00
05/03/2018	EDUCATORS DEPOT, INC	69138100726990TK	6396	FURNITURE FOR TECHNOLOGY	$ 41,581.43
05/03/2018	EDUCATORS DEPOT, INC	691381TK726990B7	6395	FURNITURE FOR TECHNOLOGY	$ 9,869.67
05/03/2018	EMILY RAMOS	199836CH00199C01	6412	STUDENT MEAL MONEY FOR UI	$ 434.00
05/03/2018	ENCORE CREATIVE PRODUCTIONS LLC	199836BL00191C01	6412	DIRECTOR'S PORTION OF OFF	$ 1,149.00
05/03/2018	ENTERPRISE RENT A CAR	461836S400199000	6412	VAN RENTAL TO GIDDING TX	$ 52.00
05/03/2018	ENTERPRISE RENT A CAR	4618110000311000	6412	MINIVAN RENTAL FOR STEPHA	$ 182.33
05/03/2018	ENTERPRISE RENT A CAR	4618360000399000	6412	FULL SIZE SUV RENTAL FOR	$ 280.96
05/03/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	FCCLA STATE 2 SUBURBANS 4	$ 792.00
05/03/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	HOSA STATE COMPETITION IN	$ 356.00
05/03/2018	ENTERPRISE RENT A CAR	4618110000311000	6412	MINI VAN RENTAL FOR DENNI	$ 312.00
05/03/2018	ENTERPRISE RENT A CAR	199836GR00191APS	6412	RENTAL-AMC-GTRACK-AREA TR	$ 178.00
05/03/2018	ENTERPRISE RENT A CAR	199836ST00399C03	6412	2 VAN RENTALS FOR APRIL T	$ 312.00
05/03/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	CSHS SKILLSUSA STATE TO C	$ 156.00
05/03/2018	ENTERPRISE RENT A CAR	199836ST00199C01	6412	VAN RENTALS FOR STUDENT C	$ 891.00
05/03/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	CSHS HOSA TO STATE IN DAL	$ 356.00
05/03/2018	ENTERPRISE RENT A CAR	199836BR00191APS	6412	RENTAL-BTRACK-AREA-4/18-2	$ 178.00
05/03/2018	ENTERPRISE RENT A CAR	4618110000311000	6412	MINI VAN RENTAL FOR JILL	$ 312.00
05/03/2018	ENTERPRISE RENT A CAR	199836SP00399C03	6412	STANDARD CAR RENTAL FOR C	$ 37.00
05/03/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6299	TUBE GREASE	$ 1.32
05/03/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6299	LABOR	$ 75.00
05/03/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6299	SERVICE-FUEL CHARGE	$ 12.00

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05/03/2018	ERIN L ALBERS	1998360000122038	6412	FREIM CCHRISTI SKILLS	$ 52.74
05/03/2018	ERIN STUTTS	1998130000322038	6411	PARK REIM HOU FOODWAY	$ 25.00
05/03/2018	ERIN STUTTS	1998130000322038	6411	M REIM HOU FOODWAYS	$ 103.85
05/03/2018	FCCLA-CSHS	1998360000322038	6412	FCCLA NATIONAL CONVENTION	$ 895.00
05/03/2018	FISHER SCIENTIFIC	1998110000322038	6399	G-BIOSCIENCE BTNM-13H	$ 174.84
05/03/2018	FISHER SCIENTIFIC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 63.00
05/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	SILVER FOIL, 25G	$ 163.94
05/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	LEAD SHEET, 1/32", 500G	$ 28.17
05/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	FILTER PAPER, QUALITATIVE	$ 18.18
05/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	REPLACEMENT BURET TIPS	$ 50.40
05/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	MAKE YOUR OWN COLORFUL GO	$ 26.96
05/03/2018	FLINN SCIENTIFIC INC	4618130020299000	6399	OB2098 FLINN TRIPLE BEAM	$ 517.50
05/03/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	CATALOGING/PROCESSING	$ 122.54
05/03/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	86 LIBRARY BOOKS	$ 933.72
05/03/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 4/20	$ 150.00
05/03/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 185445878, 18544	$ 5,725.60
05/03/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE#185445875, 185445	$ 259.48
05/03/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 185445895	$ 215.11
05/03/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 185445897	$ 241.44
05/03/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE#185445889, 185445	$ 469.80
05/03/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 185445882	$ 153.93
05/03/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 185445894	$ 207.02
05/03/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 185445897	$ 1,834.02
05/03/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185445876, 18544	$ 2,914.60
05/03/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 185445896	$ 237.56
05/03/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 185445882	$ 1,954.76
05/03/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 185445878, 18544	$ 486.66
05/03/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 185445899, 18544	$ 568.12
05/03/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 185445870	$ 589.27
05/03/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE#185445889, 185445	$ 3,773.61
05/03/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 185445895	$ 1,657.76
05/03/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 185445884, 18544	$ 1,114.11
05/03/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 185445883, 18544	$ 1,426.14
05/03/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE#185445871, 185445	$ 200.71
05/03/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 185445894	$ 2,409.52
05/03/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 185445891	$ 1,584.51
05/03/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 185445886	$ 60.26

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05/03/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 185445896	$ 2,165.54
05/03/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 185445899, 18544	$ 8,344.10
05/03/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185445876, 18544	$ 440.96
05/03/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE#185445875, 185445	$ 2,783.41
05/03/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE#185445871, 185445	$ 2,379.64
05/03/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 185445883, 18544	$ 218.76
05/03/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 185445886	$ 2,046.86
05/03/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 185445890, 18544	$ 1,649.84
05/03/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 185445884, 18544	$ 99.19
05/03/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 185445891	$ 181.49
05/03/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 185445870	$ 42.28
05/03/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 185445890, 18544	$ 181.13
05/03/2018	GRAINGER/W W GRAINGER INC	1998340092299062	6319	STOP WATCHES FOR ROADEO	$ 122.40
05/03/2018	GULF COAST PAPER COMPANY INC	1998340092299062	6399	SUMMER CLEANING WIPES	$ 65.75
05/03/2018	GWENDOLYN F ELDER	4618360000199000	6412	STUDENT MEAL MONEY FOR TR	$ 84.00
05/03/2018	GWENDOLYN F ELDER	1998360000199C01	6412	MREIMGIDDINGSRWELLNES	$ 64.53
05/03/2018	HEB GROCERY COMPANY	1998110000322038	6399	#20 CTCSH FOODSUP PARSI	$ 1,118.15
05/03/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#45 HST SUP DILLON	$ 6.64
05/03/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK SERICANO	$ 289.47
05/03/2018	HEB GROCERY COMPANY	1998110000122038	6399	#46 CTAMCH FOODSUP HANNAH	$ 97.65
05/03/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 71.83
05/03/2018	HEB GROCERY COMPANY	199821PK81199032	6399	#51 HST SUP DILLON	$ 16.72
05/03/2018	HEB GROCERY COMPANY	2058117610424000	6499	#41 HSTSV FOOD&SUP MASON	$ 46.29
05/03/2018	HEB GROCERY COMPANY	461836S100199000	6343	#48 AMCHS FOOD FOX	$ 59.16
05/03/2018	HEB GROCERY COMPANY	1998110000322038	6399	#06 CTCHS FOODSUP STUTTS	$ 130.58
05/03/2018	HEB GROCERY COMPANY	205811HE81124000	6499	#02 HST FOOD DILLON	$ 172.80
05/03/2018	HEB GROCERY COMPANY	1998410070199080	6499	#08 SUPT FOOD HORN	$ 92.01
05/03/2018	HEB GROCERY COMPANY	461836B104299000	6499	#50 AMCMS FOOD MCCLURE	$ 73.51
05/03/2018	HEB GROCERY COMPANY	19982300111990SC	6499	#26 SC SUP GRANDE	$ 108.94
05/03/2018	HEB GROCERY COMPANY	2058117910124000	6499	#09 HSTSK FOOD SHILLING	$ 83.12
05/03/2018	HEB GROCERY COMPANY	205811OF10124000	6499	#10 HSTCO FOOD M.SMITH	$ 42.48
05/03/2018	HEB GROCERY COMPANY	461836S100199000	6343	#19 AMCHS RESALE FOX	$ 36.95
05/03/2018	HEB GROCERY COMPANY	1998210088123031	6499	#12 SS FOOD POMYKAL	$ 40.29
05/03/2018	HEB GROCERY COMPANY	1998340092223031	6319	#01 TR FOOD KUBICHEK	$ 206.97
05/03/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#22 HSTCO DIAPERS SMITH	$ 24.94
05/03/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#51 HST SUP DILLON	$ 71.76
05/03/2018	HEB GROCERY COMPANY	199811PK11011032	6399	#52 PKGP FOOD&SUP HARTSEL	$ 40.44

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05/03/2018	HEB GROCERY COMPANY	4618360000199000	6499	#03 AMCHS FOOD BOWMAN	$ 24.27
05/03/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC FOODSUP GARDNER	$ 260.74
05/03/2018	HEB GROCERY COMPANY	2058117811124000	6399	#24 HSTSC HARRISON	$ 50.11
05/03/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC SUP GARDNER	$ 14.28
05/03/2018	HEB GROCERY COMPANY	1998130000226002	6499	#43 CVHS FOOD RATH	$ 70.60
05/03/2018	HEB GROCERY COMPANY	2058117811124000	6499	#24 HSTSC HARRISON	$ 38.33
05/03/2018	HEB GROCERY COMPANY	199811PK10435032	6499	#31 HSTSV FOOD MENDOZA	$ 38.54
05/03/2018	HEB GROCERY COMPANY	199811PK10511032	6499	#05 PKRP FOOD MCGRATH	$ 93.70
05/03/2018	HEB GROCERY COMPANY	2058320010524000	6399	#17 HSTRP SUP MARTINEZ	$ 47.37
05/03/2018	HEB GROCERY COMPANY	1998110000322038	6399	#06 CTCSH FOODSUP STUTTS	$ 466.61
05/03/2018	HEB GROCERY COMPANY	199811PK11011032	6499	#52 PKGP FOOD&SUP HARTSEL	$ 68.03
05/03/2018	HEB GROCERY COMPANY	4618230010199000	6499	#44 SK FOOD GRUNKEMEYER	$ 90.73
05/03/2018	HEB GROCERY COMPANY	19982300107990PC	6499	#49 PC FOOD WELCH	$ 154.40
05/03/2018	HEB GROCERY COMPANY	19981100107110PC	6499	#42 PC SNACKS ROWLETT	$ 51.42
05/03/2018	HEB GROCERY COMPANY	2037610081199000	6499	#10 HSTCO FOOD M.SMITH	$ 42.48
05/03/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#53 EHS FOOD TUCKER	$ 23.74
05/03/2018	HEB GROCERY COMPANY	19981100111110SC	6499	#14 SC SUP HUGGHINS	$ 73.28
05/03/2018	HEB GROCERY COMPANY	1998530072699TTK	6399	#11 TK FOOD WIVAGG	$ 99.68
05/03/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#47 EHS SNACKS WEST	$ 28.68
05/03/2018	HEB GROCERY COMPANY	2058117610424000	6399	#41 HSTSV FOOD&SUP MASON	$ 17.37
05/03/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK FOODSUP SERICANO	$ 23.14
05/03/2018	HERO K12 LLC	19981100203110PT	6399	HERO ANNUAL SUBSCRIPTION-	$ 2,800.00
05/03/2018	HERO K12 LLC	1998110000111001	6399	HERO ANNUAL SUBSCRIPTION-	$ 7,200.00
05/03/2018	HERO K12 LLC	1998110004211042	6399	HERO ANNUAL SUBSCRIPTION-	$ 2,800.00
05/03/2018	HOLIDAYS N TRAVEL/LINARES INC	1998360000322038	6412	FCCLA NATIONAL COMPETITON	$ 4,923.00
05/03/2018	HOME DEPOT CREDIT SERVICES	1998410081499025	6399	#08 ADMIN SERV GOODLETT	$ 70.94
05/03/2018	HOME DEPOT CREDIT SERVICES	199811AR00111001	6399	#06 AMCHS SUP BEVANS	$ 77.76
05/03/2018	HOME DEPOT CREDIT SERVICES	2058117710924000	6399	#07 HSTCV HAMILTON	$ 135.57
05/03/2018	IRMA MATA	2408350093299000	6411	MREIM HUNTSVILLE REG6	$ 57.14
05/03/2018	J CODYS RESTAURANT LP	461841SL74899000	6499	SPRING LUNCHEON	$ 475.00
05/03/2018	J CODYS RESTAURANT LP	1998410070199080	6499	DELIVERY CHARGE	$ 25.00
05/03/2018	J CODYS RESTAURANT LP	1998410070199080	6499	SPRING LUNCHEON	$ 450.00
05/03/2018	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 4/26	$ 180.00
05/03/2018	JAIME ACOSTA	1998520000191AAA	6299	SECURITY AMCHS 4/14	$ 200.00
05/03/2018	JANE MCCORMICK	461836OR00199000	6499	WALMART INSTRU DRIVE	$ 21.54
05/03/2018	JANE MCCORMICK	461836OR00199000	6499	PIZZA HUT INSTRU DRIV	$ 73.99
05/03/2018	JANICE SUE BETTS	1998360000391AAA	6411	M REIM WACO PLAYOFF	$ 101.30

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05/03/2018	JARRETT BECKHUSEN	199836BB00391APS	6411	M REIM ENNIS SCOUT	$ 165.68
05/03/2018	JASON K OUALLINE	1998360000322038	6412	FREIM CCHRISTI SKILLS	$ 111.50
05/03/2018	JASON K OUALLINE	1998360000322038	6412	FUELREIMRENTALCCHRIST	$ 100.00
05/03/2018	JASONS DELI	19981300043990WB	6499	LUNCH FOR INTERVIEW PANEL	$ 81.24
05/03/2018	JASONS DELI	199836SB00191AAA	6412	MEALS-AMC-SB-ROUND ROCK-4	$ 204.00
05/03/2018	JASONS DELI	1998230000199001	6499	INTERVIEW 4/25/18	$ 59.28
05/03/2018	JASONS DELI	1998130081131033	6499	5/1/18 AVID CC MTG	$ 97.36
05/03/2018	JASONS DELI	199836CL04391CWB	6499	LUNCH FOR CHEERLEADER TRY	$ 73.91
05/03/2018	JENNIFER G MARQUARDT	199836CS00191AAA	6411	M REIM PFLUGERVILLE	$ 117.72
05/03/2018	JIMMY POLLARD	199836SO00391APS	6411	M REIM GIDDINGSSOCCER	$ 64.20
05/03/2018	JON HODDE	199836BB00391AAA	6216	TVL CS VAR BB VS WACO	$ 40.90
05/03/2018	JON HODDE	199836BB00391AAA	6216	REF CS VAR BB VS WACO	$ 70.00
05/03/2018	JONES SCHOOL SUPPLY CO INC	199836CH00199C01	6497	MUSIC STAR RESIN TROPHY	$ 6.65
05/03/2018	JONES SCHOOL SUPPLY CO INC	199836CH00199C01	6497	SHIPPING	$ 8.91
05/03/2018	JONES SCHOOL SUPPLY CO INC	199836CH00199C01	6497	SCULPTED SHOOTING STAR TR	$ 57.03
05/03/2018	JONES SCHOOL SUPPLY CO INC	199836CH00199C01	6497	SCULPTED MUSIC NOTE TROPH	$ 76.04
05/03/2018	JONES SCHOOL SUPPLY CO INC	199836CH00199C01	6497	MUSIC GOLD SPINNER MEDAL	$ 21.33
05/03/2018	JONES SCHOOL SUPPLY CO INC	199836CH00199C01	6497	TRADITIONAL MEDAL ENGRAVI	$ 17.12
05/03/2018	JOSELUIS CONTRERAS	199852SF00399024	6299	ADDITIONAL SECURITY AT AM	$ 340.00
05/03/2018	JULIE ALENE WRIGHT	1998310088123031	6411	F REIM HOU TSHA	$ 47.83
05/03/2018	JULIE STUART	461800CH00100000	5749	PARTIAL STUDENT REFUND OF	$ 200.00
05/03/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	$ 63.00
05/03/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 33.84
05/03/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	$ 22.74
05/03/2018	JW PEPPER AND SON INC	199811OR04111041	6399	SCORES & MUSIC	$ 36.00
05/03/2018	KAREN NOYES	1998310088123031	6411	F REIM HOU TSHA	$ 58.56
05/03/2018	KAREN Y FERGUSON	1998210080199038	6411	M REIM HOU REG 6	$ 56.61
05/03/2018	KARL KAPCHINSKI	199836SB00191AAA	6411	MREIM LINDALE PLAYOFF	$ 182.03
05/03/2018	KASEY VERNON	1998310088123031	6411	M REIM HOU TSHA	$ 103.85
05/03/2018	KASEY VERNON	1998310088123031	6411	F REIM HOU TSHA	$ 41.24
05/03/2018	KATHRYN B SWITZER	1998210088123031	6411	M REIM HOU TSHA	$ 103.85
05/03/2018	KATHRYN B SWITZER	1998210088123031	6411	F REIM HOU TSHA	$ 60.57
05/03/2018	KATY ISD ATHLETICS	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-JV-KATY-	$ 80.00
05/03/2018	KELLY ANN KOVACS	199821S481199021	6411	F REIM AUS ACET	$ 32.88
05/03/2018	KENT GARDNER	199836SB00391APS	6216	REF NAVASOTA VS SALA	$ 80.00
05/03/2018	KENT GARDNER	199836SB00391APS	6216	TVL NAVASOTA VS SALA	$ 15.00
05/03/2018	KESCO SUPPLY INC	1998110000322038	6399	CULINARY SUPPLIES	$ 499.00

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05/03/2018	KIMBERLY A HODGE	20581300811240EH	6411	F REIM DALLAS REG VI	$ 110.49
05/03/2018	KOLACHE ROLFS LLC	205811HE81124000	6499	4/13/18 FL. VARNISH B-FAS	$ 105.59
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	1998130000199001	6499	#458 AMCHS STAFF POE	$ 71.82
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	205813OF101240EH	6399	#482 EHS FOOD TUCKER	$ 53.94
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010999000	6341	CATERING	$ 20.00
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#425 CTAMC FOODSUP POE	$ 355.71
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	205813OF101240EH	6499	#482 EHS FOOD TUCKER	$ 64.89
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	CATERING	$ 230.91
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350011099000	6341	CATERING	$ 20.00
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	461836S300399000	6343	#508 CSHS RESALE YOES	$ 31.90
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010799000	6341	CATERING	$ 22.98
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#425 CTAMCH FOODSUP POE	$ 155.88
05/03/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6399	#466 HST SUPP AMBER	$ 23.92
05/03/2018	KRYSTINA TRAN	461800CH00100000	5749	PARTIAL CHOIR TRIP REFUND	$ 100.00
05/03/2018	KYLE KING	199836BB00391APS	6411	M REIM LINDALE SCOUT	$ 184.21
05/03/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	MOTOR, STARTER, SENDING U	$ 851.76
05/03/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	LM120 CLEAR VIEW BINS SET	$ 69.41
05/03/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG261 HEAVY DUTY HOLDS EV	$ 1,248.58
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	BUILDING BRICK STEM CHALL	$ 66.48
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	SOLVE IT! COMPARING NUMBE	$ 28.49
05/03/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	LM103 CLEAR VIEW BINS - S	$ 131.88
05/03/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	KK858 PRETEND & PLAY TABL	$ 379.50
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	LEVELED SIGHT-WORD PRACTI	$ 37.99
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	ENGLISH LANGUAGE DEVELOPM	$ 28.49
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	SNAP & SLIDE NUMBER BONDS	$ 18.99
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	VISUALIZE IT! PART-WHOLE	$ 66.49
05/03/2018	LAKESHORE LEARNING MATERIALS	1998110010723031	6399	THE ALLOWANCE GAME, #LC12	$ 16.14
05/03/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	LA203 UNIVERSAL BLOCK SET	$ 378.56
05/03/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ156 CLASSIC BIRTH SPACE	$ 473.44
05/03/2018	LANNY THIBODEAUX	199836SB00391APS	6216	TVL NAVASOTA VS SALA	$ 15.00
05/03/2018	LANNY THIBODEAUX	199836SB00391APS	6216	REF NAVASOTA VS SALA	$ 80.00
05/03/2018	LEE A FEDORA	1998360000191AAA	6411	M REIM MAGNOLIA	$ 53.63
05/03/2018	LEGO EDUCATION	4618110010511G00	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
05/03/2018	LEGO EDUCATION	4618110010511G00	6399	45300 2017 LEGO EDUCATI	$ 189.95
05/03/2018	LEGO EDUCATION	1998110020321033	6399	ITEM 5003400 LEGO MINDSTO	$ 411.95
05/03/2018	LEGO EDUCATION	1998110020321033	6399	S&H	$ 8.00
05/03/2018	LEGO EDUCATION	2898130081124000	6399	LEGO MINDSTORM KITS 3 CSH	$ 2,819.70

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05/03/2018	LEGO EDUCATION	1998110010421033	6399	45300 2017 LEGO EDUCATION	$ 759.80
05/03/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTERS, BREAK SHOES AND	$ 2,445.75
05/03/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	A/C PARTS AND BELT	$ 719.80
05/03/2018	LORI ROSS	1998310088123031	6411	F REIM HOU TSHA	$ 47.46
05/03/2018	LUCAS CADLE	199836BB00391AAA	6216	REF CS VAR BB VS WACO	$ 70.00
05/03/2018	LUCAS CADLE	199836BB00391AAA	6216	TVL CS VAR BB VS WACO	$ 3.40
05/03/2018	M & A TECHNOLOGY INC	19982300111990SC	6399	6704B001AA CANON PFI-107	$ 75.95
05/03/2018	M & A TECHNOLOGY INC	199811E2102110ET	6399	LIL GADGETS CONNECT + BLU	$ 1,423.75
05/03/2018	M & A TECHNOLOGY INC	19982300111990SC	6399	0849V349 CANON MATTE COA	$ 204.75
05/03/2018	M & A TECHNOLOGY INC	199811E2102110ET	6399	ESTIMATED SHIPPING/HANDLI	$ 50.00
05/03/2018	MACKIN EDUCATIONAL RESOURCES	19981200107990PC	6329	BOOKS FOR LIBRARY - PLEAS	$ 1,960.90
05/03/2018	MAGAN SMITH	2058130081124000	6411	M REIM AUSTIN INCREDI	$ 128.62
05/03/2018	MAGAN SMITH	2058130081124000	6411	F REIM AUSTIN INCREDI	$ 136.24
05/03/2018	MARGENE G HARRISON	2058320081124000	6411	M REIM APRIL 2018	$ 29.59
05/03/2018	MARLA RAMIREZ	1998210081124033	6411	M REIM AUS ACET	$ 117.23
05/03/2018	MARLA RAMIREZ	1998210081124033	6411	F REIM AUS ACET	$ 65.56
05/03/2018	MARY KATHY FISHER	1998360000122038	6412	BPA NATIONALS STUDENT MEA	$ 672.00
05/03/2018	MELINDA D HALL	199836GR00391AAA	6411	M REIM AUSTIN STTRACK	$ 117.23
05/03/2018	MICHAEL CHASE	199836BB00191AAA	6216	REF AMC JV BB VS RUDD	$ 140.00
05/03/2018	MICHAEL CHASE	199836BB00191AAA	6216	TVL AMC JV BB VS RUDD	$ 1.00
05/03/2018	MICHELLE GALLAGHER	1998110011121033	6399	WOOD EXPRESS CHESS AC	$ 133.45
05/03/2018	MOLLEY A PERRY	1998210088123031	6411	M REIM HUNTSVILLEREG6	$ 57.14
05/03/2018	MONOGRAMS & MORE	4618110004211000	6399	HEAT PRESS	$ 15.00
05/03/2018	MONOGRAMS & MORE	4618110004211000	6399	SETUP CHARGES-SCREEN PRIN	$ 25.00
05/03/2018	MONOGRAMS & MORE	4618110004211000	6399	GI64000SPG 14 SM, 20 MED,	$ 385.00
05/03/2018	MONOGRAMS & MORE	4618110004211000	6399	ART CHARGE	$ 20.00
05/03/2018	MONOGRAMS & MORE	4618110004211000	6399	G18000BSPG LARGE	$ 44.00
05/03/2018	MUSIC THEATRE INTL	199836DM203990PT	6399	PRODUCTION CONTRACT AND S	$ 835.00
05/03/2018	NAOMI L JOHNSON	199836ST00199C01	6412	FUELREIMGPRAIRIESTUCO	$ 45.93
05/03/2018	NAOMI L JOHNSON	199836ST00199C01	6412	F REIMGPRAIRIESTUCO	$ 53.23
05/03/2018	NAPA AUTO PARTS	1998340092299062	6319	SHOP SUPPLIES, REFRIGERAN	$ 845.94
05/03/2018	NORCOSTCO INC	199836DM00199C01	6399	CREME KIT FAIR, LIGHT MED	$ 180.00
05/03/2018	NORCOSTCO INC	199836DM00199C01	6399	MUSKETEER CUP HOLT RAPIER	$ 122.00
05/03/2018	NORMA NIETO	1998	2119	REISS CK 349425	$ 48.62
05/03/2018	NORTHWEST TEXANS ATHLETIC BOOSTER	199836GV00191AAA	6412.FEE	ENTRY-AMC-GV-NORTHWEST HS	$ 350.00
05/03/2018	OFFICE DEPOT INC	199811CZ00111001	6399	CLASSROOM SUPPLIES INCLUD	$ 114.85
05/03/2018	OFFICE DEPOT INC	2058320010824000	6399	#8649 HSTFR MARTINEZ	$ 43.99

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05/03/2018	OFFICE DEPOT INC	205813OF101240EH	6399	#8676 EHS TUCKER	$ 101.19
05/03/2018	OFFICE DEPOT INC	7148610089599000	6399	#8532 KK SERICANO	$ 8.99
05/03/2018	OFFICE DEPOT INC	19981100105110RP	6399	541545 POSTAGE BOOKLETS	$ 300.00
05/03/2018	OFFICE DEPOT INC	1998210088123031	6399	#8685 SSCO POMYKAL	$ 115.43
05/03/2018	OFFICE DEPOT INC	1998110004225033	6399	#8667 AMCMS WEIR	$ 37.74
05/03/2018	OFFICE DEPOT INC	199811CZ00111001	6399	CLASSROOM SUPPLIES INCLUD	$ 202.05
05/03/2018	OFFICE DEPOT INC	2058320010824000	6399	#8649 HSTFR MARTINEZ	$ 85.15
05/03/2018	OFFICE DEPOT INC	2408350010599000	6399	OFFICE SUPPLIES	$ 62.48
05/03/2018	OFFICE DEPOT INC	2408350093299000	6399	OFFICE SUPPLIES	$ 75.47
05/03/2018	OFFICE DEPOT INC	1998310000199001	6399	MAGNETS, DESK CALENDARS,	$ 109.98
05/03/2018	OFFICE DEPOT INC	2408350020299000	6399	OFFICE SUPPLIES	$ 47.48
05/03/2018	OFFICE DEPOT INC	2408350004299000	6399	OFFICE SUPPLIES	$ 22.07
05/03/2018	OFFICE DEPOT INC	2058320010824000	6399	#8649 HSTFR MARTINEZ	$ 16.00
05/03/2018	OFFICE DEPOT INC	199836CH00399C03	6399	#8694 CSHS ETHREDGE	$ 209.99
05/03/2018	OFFICE DEPOT INC	2408350000199000	6399	OFFICE SUPPLIES	$ 52.49
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN=52/50 RED TINPLATE MAI	$ 4.99
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-57/2252 MOSAIC GEOMETR	$ 23.98
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-13625904 VALENTINE STA	$ 11.99
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-13710631 DOODLE & DOTS	$ 7.98
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-13722691 FISH SCALE RA	$ 7.98
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-57/20080 BRIGHT SELF A	$ 19.98
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-13762247 DOUBLE SIDED	$ 11.98
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-14/1532 PRINTED ANIMAL	$ 41.94
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-5/912 COLORFUL BRIGHT	$ 25.44
05/03/2018	ORIENTAL TRADING COMPANY INC	2058327810224000	6399	IN-13719271 DICE W/GEOMET	$ 5.37
05/03/2018	PEACH CREEK RANCH EVENTS	199813S481199021	6299	NTU VENUE RENTAL 8/18	$ 2,000.00
05/03/2018	PEARSON EDUCATION	4108110099911063	6321	ISBN:9780134550558 CTE 20	$ 2,800.00
05/03/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 2,315,605.00
05/03/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 2,812,740.00
05/03/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6499	DRINKS-AMCHS-4/25/18	$ 180.09
05/03/2018	PEPSI BEVERAGES COMPANY	199836GR00191AAA	6412	WATER (20 CS) 16.9OZ & GA	$ 234.60
05/03/2018	PEPSI BEVERAGES COMPANY	199836BR00191AAA	6412	WATER (20 CS) 16.9OZ & GA	$ 234.60
05/03/2018	PEPSI BEVERAGES COMPANY	199836GH00191AAA	6412	DRINKS 4/18/18- WATER 15	$ 75.15
05/03/2018	PETTY CASH-BUSINESS OFFICE	1998	1103.744	PETTYCASH744STARTUP	$ 300.00
05/03/2018	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199811TA00226002	6399	JACOBSWELLTANKWATER	$ 36.45
05/03/2018	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1998130000226002	6499	BBAKER FOOD ADM	$ 39.75
05/03/2018	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1998130000226002	6499	COOKIE BOSS DAY	$ 39.99

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05/03/2018	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199811TA00226002	6399	PETCO FISHTANK SUPPLY	$ 62.39
05/03/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618230020199000	6399	2/12 LOWESCAMPUSPLANT	$ 75.00
05/03/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	4/15HDEPOTARTSUPPLY	$ 9.51
05/03/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618230020199000	6499	3/27WALMARTSTAFFDEV	$ 71.57
05/03/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	4/2HDEPOTARTSUPPLY	$ 22.90
05/03/2018	PETTY CASH-SPRING CREEK 111	19981100111110SC	6399	YARDSTICKS HOMEDEPOT	$ 14.70
05/03/2018	PETTY CASH-SPRING CREEK 111	19981100111110SC	6499	POPCORNSUPPLY HEB	$ 54.28
05/03/2018	PINNACLE MEDICAL MANAGEMENT INC	1998340092299062	6219	BUS DRIVER RANDOM SELECTI	$ 750.00
05/03/2018	PIONEER STEEL & PIPE CO. INC.	1998110000322038	6399	TUBING FOR KIDS TABLE LEG	$ 26.16
05/03/2018	PRODUCERS COOPERATIVE ASSOCIATION	19981100107110PC	6399	BUTTERFLY GARDEN SUPPLIES	$ 152.15
05/03/2018	RAPID WRISTBANDS	461811BD20111000	6399	800 PLUS 200 FREE WRISTBA	$ (408.00)
05/03/2018	RAPID WRISTBANDS	461811BD20111000	6399	800 PLUS 200 FREE WRISTBA	$ 408.00
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	159541 NUMBER SENSE FLASH	$ 14.22
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	163999 CADDIES, SET OF 6	$ 20.08
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	307849 MAGNETIC LETTERS (	$ 6.69
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	1621091 SUBTRACTION TUG O	$ 8.36
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	702000 IPOINT EVOLUTION E	$ 41.84
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	306597 JUMBO MAGNETIC LET	$ 16.73
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	305388 COLOR CODED PLASTI	$ 10.04
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	163918 TABLETOP EASEL (SA	$ 50.21
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	139737 AMERICAN SYMBOLS B	$ 59.89
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	161810 MAGNETIC MODELING	$ 10.03
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	164150 NUMBER MATCH FONT	$ 8.36
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	902765 KIDS KORE WOBBLE C	$ 468.66
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	904161 PAINT BRUSHES	$ 13.38
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	163498 MATH SORTS FLATS/S	$ 6.68
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	904145 COLORATIONS SIMPLY	$ 100.91
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	ESTIMATED SHIPPING/HANDLI	$ 117.40
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	307601 WORD BUILDING DESK	$ 25.10
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	150628 WHERE IS MY COMMUN	$ 29.25
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	162814 KITES/TAILS PUZZLE	$ 33.46
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	904160 PAINT CUPS	$ 7.52
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	161246 LARGE MAGNETIC TEN	$ 16.73
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	162109 SUBITIZING TUG OF	$ 16.72
05/03/2018	REALLY GOOD STUFF INC	2118110010424000	6399	162142 ADDITION TUG OF WA	$ 8.36
05/03/2018	RESULTS COACHING GLOBAL LLC	2558130081124000	6299	LEADERSHIP COACHING PD 4/	$ 8,775.00
05/03/2018	RICK LITTLETON	199836BB00191AAA	6216	REF AMC VAR BB VS RUD	$ 70.00

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05/03/2018	ROBYN JONES	4618230010599000	6499	VISITOR PRKNG TICKET	$ 143.00
05/03/2018	RON CROZIER	199836BB00191AAA	6216	REF AMC VAR BB VS RUD	$ 70.00
05/03/2018	ROSS KING	199836SB00391AAA	6411	M REIM WACOPLAYOFF	$ 98.97
05/03/2018	RYAN LENNERTON	199836BB00191APS	6411	M REIM MAGNOLIA	$ 53.95
05/03/2018	SAFELITE FULFILLMENT INC	1998340092299062	6219	REPAIR GLASS ON C1	$ 237.85
05/03/2018	SAMANTHA SAMUEL	2408000010200000	5751	CN REF - L. NELSON	$ 69.13
05/03/2018	SAM'S CLUB DIRECT	4618230000199000	6499	FOOD & DRINK FOR TEACHER	$ 93.40
05/03/2018	SAM'S CLUB DIRECT	19981100105110RP	6499	MISC. STAAR SNACKS	$ 191.94
05/03/2018	SAM'S CLUB DIRECT	19981100108110FR	6499	STUDENT SNACKS	$ 23.96
05/03/2018	SAM'S CLUB DIRECT	199811PE00111001	6399	BLUE TOOTH SPEAKERS	$ 230.92
05/03/2018	SAM'S CLUB DIRECT	19981300108990FR	6499	SNACKS	$ 67.88
05/03/2018	SAM'S CLUB DIRECT	19982300111990SC	6499	RPO FOR TESTING SNACKS	$ 159.00
05/03/2018	SAM'S CLUB DIRECT	1998230000199001	6399	SUPPLIES FOR SCHOOL	$ 56.86
05/03/2018	SAM'S CLUB DIRECT	1998310000199001	6499	SNACKS AND WATER FOR TEST	$ 420.44
05/03/2018	SAM'S CLUB DIRECT	4618110010411G00	6499	STAAR TESTING STUDENT SNA	$ 94.12
05/03/2018	SAM'S CLUB DIRECT	1998110020321033	6399	ITEM 45655 LIFETIME 8' CO	$ 173.16
05/03/2018	SAM'S CLUB DIRECT	19981100110110GP	6399	SOIL AND RAISED GARDENS	$ 151.72
05/03/2018	SAM'S CLUB DIRECT	199811PE00111001	6399	FAN	$ 88.82
05/03/2018	SAM'S CLUB DIRECT	461836BV20199000	6499	RPO FOR FOOD PANTRY SUPPL	$ 224.34
05/03/2018	SAM'S CLUB DIRECT	461836UL00199000	6499	FOOD & DRINKS FOR UIL TOU	$ 140.90
05/03/2018	SAM'S CLUB DIRECT	7138610089799000	6499	FOOD FOR SDC COOK OUTS AN	$ 50.80
05/03/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 119.94
05/03/2018	SAM'S CLUB DIRECT	19981300110990GP	6499	NEEDING SUPPLIES FOR STAF	$ 168.76
05/03/2018	SAM'S CLUB DIRECT	1998410074499044	6499	CREDIT 4/16/18	$ (20.68)
05/03/2018	SAM'S CLUB DIRECT	1998130081125033	6399	ITEM 440955 MEMBERS MARK	$ 23.32
05/03/2018	SAM'S CLUB DIRECT	1998130081125033	6399	ITEM 695124 MEMBERS MARK	$ 33.51
05/03/2018	SAM'S CLUB DIRECT	461836S100199000	6343	FOOD AND DRINKS FOR RESAL	$ 72.06
05/03/2018	SAM'S CLUB DIRECT	4618110010711000	6499	STAAR TESTING SNACKS FOR	$ 145.14
05/03/2018	SAM'S CLUB DIRECT	19981100110110GP	6499	SNACKS FOR WRITERS CAMP	$ 127.78
05/03/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 190.10
05/03/2018	SAM'S CLUB DIRECT	4618110010411G00	6499	STUDENT STAAR TESTING SNA	$ 206.68
05/03/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 258.38
05/03/2018	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 424.93
05/03/2018	SAM'S CLUB DIRECT	1998130081125033	6399	ITEM 980070881 CLOROX DIS	$ 15.67
05/03/2018	SAM'S CLUB DIRECT	7138610089799000	6399	SUPPLIES FOR SDC	$ 19.38
05/03/2018	SAM'S CLUB DIRECT	19982300201990OW	6499	RPO FOR MISC FOOD AND DRI	$ 38.08
05/03/2018	SAM'S CLUB DIRECT	461836S300399000	6343	SUPPLIES FOR COFFEE SALES	$ 70.36

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05/03/2018	SAM'S CLUB DIRECT	1998110004211042	6499	PURCHASING SNACKS FOR STU	$ 1,468.92
05/03/2018	SAM'S CLUB DIRECT	19981300203990PT	6499	NEEDING SUPPLIES FOR STAF	$ 168.75
05/03/2018	SAM'S CLUB DIRECT	19982300107990PC	6499	SNACKS FOR STAFF DEVELOPM	$ 100.42
05/03/2018	SAM'S CLUB DIRECT	461811MT20111000	6499	PO FOR FOOD AND DRINK ITE	$ 331.06
05/03/2018	SAM'S CLUB DIRECT	461811S200311000	6499	TESTING WATER AND SNACKS	$ 388.32
05/03/2018	SAM'S CLUB DIRECT	1998130081125033	6399	ITEM 361387 HEFTY SUPREME	$ 25.68
05/03/2018	SAM'S CLUB DIRECT	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 27.96
05/03/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	CANDY BARS FOR STAFF DEVE	$ 28.62
05/03/2018	SAM'S CLUB DIRECT	1998410070199080	6499	RPO FOR FOOD/SNACKS	$ 116.72
05/03/2018	SAM'S CLUB DIRECT	19981100108110FR	6499		$ 123.44
05/03/2018	SAM'S CLUB DIRECT	461836S100199000	6343	SNACKS AND DRINKS FOR RES	$ 157.72
05/03/2018	SAM'S CLUB DIRECT	19982300111990SC	6499	RPO FOR DRINKS	$ 219.38
05/03/2018	SAM'S CLUB DIRECT	1998330000199001	6399	NURSE'S OFFICE SUPPLIES	$ 166.36
05/03/2018	SAM'S CLUB DIRECT	199836UL00399C03	6499	SNACKS FOR REGIONAL UIL	$ 63.56
05/03/2018	SAM'S CLUB DIRECT	19981300108990FR	6399	STAFF DEV SUPP	$ 10.98
05/03/2018	SAM'S CLUB DIRECT	4618110011011000	6499	STUDENT STAAR SNACKS	$ 166.60
05/03/2018	SAM'S CLUB DIRECT	19981100102110CH	6499	ICE POPS FOR STUDENT AWAR	$ 32.70
05/03/2018	SAM'S CLUB DIRECT	4618360000299000	6499	FOOD FOR STUDENT ACTIVITI	$ 223.15
05/03/2018	SAMS LIMOUSINE AND TRANSP INC	199836CH00199C01	6412	BUS FOR UIL STATE CHOIR C	$ 1,599.00
05/03/2018	SCHOLASTIC BOOK FAIRS - 10	461812LI10999000	6329	BOOK FAIR INVOICE B382351	$ 3,351.88
05/03/2018	SCHOLASTIC BOOK FAIRS - 10	4618120010899000	6329	SPRING BOOKFAIR - INVOICE	$ 5,147.53
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	APRON PRIMARY ART, #08652	$ 9.34
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	SAX LIQUID WATERCOLOR, FU	$ 3.05
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	BAG 5#, BROWN, PK OF 100,	$ 7.79
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	COZY SHADE, PURPLE, PK OF	$ 31.19
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, ORANGE, GALLON, TE	$ 6.80
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	SAX LIQUID WATERCOLOR, YE	$ 3.05
05/03/2018	SCHOOL SPECIALTY INC	19981100108110FR	6399	RULED CHART PAPER FOR CLA	$ 139.56
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, GREEN, GALLON, TEM	$ 9.87
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PIPE CLEANERS, BLACK, PK	$ 1.49
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	SAX LIQUID WATERCOLOR, BL	$ 3.05
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WASHABLE FINGER PAINT, RE	$ 2.59
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	BAG FLAT BOTTOM 6#, WHITE	$ 11.96
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	MARKER DRY ERASE BULLET,	$ 12.34
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WASHABLE FINGER PAINT, BL	$ 2.59
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WASHABLE FINGER PAINT, OR	$ 2.59
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WIGGLE EYES, 10MM, BLACK,	$ 1.16

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05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	SAX LIQUID WATERCOLOR, VI	$ 3.05
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	STICKS JUMBO NATURAL, PK	$ 4.69
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	TEACHABLE TOUCHABLE TEXTU	$ 22.55
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WASHABLE FINGER PAINT, BR	$ 2.59
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, RED, GALLON, TEMPE	$ 9.87
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	BOOMBOX, AM-FM RADIO/CD P	$ 28.59
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PIPE CLEANERS, HOT COLORS	$ 1.49
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAPER PLATES WHITE, 9", P	$ 8.70
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PLASTIC TABLEWARE SPOONS,	$ 9.22
05/03/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 76.80
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	CONSTRUCTION PAPER, ORANG	$ 4.68
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, BLACK, GALLON, TEM	$ 6.80
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WASHABLE FINGER PAINT, GR	$ 2.59
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	BAGS, SANDWICH, ZIPLOCK,	$ 7.79
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	SAX LIQUID WATERCOLOR, RE	$ 3.05
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WIGGLE EYES ROUND, ASST S	$ 1.79
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, WHITE, GALLON, TEM	$ 6.80
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, YELLOW, GALLON, TE	$ 9.87
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WIGGLE EYES ROUND, 15MM B	$ 1.79
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	PAINT, BROWN, GALLON, TEM	$ 9.87
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WIGGLE EYES ROUND, 12MM B	$ 1.67
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	BAGS, STORAGE, ZIPLOCK, 1	$ 8.12
05/03/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	WASHABLE FINGER PAINT, YE	$ 2.59
05/03/2018	SCOTT P HOLDER	199836BB00391APS	6412	HHS BOOSTERS MEALS	$ 224.00
05/03/2018	SHANON MARTIN	199836BB00191AAA	6216	REF AMC JV BB VS RUDD	$ 140.00
05/03/2018	SHAWNA M MIZER	1998360000322038	6412	FREIM CCHRISTI SKILLS	$ 49.74
05/03/2018	SHELLY RICE	2058130081124000	6411	F REIM NOLATEACHSTONE	$ 157.69
05/03/2018	SHI GOVERNMENT SOLUTIONS INC	2058210081124000	6399	ADOBE ACROBAT PRO 2017-LI	$ 154.40
05/03/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 250.46
05/03/2018	SPIRIT EVENT COORDINATORS LLC	19982300043990WB	6299	WMS CHEERLEADER TRYOUTS	$ 240.00
05/03/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES APR 2018	$ 85.80
05/03/2018	STEFANIE GUZMAN	1998310088123031	6411	F REIM HOU TSHA	$ 63.44
05/03/2018	STEPHEN E GREEN	1998360000322038	6412	FUELREIMCCHRISTISKILL	$ 46.91
05/03/2018	STEPHEN E GREEN	1998360000322038	6412	F REIM CCHRISTI SKILL	$ 115.30
05/03/2018	STEPHEN F AUSTIN MIDDLE SCHOOL	199836CT04291AAA	6412.FEE	ENTRY-AMCMS-TENNIS-4/28/1	$ 140.00
05/03/2018	STEVEN W HUFF	199836BR00391APS	6412	MREIMWHITEHOUSEPLAYOF	$ 171.13
05/03/2018	STEVEN W HUFF	199836SO00391APS	6411	M REIM ELGIN PLAYOFF	$ 93.20

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05/03/2018	STEVEN WHITE	1998520000391APS	6299	SECURITY CSHS 4/28	$ 120.00
05/03/2018	STEVEN WHITE	1998520000391AAA	6299	SECURITY CSHS 4/20	$ 120.00
05/03/2018	STEVEN WHITE	199852SF00399024	6299	ADDITIONAL SECURITY AT CS	$ 340.00
05/03/2018	STRING & HORN SHOP INC, THE	199836JZ00399C03	6399	SHIPPING	$ 30.00
05/03/2018	STRING & HORN SHOP INC, THE	199836JZ00399C03	6399	MUSIC FILING ENVELOPES	$ 175.00
05/03/2018	STRING & HORN SHOP INC, THE	199811OR04111041	6399	SUPPLIES FOR ORCHESTRA	$ 19.15
05/03/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
05/03/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
05/03/2018	TATUM LITTLETON	199836BB00191AAA	6216	REF AMC VAR BB VS RUD	$ 70.00
05/03/2018	TAYLOR DANIEL WILLIAMS	1998310088123031	6411	M REIM HOU TSHA	$ 103.85
05/03/2018	TAYLOR DANIEL WILLIAMS	1998310088123031	6411	F REIM HOU TSHA	$ 54.29
05/03/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 1,528.75
05/03/2018	TEXAS CHORAL DIRECTORS ASSN	199836CH00199C01	6495	TCDA DUES FOR EMILY RAMOS	$ 55.00
05/03/2018	TEXAS COMMUNICATIONS OF BRYAN INC	4618110010911000	6397	MOTOROLA PORTABLE RADIOS	$ 360.00
05/03/2018	TEXAS COMMUNICATIONS OF BRYAN INC	4618110010911000	6397	PROGRAMMING LABOR	$ 32.51
05/03/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6219	RADIO RE-HAUL FULL FLEET	$ 797.02
05/03/2018	TEXAS OFFICE SYSTEMS	1998110004111041	6399	RED INK FOR POSTAGE MACHI	$ 200.09
05/03/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	19982300102990CH	6411	INV #PL9844	$ 235.00
05/03/2018	TFLA	199836GM00399C03	6412	REGISTRATION FEE FOR JACQ	$ 191.00
05/03/2018	TFLA	199836GM00399C03	6412	REGISTRATION FEE FOR JESS	$ 191.00
05/03/2018	THE EAGLE	199811NP00111001	6399	PRINTING OF THE ROAR NEWS	$ 628.03
05/03/2018	THORN MUSIC INC	199811BD04111041	6399	LINE 6 RELAYG30 LINE 6 RE	$ 199.00
05/03/2018	THORN MUSIC INC	199811BD04111041	6399	OPEN FOR REPAIRS	$ 35.00
05/03/2018	THORN MUSIC INC	199836BD00399C03	6249	VARIOUS MAINTENANCE/REPAI	$ 180.00
05/03/2018	THORN MUSIC INC	199811BD00111001	6249	BAND INSTRUMENT REPAIRS 2	$ 830.30
05/03/2018	THORN MUSIC INC	199811BD04211042	6249	REPAIRS	$ 341.00
05/03/2018	THORN MUSIC INC	199811OR04211042	6249	REPAIRS FOR ORCHESTRA	$ 104.00
05/03/2018	THORN MUSIC INC	199811OR04211042	6399	SUPPLIES FOR ORCHESTRA	$ 48.18
05/03/2018	THORN MUSIC INC	199811BD202110CG	6399	RUNNING PO FOR BAND SUPPL	$ 131.27
05/03/2018	THORN MUSIC INC	199811BD00311003	6399	SCHILKE 5558 58 BASS TROM	$ 75.75
05/03/2018	THORN MUSIC INC	199811BD04211042	6399	SUPPLIES	$ 7.99
05/03/2018	TIMOTHY YETTER	199836ST00199C01	6412	FREIM GPRAIRIE STUCO	$ 51.83
05/03/2018	TONI SHARON JACKSON	20582100811240EH	6411	F REIM DALLAS REG VI	$ 20.86
05/03/2018	TONI SHARON JACKSON	20582100811240EH	6411	M REIM DALLAS REG VI	$ 200.56
05/03/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMCH LEWANDOWSKI	$ 293.37
05/03/2018	TRACTOR SUPPLY CO #6035301200110706	19981100102110CH	6399	#455 CH SUP WEBER	$ 56.40
05/03/2018	TRACY MORITZ	19981300111990SC	6411	F REIM DALLAS TLA	$ 24.35

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05/03/2018	TRACY MORITZ	19981300201990OW	6411	M REIM DALLAS TLA	$ 101.67
05/03/2018	TRACY MORITZ	19981300201990OW	6411	F REIM DALLAS TLA	$ 24.36
05/03/2018	TRACY MORITZ	19981300111990SC	6411	M REIM DALLAS TLA	$ 101.67
05/03/2018	TROXELL COMMUNICATIONS INC	19981100111110SC	6399	TWT TWT90120BLACK HEADPHO	$ 422.50
05/03/2018	US GAMES	199811PE202110CG	6399	1418 MACGREGOR RUBBER BAL	$ 51.45
05/03/2018	US GAMES	199811PE202110CG	6399	1236149 VOIT SOFT LOW BOU	$ 148.99
05/03/2018	US GAMES	199811PE202110CG	6399	2186 FLOOR MARKING TAPE B	$ 23.96
05/03/2018	US GAMES	199811PE202110CG	6399	93095 LOW PROFILE CONE WI	$ 20.36
05/03/2018	US GAMES	199811PE202110CG	6399	SHIPPING 17%	$ 252.56
05/03/2018	US GAMES	199811PE202110CG	6399	1275663 HEAVY DUTY MESH E	$ 71.99
05/03/2018	US GAMES	199811PE202110CG	6399	1255706 LOW PROFILE CONES	$ 53.16
05/03/2018	US GAMES	199811PE202110CG	6399	2186 FLOOR MARKING TAPE R	$ 11.98
05/03/2018	US GAMES	199811PE202110CG	6399	2186 FLOOR MARKING TAPE Y	$ 11.98
05/03/2018	US GAMES	199811PE202110CG	6399	1243925 VOIT TUFF COATED	$ 123.99
05/03/2018	US GAMES	199811PE202110CG	6399	C46 LIGHTWEIGHT SCRIMMAGE	$ 211.60
05/03/2018	US GAMES	199811PE202110CG	6399	1343700 SPEED ROPES 16 '	$ 25.99
05/03/2018	US GAMES	199811PE202110CG	6399	1276558 LOW PROFILE CONES	$ 53.16
05/03/2018	US GAMES	199811PE202110CG	6399	1162615 DOUBLE MONSTER BA	$ 439.97
05/03/2018	US GAMES	199811PE202110CG	6399	1179286 VOIT SOFT LOIN BO	$ 236.97
05/03/2018	US POSTAL SERVICE	1998230000199001	6399	PERMIT#217-687965	$ 72.24
05/03/2018	VALERIE BETH OUALLINE	1998360000322038	6412	FREIM CCHRISTI SKILLS	$ 111.50
05/03/2018	VATAT	1998130000122038	6411	PRIVATE PESTICIDE RE-CERT	$ 30.00
05/03/2018	WESTWOOD HIGH SCHOOL	199836CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-JV-WESTW	$ 120.00
05/03/2018	WILTONS OFFICEWORKS	69138100748990A9	6397	FURNISH AND INSTALL INTER	$ 6,284.55
05/03/2018	WILTONS OFFICEWORKS	69138100748990A9	6639	FURNISH AND INSTALL INTER	$ 502.70
05/08/2018	DENNIS RHODES	1998360000322038	6412	BPA NATIONALS IN DALLAS,	$ 252.00
05/09/2018	A+ GLASS & MIRROR	1998110000322038	6399	GLASS FOR STUDENT PROJECT	$ 19.98
05/09/2018	A+ GLASS & MIRROR	1998510092599065	6249	INSTALL GLASS IN WINDOW A	$ 345.20
05/09/2018	A-1 PUMP INC	1998510092599065	6299	INSPECT AND CLEAN SUMP/SP	$ 125.10
05/09/2018	ABDO PUBLISHING COMPANY	461812LI04199000	6329	LIBRARY BOUND NONFICTION	$ 1,002.00
05/09/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 247.70
05/09/2018	ADVANCE EDUCATION INC	1998230000199001	6498	ANNUAL RENEWAL OF IMPROVE	$ 900.00
05/09/2018	AGGIELAND GOLF CARS	1998520000399003	6399	CHARGER REPAIR	$ 107.40
05/09/2018	AGGIELAND GOLF CARS	1998510092699066	6319	STARTER SOLENOID	$ 70.05
05/09/2018	ALL AMERICAN STONE & TURF	1998510092699066	6319	SAND FOR LEAK AT OAKWOOD	$ 195.00
05/09/2018	ALPHAGRAPHICS	1998110004211042	6399	5000 CSISD-0268 OFFICE RE	$ 89.18
05/09/2018	ALPHAGRAPHICS	19982300107990PC	6399	PEBBLE CREEK ELEMENTARY E	$ 49.98

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05/09/2018	ALPHAGRAPHICS	205861PI811240EH	6399	EHS BOOKMARKS - 6300 TOTA	$ 662.39
05/09/2018	ALPHAGRAPHICS	1998110004211042	6399	5000 AMCMS ENVELOPES, BLA	$ 186.20
05/09/2018	ALPHAGRAPHICS	1998110004211042	6399	5000 AMCMS LETTERHEAD WIT	$ 382.20
05/09/2018	ALPHAGRAPHICS	1998110004211042	6399	5000 PINK NURSE PASSES	$ 89.18
05/09/2018	ALPHAGRAPHICS	1998110004211042	6399	2000 CSISD-0007 TUTORIAL	$ 132.08
05/09/2018	AMAZON COM LLC	1998110000122038	6399	MANILLA DRAWING PAPER	$ 115.18
05/09/2018	AMAZON COM LLC	1998310004299042	6399	KIDS DESERVI IT!	$ 89.84
05/09/2018	AMAZON COM LLC	1998110000223031	6399	SPOT IT! HIP (NIKKI GRAFF	$ 12.32
05/09/2018	AMAZON COM LLC	19983300109990CV	6399	LICE KITS FOR NURSES OFFI	$ -
05/09/2018	AMAZON COM LLC	1998110000322038	6399	WOODEN DOWEL RODS 1/8"X36	$ 38.20
05/09/2018	AMAZON COM LLC	19981100109110CV	6399	100 GRID WITH NUMBER LINE	$ 38.70
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	COMPUTER MONITOR STAND RI	$ 31.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FLAIR FELT TIP	$ 11.89
05/09/2018	AMAZON COM LLC	199811AR00111001	6399	PLASTER GAUZE WRAP - PAC	$ 57.42
05/09/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE HIGH-YIEL	$ 161.97
05/09/2018	AMAZON COM LLC	4618130020299000	6399	FUN PUZZLE BALLS	$ 8.97
05/09/2018	AMAZON COM LLC	4618130020299000	6399	PRIMARY SIZE PENCILS FOR	$ 27.58
05/09/2018	AMAZON COM LLC	7148610089599000	6399	SONY MHCEC619IP 120 WATTS	$ 219.98
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	LAKESHORE UNLOCK IT NUMBE	$ 29.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE 30 PACK INKJOY	$ 13.99
05/09/2018	AMAZON COM LLC	1998110000223031	6399	REMINGTON S9500PP PEARL P	$ 21.64
05/09/2018	AMAZON COM LLC	1998110000322038	6399	FOAM BOARD	$ 33.56
05/09/2018	AMAZON COM LLC	19981100109110CV	6399	POSITIVE BEHAVIOR INCENTI	$ 45.56
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASIC HEAVY WEIGHT	$ 1.47
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	CAR VACUUM CORDLESS RECHA	$ 35.95
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	DRY ERASE LAPBOARDS 9X12	$ 34.95
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	DYMO LABEL MANAGER 160 HA	$ 31.66
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	ESSENTIAL WORD SORTS DEMO	$ 59.99
05/09/2018	AMAZON COM LLC	1998120000399003	6329	VARIOUS BOOK ORDER	$ 530.86
05/09/2018	AMAZON COM LLC	199821S781199021	6399	HEADPHONES / POINTER - GE	$ 34.98
05/09/2018	AMAZON COM LLC	4618130020299000	6329	AMONG A THOUSAND FIREFLIE	$ 54.84
05/09/2018	AMAZON COM LLC	4618130020299000	6329	WHAT ARE YOU GLAD ABOUT	$ 29.92
05/09/2018	AMAZON COM LLC	4618130020299000	6399	48 PACK EMOJI BRACLETS	$ 22.50
05/09/2018	AMAZON COM LLC	4618130020299000	6399	RETRACTABLE BALL POINT PE	$ 27.98
05/09/2018	AMAZON COM LLC	1998110000122038	6399	COMMAND STRIPS 96 LARGE	$ 63.98
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	EDUCATIONAL INSIGHTS PHON	$ 37.18
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	NEENAH PAPER ASTROBRIGHTS	$ 16.82

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05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PILOT FRIXION COLORS ERAS	$ 12.90
05/09/2018	AMAZON COM LLC	199836CH00199C01	6399	FLAMELESS CANDLES SET OF	$ 69.98
05/09/2018	AMAZON COM LLC	1998110000223031	6399	CHARGING STATION, USB, 5	$ 29.99
05/09/2018	AMAZON COM LLC	1998110000223031	6399	UNO CARD GAME (NIKKI GRAF	$ 7.48
05/09/2018	AMAZON COM LLC	1998110000322038	6399	SANDPAPER	$ 21.57
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	48 HAPPY BIRTHDAY ANIMALS	$ 7.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	CARSON DELLOSA CAMPING NA	$ 8.98
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	IDEAL 4-WAY COUNTDOWN GAM	$ 11.59
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	NENNAH PAPER ASTROBRIGHT	$ 16.82
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PENDAFLEX SUREHOOK REINFO	$ 13.58
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PORTABLE MULTIUSE ADJUSTA	$ 59.98
05/09/2018	AMAZON COM LLC	1998410074499044	6399	QUALITY PARK 63562 QUALIT	$ 30.49
05/09/2018	AMAZON COM LLC	4618130020299000	6329	FINDING WONDERS	$ 30.84
05/09/2018	AMAZON COM LLC	1998110000223031	6399	MAGNETIC DRY ERASE BOARD,	$ 14.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASICS CLEAR SHEET	$ 6.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	HOLSTER BRANDS HOBBY HOLS	$ 14.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE FLIP CHART MARKER	$ 15.28
05/09/2018	AMAZON COM LLC	199811SC00111001	6399	MULTIMETERS, 360 DEGREE P	$ 394.23
05/09/2018	AMAZON COM LLC	19981300102990CH	6329	MATH WORKSHOP: FIVE STEPS	$ 61.89
05/09/2018	AMAZON COM LLC	1998410074499044	6399	PENTEL ENERGEL DELUXE RTX	$ 3.47
05/09/2018	AMAZON COM LLC	4618130020299000	6329	WET CEMENT	$ 47.92
05/09/2018	AMAZON COM LLC	4618130020299000	6399	NOVELTY BOTTLE HAND HELD	$ 47.98
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASICS THERMAL LAM	$ 12.49
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	EXPO LOW ODOR, FINE TIP -	$ 25.78
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE PROFILE RETRAC	$ 6.49
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	POST-IT NOTES 3"X3" (PISC	$ 13.98
05/09/2018	AMAZON COM LLC	1998110020223031	6399	THORNTON'S OFFICE SUPPLIE	$ 21.99
05/09/2018	AMAZON COM LLC	691581IM203990B3	6395	PFFOCE SUPPLIES, THEATRE	$ 2,159.19
05/09/2018	AMAZON COM LLC	1998110000223031	6399	ZACRO LIGHTWEIGHT CYCLE/B	$ 50.97
05/09/2018	AMAZON COM LLC	1998110000226002	6399	STUDENT CLASSROOM INSTRUC	$ 109.38
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	FUN CENTRAL 10" FRISBEE P	$ 35.88
05/09/2018	AMAZON COM LLC	199813S481199021	6399	SOCIAL EMOT & CHARAC DEVE	$ 30.32
05/09/2018	AMAZON COM LLC	19982300111990SC	6399	ENERGIZER RECHARGEABLE AA	$ 19.98
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	1000PCS ADHESIVE STICKY B	$ 13.99
05/09/2018	AMAZON COM LLC	199811TA00226002	6399	CLASSROOM SUPPLIES	$ 182.85
05/09/2018	AMAZON COM LLC	4618130020299000	6399	EMOJI PENCIL ERASERS	$ 14.73
05/09/2018	AMAZON COM LLC	1998110000322038	6399	STREN HIGH IMPACT	$ 8.49

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05/09/2018	AMAZON COM LLC	19981100107110PC	6399	ENVELOPES	$ 15.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	GAIAM KIDS STAY-N-PLAY CH	$ 19.98
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PACON CHART TABLET - 25 S	$ 11.90
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	ROYAL GREEN KIDS COLORED	$ 8.86
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	TF PUBLISHING JULY 2018 -	$ 7.99
05/09/2018	AMAZON COM LLC	1998410081499025	6399	EARL GREY TEA K CUPS 18 C	$ 9.87
05/09/2018	AMAZON COM LLC	4618130020299000	6329	WHEN GREEN BECOMES TOMATO	$ 50.52
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	BEAN BAG REFILL BAG OF BE	$ 34.90
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	GPX PC101B PORTABLE CD PL	$ 10.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	MULTI PURPOSE STORAGE BAS	$ 23.99
05/09/2018	AMAZON COM LLC	199811TA00226002	6399	STUDENT CLASSROOM SUPPLIE	$ 430.24
05/09/2018	AMAZON COM LLC	4618130020299000	6399	DOUBLE HOLE OVAL SHAPED P	$ 10.29
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCES SUPER	$ 11.04
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	STOREX SMALL BOOK BIN, BL	$ 56.92
05/09/2018	AMAZON COM LLC	19983300109990CV	6399	CLOROX DISINFECTING WIPES	$ 50.00
05/09/2018	AMAZON COM LLC	4618130020299000	6329	THE FIFTH GRADE OF EMERSO	$ 15.16
05/09/2018	AMAZON COM LLC	691581IM203990B3	6329	PFFOCE SUPPLIES, THEATRE	$ 48.54
05/09/2018	AMAZON COM LLC	1998110000223031	6399	REVLON SALON LONG LASTING	$ 19.99
05/09/2018	AMAZON COM LLC	1998110000223031	6399	WATCH YA' MOUTH FAMILY ED	$ 16.79
05/09/2018	AMAZON COM LLC	1998110000322038	6399	STEEL BALLS	$ 13.99
05/09/2018	AMAZON COM LLC	1998110000322038	6399	TOOL BOX	$ 419.86
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	AMAONM GIANT LARGE FAMILY	$ 16.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	BLACK MOUNTAIN PRODUCTS E	$ 46.88
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	EDSPORTS SENSORY FIDGET T	$ 22.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	K DESIGNS WIRELESS CHIMES	$ 15.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH THERMAL LAMINATING	$ 21.39
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	UTOPIA KITCHEN 12 PACK HA	$ 33.98
05/09/2018	AMAZON COM LLC	1998410081499025	6399	MIND READER 36 CAPACITY K	$ 10.89
05/09/2018	AMAZON COM LLC	1998410074499044	6399	PENTEL WOW! COLORS RETRAC	$ 5.18
05/09/2018	AMAZON COM LLC	4618130020299000	6329	ECHO ECHO	$ 56.52
05/09/2018	AMAZON COM LLC	4618130020299000	6399	JUNE GOLD 72 MECHANICAL P	$ 19.97
05/09/2018	AMAZON COM LLC	19981100109110CV	6399	SHIPPING	$ 8.95
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	EDUCATIONAL INSIGHTS 1232	$ 31.90
05/09/2018	AMAZON COM LLC	1998210081499025	6399	PILLOW COVER	$ 5.49
05/09/2018	AMAZON COM LLC	1998330088123031	6399	PORTABLE FOLDING RISER ST	$ 61.96
05/09/2018	AMAZON COM LLC	1998410074499044	6399	HP 96A (C4096A) BLACK ORI	$ 43.00
05/09/2018	AMAZON COM LLC	1998410081499025	6399	KEURIG K45 ELITE BREWING	$ 159.95

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05/09/2018	AMAZON COM LLC	4618110020211000	6399	RUBBER HIGH FIVE ERASERS	$ 11.98
05/09/2018	AMAZON COM LLC	1998110000122038	6399	ASTROBRIGHT PAPER	$ 10.19
05/09/2018	AMAZON COM LLC	1998110000223031	6399	REVLON 1875W VOLUME BOOST	$ 15.94
05/09/2018	AMAZON COM LLC	4618130020299000	6399	EMOJI SHARPENERS PACK OF	$ 7.11
05/09/2018	AMAZON COM LLC	1998110000122038	6399	NETGEAR SECURITY SYSTEM	$ 359.87
05/09/2018	AMAZON COM LLC	1998110000322038	6399	GORILLA GLUE	$ 32.91
05/09/2018	AMAZON COM LLC	1998110000322038	6399	UTILITY ORGANIZER	$ 250.74
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	CHAIR BANDS FOR KIDS WITH	$ 27.97
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	I-MART PLASTIC SAND TIMER	$ 7.08
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	POST-IT SUPER STICKY TABL	$ 15.06
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART SKIP A LINE	$ 34.09
05/09/2018	AMAZON COM LLC	199821S481199021	6329	BETTER THAN CARROTS OR ST	$ 22.40
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	3M SCOTCH ELECTRICAL TAPE	$ 9.42
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 36.86
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	MAILER PLUS 4X8 KRAFT BUB	$ 7.59
05/09/2018	AMAZON COM LLC	199811EH04211042	6399	THE MOST MAGNIFICENT THIN	$ 45.78
05/09/2018	AMAZON COM LLC	1998410074499044	6399	PILOT G2 RETRACTABLE PREM	$ 14.79
05/09/2018	AMAZON COM LLC	4618130020299000	6329	UP FROM THE SEA	$ 19.12
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	MR. SKETCH SCENTED MARKER	$ 11.96
05/09/2018	AMAZON COM LLC	1998410081499025	6399	KCUP COFFEE LOVER'S VARIE	$ 25.49
05/09/2018	AMAZON COM LLC	4618130020299000	6329	BOOKED	$ 45.52
05/09/2018	AMAZON COM LLC	4618130020299000	6329	GARVEY'S CHOICE	$ 46.08
05/09/2018	AMAZON COM LLC	1998110000122038	6399	NEST LEARNING THERMOSTAT	$ 222.55
05/09/2018	AMAZON COM LLC	1998110000122038	6399	WASAU PAPER	$ 10.19
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	AMERICAN PLASTIC TOYS SCO	$ 39.45
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHT COLOR PAPER -	$ 10.19
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	BELKIN ROCKSTAR 5-JACK MU	$ 21.48
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	DYMO STANDARD LABELING TA	$ 6.71
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	ROYLCO LOWERCASE MANUSCRI	$ 11.70
05/09/2018	AMAZON COM LLC	1998210080199038	6399	JUMBO PAPER CLIPS	$ 3.35
05/09/2018	AMAZON COM LLC	4618130020299000	6329	YOU CAN FLY	$ 31.96
05/09/2018	AMAZON COM LLC	691581IM203990B3	6399	PFFOCE SUPPLIES, THEATRE	$ 127.04
05/09/2018	AMAZON COM LLC	1998110000322038	6399	WOODEN DOWEL RODS 1/4"X36	$ 55.80
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	8" CABLE TIES - 100 PIECE	$ 5.99
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASICS INDEX CARDS	$ 1.47
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	PACON CARD STOCK - 250 SH	$ 18.98
05/09/2018	AMAZON COM LLC	199813S481199021	6399	MINDFULNESS FOR TEACHERS	$ 12.95

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05/09/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHTS COLOR PAPER,	$ 20.38
05/09/2018	AMAZON COM LLC	19981100110110GP	6399	KORE PATENTED WOBBLE CHAI	$ 73.95
05/09/2018	AMAZON COM LLC	19982300111990SC	6399	FUN EXPRESS RED CHEERLEAD	$ 17.90
05/09/2018	AMAZON COM LLC	4618130020299000	6329	NIGHT GUARD	$ 60.64
05/09/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	TIRES FOR T-25	$ 640.56
05/09/2018	ANDREA POEHL	2037130081199000	6411	UBER REIM NOLA 4/15	$ 37.11
05/09/2018	ANDREA POEHL	2037130081199000	6411	F REIM NOLA TEACHSTON	$ 84.37
05/09/2018	ANDREA POEHL	2037130081199000	6411	UBER REIM NOLA 4/18	$ 34.49
05/09/2018	APPLE INC	461811S510211000	6397	IPAD MINI 4 WIFI 128GB	$ 379.00
05/09/2018	APRIL TODD	1998360000322038	6412	F REIM SHSU ST FLORAL	$ 22.17
05/09/2018	ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	STA*PS/60101/W4 ELEC. TIM	$ 212.54
05/09/2018	AT&T MOBILITY II LLC	2058510081124000	6256	APR HD ST HOTSPOTS	$ 227.94
05/09/2018	AT&T MOBILITY II LLC	2037510081124000	6256	APR PRE-K WIRELESS	$ 75.98
05/09/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	APR PHONE SRV	$ 1,017.98
05/09/2018	AT&T MOBILITY II LLC	20585100811240EH	6256	APR EHS WIRELESS	$ 384.50
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00331033	6411	TORI ZIOMIE REG NO. 56734	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI20231033	6411	JENNIFER LAURY REG NO. 5	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04231033	6411	DANNY MORCHAT REG NO. 56	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04131033	6411	CHRIS RIBARDO REG NO. 57	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	1998130000125033	6411	MARY HOWELL REG NO. 56743	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	1998130020225033	6411	AMY POWELL REG NO. 5673	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00131033	6411	GRACE STANFORD REG NO. 5	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04231033	6411	TBA 568302 2018 SUMMER	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00131033	6411	AMY MUSTON REG NO. 56743	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	1998130004125033	6411	LESLIE KURTZ REG NO. 574	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04131033	6411	STEPHANIE HOLLAND REG NO	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04131033	6411	ERIC ZYLMAN REG NO. 5746	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00131033	6411	ANDREW MARCUS REG NO. 56	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04231033	6411	TBA 568303 2018 AIVD SI	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00131033	6411	KAELYN PARKS REG NO. 567	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04131033	6411	KI ANDERS REG NO. 574617	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	1998130020225033	6411	MARLA GOODWIN REG NO. 56	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	1998130000325033	6411	JUDITH FOSTER REG NO. 57	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI04231033	6411	MELISSA SCARMARDO-RHOADES	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	1998230004199041	6411	OLIVER HADNOT REG NO. 57	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI20231033	6411	CINDY MULLEN REG NO. 567	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00331033	6411	EBONI BAILEY BONAITI REG	$ 795.00

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05/09/2018	AVID CENTER--SI PAYMENT	1998130004225033	6411	TBA 568304 2018 AVID SI	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00331033	6411	KIM RODGERS REG NO. 56733	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00131033	6411	SARAH BIGGS REG NO. 56743	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00331033	6411	KACIE STREET REG NO 5673	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI20231033	6411	JOYCE GREEN REG NO. 5673	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI00131033	6411	IDALIA SILVA REG NO. 567	$ 795.00
05/09/2018	AVID CENTER--SI PAYMENT	199813SI20231033	6411	PIPER CAMERON REG NO. 5	$ 795.00
05/09/2018	AVINEXT	1998530072699TTK	6399	7 OUTLET 2160J SURGE	$ 850.00
05/09/2018	AVINEXT	1998530072699TTK	6399	25FT VGA CABLE	$ 78.00
05/09/2018	AVINEXT	1998530072699TTK	6399	25FT 3.5MM STEREO AUDIO C	$ 17.00
05/09/2018	AVINEXT	1998530072699TTK	6249	AVINEXT AV TECHNICIAN	$ 140.00
05/09/2018	AVINEXT	1998530072699TTK	6399	VGA 3.5 WALL PLATE	$ 17.00
05/09/2018	BARBARA MANGANARO GREEN	1998310088123031	6299	FIE-DI'ASIA HALL, CH, INV	$ 700.00
05/09/2018	BARBARA MANGANARO GREEN	1998310088123031	6299	FIE-HUDSON VANN, SC & FIE	$ 1,400.00
05/09/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUP R.BASS	$ 73.99
05/09/2018	BETTY J MERRETT	20583200811240EH	6411	M REIM APR 2018	$ 63.87
05/09/2018	BLUELINE RENTAL LLC	1998510092599065	6319	FORKLIFT RENTAL	$ 394.32
05/09/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 1,605.80
05/09/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 1,457.88
05/09/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 1,528.10
05/09/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 2,435.96
05/09/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 1,332.37
05/09/2018	BORDEN DAIRY COMPANY	2408350093299000	6341	PRIOR YEAR RETURNS	$ (714.45)
05/09/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 1,388.95
05/09/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 766.77
05/09/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,894.67
05/09/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 2,220.99
05/09/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 761.69
05/09/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 1,458.56
05/09/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 1,126.65
05/09/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 1,548.56
05/09/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 147.44
05/09/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,989.54
05/09/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 2,020.20
05/09/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 1,126.65
05/09/2018	BOUND TO STAY BOUND BOOKS INC	19981200201990OW	6329	LIBRARY BOOK ORDER (LIST	$ 76.59
05/09/2018	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,142.34

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05/09/2018	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 187.38
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	MAR 2018 - CSMS RESOURCE	$ 9,005.44
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	FEB 2018 - CSMS RESOURCE	$ 7,063.49
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	FEB 2018 - CSHS RESOURCE	$ 6,888.14
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	JAN 2018 - CSMS RESOURCE	$ 6,151.16
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	MAR 2018 - CVHS RESOURCE	$ 11,005.11
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	FEB 2018 - AMCHS RESOURCE	$ 6,984.00
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	FEB 2018 - AMCMS RESOURCE	$ 6,926.13
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	MAR 2018 - AMCHS RESOURCE	$ 8,785.10
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	JAN 2018 - CSHS RESOURCE	$ 5,962.37
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	MAR 2018 - AMCMS RESOURCE	$ 8,690.47
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	MAR 2018 - CSHS RESOURCE	$ 8,698.67
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	JAN 2018 - AMCMS RESOURCE	$ 5,909.17
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	JAN 2018 - CVHS RESOURCE	$ 7,159.81
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	FEB 2018 - CVHS RESOURCE	$ 9,910.07
05/09/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	JAN 2018 - AMCHS RESOURCE	$ 5,933.91
05/09/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	8 BUSES AND 3 VEHICLE REG	$ 176.50
05/09/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FOR BUSES	$ 15,373.78
05/09/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FUEL	$ 13,712.59
05/09/2018	BRENCO MARKETING CORPORATION	1998	1311.FUL	UNLEADED FUEL - FACILITIE	$ 9,373.01
05/09/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-APR	$ 317.78
05/09/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-APR	$ 6,630.52
05/09/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-APR	$ 7,626.74
05/09/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-APR	$ 212.12
05/09/2018	BUDDY'S BRAZOS APPLIANCE	1998510092599065	6319	GARBAGE DISPOSAL PARTS	$ 49.95
05/09/2018	BUPPY'S CATERING	205813OF101240EH	6499	A LA CARTE SALAD	$ 40.78
05/09/2018	BUPPY'S CATERING	205813OF101240EH	6499	CHICKEN TENDER MEAL	$ 209.85
05/09/2018	BUPPY'S CATERING	205813OF101240EH	6499	ESTIMATED SHIPPING/HANDLI	$ 25.00
05/09/2018	BUPPY'S CATERING	1998230004299042	6499	DELIVERY CHARGE	$ 27.25
05/09/2018	BUPPY'S CATERING	1998230004299042	6499	FAJITA MEAL	$ 524.65
05/09/2018	BUPPY'S CATERING	1998230004299042	6499	1/2 GALLON PICO	$ 20.39
05/09/2018	BWI COMPANIES INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 2,010.14
05/09/2018	C C CREATIONS LTD	69178100043990B4	6399	24420-0003 WELLBORN BAND	$ 225.00
05/09/2018	C C CREATIONS LTD	461836S500199000	6343	GAME WARS T-SHIRTS GI500	$ 795.00
05/09/2018	C C CREATIONS LTD	69178100043990B4	6399	24420-0005 WELLBORN CHOIR	$ 225.00
05/09/2018	C C CREATIONS LTD	461836S304199000	6399	EOY PLAQUES FOR ATHLETICS	$ 192.00
05/09/2018	C C CREATIONS LTD	461836S500199000	6343	ARTWORK	$ 25.00

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05/09/2018	C C CREATIONS LTD	199811CH203110PT	6399	TSHIRTS FOR PECAN TRAIL C	$ 303.75
05/09/2018	C C CREATIONS LTD	199811PE203110PT	6499	PLAQUES FOR PE AWARDS FOR	$ 2,358.00
05/09/2018	C C CREATIONS LTD	461836S500199000	6343	BLANK SHIRTS CT1717NPI	$ 323.50
05/09/2018	C C CREATIONS LTD	461836S500199000	6499	TROPHY NAME PLATES FOR Q	$ 102.00
05/09/2018	C C CREATIONS LTD	461811BD20111000	6399	BAND SPIRIT T SHIRTS-BAND	$ 183.00
05/09/2018	C C CREATIONS LTD	691581PE203990B3	6399	PLAQUE P 1562 AIRFLYTE	$ 786.00
05/09/2018	C C CREATIONS LTD	199811PE203110PT	6499	MEDALS FOR PE AWARDS FOR	$ 480.00
05/09/2018	C C CREATIONS LTD	69178100043990B4	6399	24420-0004 WELLBORN ORCHE	$ 135.00
05/09/2018	C C CREATIONS LTD	69178100043990B4	6399	ART CHARGES	$ 25.00
05/09/2018	CANDIS OBERDORF	199836AR00399C03	6412	F REIM SANMARCOS	$ 69.00
05/09/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC PARTS	$ 1,646.19
05/09/2018	CASEY NEAL	1998530074699046	6411	M REIM HUNTSVILLE	$ 57.14
05/09/2018	CATHERINE PARSI	1998360000322038	6412	F REIM CCHRISTI BPA	$ 87.16
05/09/2018	CDW GOVERNMENT LLC	691781TK043990B4	6396	TRIPP LITE SOYRGE PROTECT	$ 3,016.00
05/09/2018	CHAD JACKSON	199836BB00391APS	6216	REF CS VAR BB VS WHIT	$ 80.00
05/09/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	CLUTCH DRIVE KITS #130	$ 390.36
05/09/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 889.00
05/09/2018	CHICK-FIL-A	1998130000226002	6499	4/12/18 STAFF DEV	$ 127.60
05/09/2018	CHICK-FIL-A	199821S481199021	6499	RE-ISSUE CK361915 CAT	$ 217.50
05/09/2018	CHRIST UNITED METHODIST CHURCH	199811TA00226002	6497	CVHS MAY GRADUATION VENUE	$ 1,000.00
05/09/2018	CHRISTOPHER'S WORLD GRILLE	1998110000122038	6412	BEVERAGE SERVICE	$ 115.50
05/09/2018	CHRISTOPHER'S WORLD GRILLE	1998110000122038	6412	3% FACILITY FEE	$ 41.86
05/09/2018	CHRISTOPHER'S WORLD GRILLE	1998110000122038	6412	1 VEGETARIAN MEAL	$ 19.95
05/09/2018	CHRISTOPHER'S WORLD GRILLE	1998110000122038	6412	AMCHS CAREER PREP ETIQUET	$ 1,260.00
05/09/2018	CHRISTY R TUCKER	20583200811240EH	6411	M REIM APR 2018	$ 48.94
05/09/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
05/09/2018	CLARK TRAVEL ENTERPRISES LLC	461836BD04199000	6412	CHARTER #60158	$ 7,980.00
05/09/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 6,559.25
05/09/2018	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	PARTS FOR T-6	$ 39.69
05/09/2018	COMPASS GROUP USA INC	8658	2191.881	SATURDAY, MAY 26, 2018, D	$ 172.60
05/09/2018	COMPASS GROUP USA INC	8658	2191.881	SPECIAL OLYMPICS SUMMER G	$ 164.80
05/09/2018	COMPASS GROUP USA INC	8658	2191.881	SATURDAY, MAY 26, 2018, L	$ 181.28
05/09/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHAPTER 41 RECAPTURE	$ 690,059.29
05/09/2018	CRAIG OLTMANN	199836BB00391APS	6216	REF CS VAR BB VS WHIT	$ 80.00
05/09/2018	CRAIG OLTMANN	199836BB00391APS	6216	TVL CS VAR BB VS WHIT	$ 76.72
05/09/2018	CRISIS PREVENTION INSTITUTE INC	1998210088123031	6495	ROBIN MILLER, CPI RECERT	$ 150.00
05/09/2018	CRISIS PREVENTION INSTITUTE INC	1998210088123031	6495	EVELYN (ALLISON) HOLLIS,	$ 150.00

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05/09/2018	CRISIS PREVENTION INSTITUTE INC	1998210088123031	6495	KAYCE JONES, CPI RECERT F	$ 150.00
05/09/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
05/09/2018	DANIEL D FIELD	199836SB00391APS	6216	REF CS SB VS GTOWN PL	$ 90.00
05/09/2018	DANYELL NICOLE HINES	199836SB00391AAA	6411	M REIM ENNIS SCOUT	$ 165.68
05/09/2018	DAYTON KUNZ	199836SB00391AAA	6411	M REIM LUFKIN SCOUT	$ 130.80
05/09/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	FUSES	$ 324.81
05/09/2018	DEMCO INC	4618110011011000	6399	PRODUCT #WF13684660 - 1/4	$ 717.60
05/09/2018	DEMCO INC	4618110011011000	6399	PRODUCT WF13684660 - 1/4	$ 717.60
05/09/2018	DIAMANTINA MENDOZA	205811OF10124000	6499	WALGREENS EOY PHOTO	$ 125.29
05/09/2018	DIANA SMITH	2058130081124000	6299	TRAVEL COSTS	$ 711.20
05/09/2018	DIANA SMITH	2058130081124000	6299	2 DAYS OF CLASS OBSERVATI	$ 400.00
05/09/2018	DOMINGO FONSECA JR	199836SB00191APS	6216	REF AMC SB VS LINDALE	$ 80.00
05/09/2018	EDUCATION SERVICE CENTER REGION 13	2248130088123000	6411	SP1837380, 2-28-18, SHERR	$ 135.00
05/09/2018	ENTERPRISE RENT A CAR	199836AR00199C01	6412	VAN RENTALS FOR STATE ART	$ 356.44
05/09/2018	ENTERPRISE RENT A CAR	199836GG00191AAA	6412	RENTAL-AMC-GG-REGIONALS-4	$ 305.66
05/09/2018	ENTERPRISE RENT A CAR	199836AR00399C03	6412	FULL SIZE SUV RENTAL FOR	$ 178.00
05/09/2018	ENTERPRISE RENT A CAR	199836GR00191APS	6412	RENTAL-AMC-GTRACK-REGIONA	$ 178.00
05/09/2018	EQUIPMENT DEPOT LTD	1998510092599065	6319	REPAIR GENIE SCISSOR LIFT	$ 460.80
05/09/2018	ERIC L ROBERTS	2248130088123000	6411	M REIM HUNTSVILLE	$ 57.14
05/09/2018	ERNEST W REED	1998360000391AAA	6411	M REIM WHITEHOUSE	$ 168.95
05/09/2018	EWING IRRIGATION PRODUCTS INC	1998510092599065	6319	IRRIGATION SUPPLIES	$ 751.51
05/09/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 280.27
05/09/2018	FAST SIGNS BRAZOS VALLEY	205811QI101240EH	6399	4" MARQUEE LETTERS	$ 390.00
05/09/2018	FAST SIGNS BRAZOS VALLEY	205811QI101240EH	6399	ESTIMATED SHIPPING/HANDLI	$ 45.00
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	CATALOGING/PROCESSING	$ 49.76
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6329	86 LIBRARY BOOKS	$ 379.16
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	199836UL00199C01	6399	SELECTED POEMS BY JOHN ED	$ 68.00
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	4618120010599000	6329	LIBRARY BOOK ORDER	$ 136.88
05/09/2018	FRANK PATRANELLA	1998520000191AAA	6299	SECURITY AMCHS 5/03	$ 150.00
05/09/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	MOTOR	$ 607.28
05/09/2018	GAAS REFRIGERATION INC	4618110011011000	6399	ICE MACHINE - G.P. ELEM	$ 3,231.56
05/09/2018	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM APR 2018	$ 63.22
05/09/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 185610933, 18561	$ 333.62
05/09/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 185610938	$ 1,439.13
05/09/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 185611123, 18561	$ 156.44
05/09/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 185610953, 18561	$ 2,531.92
05/09/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 185611119, 18561	$ 178.45

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05/09/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 185610953, 18561	$ 289.06
05/09/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 185611125, 18561	$ 223.56
05/09/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 185610936	$ 256.87
05/09/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 185610934, 18561	$ 1,221.67
05/09/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 185611119, 18561	$ 2,465.97
05/09/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 185611124	$ 206.67
05/09/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 185610934, 18561	$ 102.41
05/09/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE#185610946, 185610	$ 582.65
05/09/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185610943, 18561	$ 406.55
05/09/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 185610941, 18561	$ 1,789.99
05/09/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 185611125, 18561	$ 3,242.88
05/09/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE #185611118, 18561	$ 592.89
05/09/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 185611123, 18561	$ 2,053.26
05/09/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 185611117, 18561	$ 2,444.77
05/09/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 185610941, 18561	$ 54.66
05/09/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE#185610946, 185610	$ 4,935.88
05/09/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185610943, 18561	$ 3,604.80
05/09/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE #185610952	$ 21.45
05/09/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 185610945, 18561	$ 203.96
05/09/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 185610936	$ 1,784.35
05/09/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE #185611118, 18561	$ 9,469.49
05/09/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE #185610952	$ 367.05
05/09/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 185610939, 18561	$ 778.88
05/09/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 185610933, 18561	$ 4,769.56
05/09/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 185610938	$ 146.42
05/09/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 185610945, 18561	$ 2,637.12
05/09/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 185611124	$ 1,530.38
05/09/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 185611117, 18561	$ 124.25
05/09/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 185610939, 18561	$ 124.28
05/09/2018	GOPHER SPORT	19981100110110GP	6399	ITEM NO: 85-168: PERMANEN	$ 98.10
05/09/2018	GOPHER SPORT	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 16.68
05/09/2018	H&B SUPPLY INC	1998510092599065	6319	MECHANIC SHOP STOCK	$ 515.00
05/09/2018	HAYDEN-MCNEIL LLC	199811SC00111001	6399	PERFECT BOUND 100 SET SNL	$ 936.23
05/09/2018	HAYDEN-MCNEIL LLC	199811SC00111001	6399	SHIPPING	$ 97.40
05/09/2018	HAYES SOFTWARE SYSTEMS INC	69178100043990B4	6399	TIPWEB-IM SECONDARY LICEN	$ 2,065.50
05/09/2018	HAYES SOFTWARE SYSTEMS INC	69178100043990B4	6395	LS2208SR BAR CODE SCANNER	$ 189.00
05/09/2018	HAYES SOFTWARE SYSTEMS INC	69178100043990B4	6395	ESTIMATED SHIPPING/HANDLI	$ 13.00

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05/09/2018	HOBBY LOBBY STORES INC	1998210081499025	6399	73283505 ADM.SER GOODLETT	$ 289.78
05/09/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	73301535 C&I PHILLIPS	$ 24.92
05/09/2018	HOBBY LOBBY STORES INC	2408350010299000	6399	DECORATIONS	$ 6.45
05/09/2018	HOBBY LOBBY STORES INC	2058327810235000	6399	73313679 HSTCH IBARRA	$ 18.22
05/09/2018	HOBBY LOBBY STORES INC	1998120000399003	6399	73503963 CSHS SAN ANGELO	$ 157.20
05/09/2018	HOBBY LOBBY STORES INC	2058117810135000	6399	73263081 HSTSK CARRILLO	$ 43.85
05/09/2018	HOBBY LOBBY STORES INC	2408350004199000	6399	DECORATIONS	$ 8.87
05/09/2018	HOBBY LOBBY STORES INC	2408350011199000	6399	DECORATIONS	$ 5.17
05/09/2018	HOBBY LOBBY STORES INC	2408350020399000	6399	DECORATIONS	$ 5.07
05/09/2018	HOBBY LOBBY STORES INC	1998340092299062	6399	73272153 TR KUBICHEK	$ 111.02
05/09/2018	HOBBY LOBBY STORES INC	2408350020199000	6399	DECORATIONS	$ 6.45
05/09/2018	HOBBY LOBBY STORES INC	461811DM20311000	6399	73137620 PT#38 RODRIGUEZ	$ 137.40
05/09/2018	HOBBY LOBBY STORES INC	19982300111990SC	6399	73375182 SC SHAFER	$ 55.77
05/09/2018	HOBBY LOBBY STORES INC	199811DM04211042	6399	73395167 AMCMS ERSKINE	$ 174.00
05/09/2018	HOBBY LOBBY STORES INC	19981100104110SV	6399	73455326 SWV HART	$ 50.83
05/09/2018	HOBBY LOBBY STORES INC	2408350010799000	6399	DECORATIONS	$ 3.69
05/09/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	73516344 CTAMC LUNA	$ 136.82
05/09/2018	HOBBY LOBBY STORES INC	2408350000499000	6399	DECORATIONS	$ 0.58
05/09/2018	HOBBY LOBBY STORES INC	2408350010899000	6399	DECORATIONS	$ 5.47
05/09/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	73173243 SDC SERICANO	$ 52.94
05/09/2018	HOBBY LOBBY STORES INC	199811SC00111001	6399	73016464 AMCH#37 CHILDERS	$ 23.96
05/09/2018	HOBBY LOBBY STORES INC	2058320010524000	6399	73383953 HSTRP MARTINEZ	$ 48.91
05/09/2018	HOBBY LOBBY STORES INC	2408350010499000	6399	DECORATIONS	$ 6.05
05/09/2018	HOBBY LOBBY STORES INC	199811TA00226002	6399	73473849 CVHS RIFE	$ 157.87
05/09/2018	HOBBY LOBBY STORES INC	2408350010599000	6399	DECORATIONS	$ 5.30
05/09/2018	HOBBY LOBBY STORES INC	2408350011099000	6399	DECORATIONS	$ 6.22
05/09/2018	HOBBY LOBBY STORES INC	2058117910124000	6399	73500503 HSTSK SHILLING	$ 69.08
05/09/2018	HOBBY LOBBY STORES INC	2408350004299000	6399	DECORATIONS	$ 7.78
05/09/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	73421208 KK SERICANO	$ 241.69
05/09/2018	HOBBY LOBBY STORES INC	199811DM203110PT	6399	73430977 PT RODRIQUEZ	$ 310.41
05/09/2018	HOBBY LOBBY STORES INC	2408350010999000	6399	DECORATIONS	$ 4.95
05/09/2018	HOBBY LOBBY STORES INC	2408350000399000	6399	DECORATIONS	$ 16.42
05/09/2018	HOBBY LOBBY STORES INC	199811TA00226002	6399	73525714 CVHS RIFE	$ 31.72
05/09/2018	HOBBY LOBBY STORES INC	2058320010724000	6399	73383851 HSTPC MARTINEZ	$ 225.21
05/09/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	73471120 SDC SERICANO	$ 50.12
05/09/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	73180934 EHS#39 TUCKER	$ 46.48
05/09/2018	HOBBY LOBBY STORES INC	199811AR00111001	6399	73223322 AMCHS BEVANS	$ 88.48

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05/09/2018	HOBBY LOBBY STORES INC	1998530072699TTK	6399	73256423 TK REZA	$ 186.31
05/09/2018	HOBBY LOBBY STORES INC	19981100201110OW	6399	73382102 OW AUSTIN	$ 44.84
05/09/2018	HOBBY LOBBY STORES INC	2408350010199000	6399	DECORATIONS	$ 5.76
05/09/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	73089559 SDC #28 SERICANO	$ 15.87
05/09/2018	HOBBY LOBBY STORES INC	19982300111990SC	6399	73344977 SC SHAFER	$ 107.49
05/09/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	73307684 CTAMC MOCK	$ 136.44
05/09/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	73313479 SDC SERICANO	$ 186.27
05/09/2018	HOBBY LOBBY STORES INC	199811DM04211042	6399	73404228 AMCMS ERSKINE	$ 110.67
05/09/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	73063081 KK #134 SERICANO	$ 152.16
05/09/2018	HOBBY LOBBY STORES INC	2408350000199000	6399	DECORATIONS	$ 36.80
05/09/2018	HOBBY LOBBY STORES INC	2408350020299000	6399	DECORATIONS	$ 5.76
05/09/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 842.61
05/09/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING PARTS	$ 208.05
05/09/2018	HUGHES SUPPLY INC	1998510092599065	6319	SUPPLY STOPS	$ 126.43
05/09/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 219.50
05/09/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 160.75
05/09/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	FLEX SHAFT	$ 11.31
05/09/2018	IKES SMALL ENGINES LLC	1998510092599065	6319	PARTS FOR GROUNDS EQUIPME	$ 1,149.20
05/09/2018	JACKIE JANACEK	1998530074699046	6411	M REIM HUNTSVILLE	$ 57.14
05/09/2018	JACOB YARTER	1998520000391APS	6299	SECURITY CSHS 5/03	$ 140.00
05/09/2018	JACOB YARTER	1998520000191AAA	6299	SECURITY AMCHS 4/27	$ 140.00
05/09/2018	JANET DAVIS	2058130081124000	6399	REIM SHSU BOOKS 1/20	$ 150.00
05/09/2018	JANNET BARRERA	1998610081299023	6411	M REIM APR 2018	$ 9.27
05/09/2018	JASONS DELI	1998310081199025	6499	5/1/18 EL COUN CATERI	$ 233.46
05/09/2018	JASONS DELI	461813S200399000	6499	LUNCHES - TESTING DAY- M	$ 199.32
05/09/2018	JASONS DELI	19981300108990FR	6499	5/2/18 STAFF DEV	$ 71.98
05/09/2018	JASONS DELI	19982300203990PT	6499	JASONS DELI LUNCH ORDERED	$ 143.14
05/09/2018	JASONS DELI	19983600001990CA	6499	ART SHOW LUNCH @ AMCHS 5/	$ 231.89
05/09/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 17828 4/16/18 TH	$ 364.80
05/09/2018	JEREMY GLENN	199836BB00191APS	6216	TVL AMC BB VS CORSIC	$ 57.11
05/09/2018	JEREMY GLENN	199836BB00191APS	6216	REF AMC BB VS CORSIC	$ 160.00
05/09/2018	JEREMY GLENN	199836BB00191APS	6216	MEAL AMC BB VS CORSIC	$ 30.00
05/09/2018	JESSICA NORTON	199836AR00399C03	6412	F REIM SAN MARCOS	$ 44.37
05/09/2018	JOHN CAMPBELL	199836SB00191APS	6216	REF AMC SB VS LINDALE	$ 80.00
05/09/2018	JOHN CAMPBELL	199836SB00191APS	6216	TVL AMC SB VS LINDALE	$ 15.00
05/09/2018	JOHNSON SUPPLY	1998510092599065	6319	A/C UNIT, TOOLS, CLEANER	$ 3,078.94
05/09/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 530.03

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05/09/2018	JW PEPPER AND SON INC	1998360004199C41	6399	SPRING CONCERT MUSIC FOR	$ 191.83
05/09/2018	JW PEPPER AND SON INC	691581CH203990B3	6395	CHOIR MUSIC	$ 2,087.84
05/09/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS MUSIC PIECES	$ 211.00
05/09/2018	JW PEPPER AND SON INC	1998360004199C41	6399	SHIPPING	$ 23.98
05/09/2018	JW PEPPER AND SON INC	691581OR203990B3	6395	ORCHESTRA MUSIC PER ATTAC	$ 433.75
05/09/2018	JW PEPPER AND SON INC	199836JZ00399C03	6399	VARIOUS SONG SOUNDTRACKS	$ 275.00
05/09/2018	KD TIMMONS INC	1998340092299062	6319	BULK DELO ELC 50/50 RED.	$ 2,030.00
05/09/2018	KEITH HERRING	199836BB00191APS	6216	TVL AMC BB VS CORSIC	$ 37.29
05/09/2018	KEITH HERRING	199836BB00191APS	6216	REF AMC BB VS CORSIC	$ 160.00
05/09/2018	KEITH WILLIAMS	1998520000391APS	6299	SECURITY CSHS 5/02	$ 100.00
05/09/2018	KELLY ANN KOVACS	199821S481199021	6411	M REIM AUSTIN	$ 117.72
05/09/2018	KELLY ANN KOVACS	199821S481199021	6411	M REIM GEORGETOWN	$ 112.27
05/09/2018	KENT GARDNER	199836SB00391APS	6216	REF CS SB VS GTOWN PL	$ 90.00
05/09/2018	KENT GARDNER	199836SB00391APS	6216	TVL CS SB VS GTOWN PL	$ 15.00
05/09/2018	KESCO SUPPLY INC	2408350000399000	6342	CAN OPENERS	$ 45.50
05/09/2018	KIMBERLY R MUNOZ	1998360000322038	6412	F REIM CCHRISTI	$ 48.95
05/09/2018	KOLACHE ROLFS LLC	19983600003990CA	6499	ART SHOW BREAKFAST 5/4/18	$ 130.43
05/09/2018	LADISLALO GARCIA	199836SB00391APS	6216	REF CS SB VS GTOWN PL	$ 90.00
05/09/2018	LADISLALO GARCIA	199836SB00391APS	6216	TVL CS SB VS GTOWN PL	$ 15.00
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	AA526 LAUNCH & LEARN ALPH	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	GG837 ALPHABET BOOKS	$ 57.06
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC107 MAGNETIC DESIGNER	$ 19.01
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LL676 MAGNETIC ALPHABET M	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP949 POSITIONAL WORDERS	$ 57.05
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FS244 KID SIZED BINOCULAR	$ 38.03
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA583 STAND UP MAGNETIC W	$ 85.59
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP751 BRIDGE BUILDING ENG	$ 38.03
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FF340 MOBILE STEM STATION	$ 379.49
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC856 ALPHABET SOUNDS TEA	$ 141.71
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LL479 JUMBO LOG BUILDERS	$ 530.71
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC108 PATTERN CARDS FOR M	$ 6.65
05/09/2018	LAKESHORE LEARNING MATERIALS	19981100104110SV	6399	GG111 SPAHISH FILE FOLDER	$ 30.49
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	AA531 LAKESHORE MOTION DI	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FF332 FLOAT AND FIND ALPH	$ 57.05
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	JJ539 WRITE & WIPE ALPHAB	$ 19.01
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LL570 ENGINEER A COASTER	$ 47.54
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LL600X SCIENCE VIEWERS CO	$ 76.08

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05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	GG365X TOUCH & READ PHONI	$ 80.84
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA532 LOWERCASE ALPHABET	$ 23.77
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC568 MAGNETIC LETTER BUI	$ 47.54
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	SE202 KINETIC SENSORY SAN	$ 42.79
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	DD939 TURN & LEARN MAGNET	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA627 TEACHING TUBS STORA	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	TT538 PLAN A PATH ROAD BU	$ 142.63
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC742 FIND THE LETTER ACT	$ 19.01
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	AA200X LAKESHORE BLOCK PL	$ 94.63
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC127 UNLOCK IT NUMBER MA	$ 19.01
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP630X STEM KITS - SET 2	$ 141.71
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	RR653 LAKESHORE COMM BLOC	$ 33.28
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FA219 BIG TAPE MEASURE	$ 9.50
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FF260 RAMPS & BALLS STORA	$ 47.54
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA394 DOUGH DESIGN WHEELS	$ 9.50
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LL697 TRACE & WRITE ALPHA	$ 33.28
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	TT731 EASY VIEW ANIMAL SK	$ 47.54
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP640X STEM KITS-SET 1 FA	$ 141.71
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP750X DESIGN & BUILD ENG	$ 118.89
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	EE552 KIDS AROUND THE WOR	$ 33.28
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA209 WATCH IT FLOW WATER	$ 853.13
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FF253 RAMES & BALLS EXPLO	$ 113.18
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	FF665X LAKESHORE THEME BO	$ 427.08
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LL688 LEARN TO COUNT DOUG	$ 12.35
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	VR153 NON HARDENING MODEL	$ 10.45
05/09/2018	LAKESHORE LEARNING MATERIALS	1998110010411OSV	6399	PP160X NUMBER SENSE TEACH	$ 55.00
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LA278 UPPERCASE ALPHABET	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC590X LIGHT TABLE MANIPU	$ 76.08
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP565 CREATE A CHAIN REAC	$ 57.05
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	TT824 LETTER RECOG INSTAN	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC955 BEGINNERS HAMMERING	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	TT625 PEG NUMBER BOARDS	$ 35.18
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	VR153 NON HARDING MODELIN	$ 31.36
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	AA628 MIX AND MATCH WATER	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC210 SOUNDS OF NATURE IN	$ 57.06
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP439 LAKESHORE WATER PLA	$ 66.57
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LC744 WRITE THE LETTER AC	$ 19.01

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05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP637 STEM KIT THE THREE	$ 47.54
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	HH222 CAN DO MAGENTS DISC	$ 20.91
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	LM826 HARDWOOD COMM VEHIC	$ 28.52
05/09/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	PP777 CREATE A PATH MAGNE	$ 47.54
05/09/2018	LAWSON PRODUCTS INC	1998340092299062	6319	SHOP PARTS, CLAMPS, FITTI	$ 169.81
05/09/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	691781TK043990B4	6396	PART #JW619AAE ARUBA LIC-	$ 9,350.00
05/09/2018	LEARNING A-Z	461811S110911000	6399	RAZ-KIDS.COM RENEWAL - 24	$ 2,398.80
05/09/2018	LISA H MARTINEZ	2058320081124000	6411	M REIM APR 2018	$ 75.42
05/09/2018	LISLE VIOLIN SHOP	199811OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	$ 45.00
05/09/2018	LISLE VIOLIN SHOP	461811OR20211000	6249	RUNNING PO FOR REPAIRS	$ 12.00
05/09/2018	LISLE VIOLIN SHOP	199811OR203110PT	6249	ORCHESTRA REPAIR FOR PECA	$ 45.00
05/09/2018	LOWES HOME CENTERS INC	199811PE04211042	6399	BATHROOM SCALES	$ 20.08
05/09/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 491.55
05/09/2018	LOWES HOME CENTERS INC	1998340092299062	6319	SHOP SUPPLIES	$ 47.31
05/09/2018	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 406.86
05/09/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 114.30
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PAINT	$ 24.05
05/09/2018	LOWES HOME CENTERS INC	2058117810524000	6399	SMALL CLEAR STORAGE CONTA	$ 31.96
05/09/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY MAY 2018	$ (217.78)
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PICTURE HANGING BRACKETS	$ 15.12
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLASTIC ROLL TAPE	$ 60.75
05/09/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 604.78
05/09/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 3,683.62
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	WRNECH SETS	$ 53.14
05/09/2018	LOWES HOME CENTERS INC	205811HE811240EH	6399	DREAMBABY CHILD SAFETY AN	$ 23.71
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	LAG BOLTS	$ 20.75
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SCRAPPER AND BLADES	$ 22.34
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 610.93
05/09/2018	LOWES HOME CENTERS INC	205811HE811240EH	6399	DREAMBABY SILVER STYLE RE	$ 13.62
05/09/2018	LOWES HOME CENTERS INC	4618110010811000	6399	SUPPLIES FOR STUDENT ART	$ 35.95
05/09/2018	LOWES HOME CENTERS INC	7138610089799000	6399	SUPPLIES FOR SDC	$ 100.95
05/09/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CSHS AG MAY	$ 772.52
05/09/2018	LOWES HOME CENTERS INC	205811HE811240EH	6399	DREAMBABY CHILD SAFETY OV	$ 27.04
05/09/2018	LOWES HOME CENTERS INC	199811DM00111001	6399	DRAMA BUILDING MATERIAL F	$ 318.88
05/09/2018	LOWES HOME CENTERS INC	205811HE811240EH	6399	DREAMBABY CHILD SAFETY OU	$ 46.77
05/09/2018	LOWES HOME CENTERS INC	205811HE811240EH	6399	DREAMBABY SILVER STYLE OV	$ 26.84
05/09/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 1,718.70

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05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DRIP PANS	$ 123.30
05/09/2018	LOWES HOME CENTERS INC	2058117810235000	6399	CH/SANCHEZ GARDENING CLAS	$ 94.96
05/09/2018	LOWES HOME CENTERS INC	199811PK10511032	6399	RP MCGRATH APRIL CLASS GA	$ 66.67
05/09/2018	LOWES HOME CENTERS INC	205811HE811240EH	6399	DREAMBABY CHILD HOME SAFE	$ 56.28
05/09/2018	LOWES HOME CENTERS INC	4618230020299000	6399	ALUMINUM PATIO BENCH FOR	$ 112.10
05/09/2018	LOWES HOME CENTERS INC	199811PE04211042	6399	LIFETIME PRODUCTS 48' X 2	$ 88.16
05/09/2018	LOWES HOME CENTERS INC	1998110000322038	6397	SHELVING AND CABINETS FOR	$ 492.10
05/09/2018	LOWES HOME CENTERS INC	1998510092699066	6639	FRIGIDAIRE FREEZER FOR CO	$ 455.05
05/09/2018	LOWES HOME CENTERS INC	199811PK10135032	6399	SK/DURAN CLASS ORGANIZATI	$ 116.62
05/09/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 32.25
05/09/2018	MACKIN EDUCATIONAL RESOURCES	19981200110990GP	6329	LIBRARY BOOKS PER ATTACHE	$ 2,098.00
05/09/2018	MACKIN EDUCATIONAL RESOURCES	461812LI11099000	6329	LIBRARY BOOKS PER ATTACHE	$ 429.29
05/09/2018	MACKIN EDUCATIONAL RESOURCES	4618110020111000	6329	BOOK ORDER-INSTRUCTIONAL	$ 744.55
05/09/2018	MAGAN SMITH	2058320081124000	6411	M REIM APR 2018	$ 163.07
05/09/2018	MARGARITA VARGAS	20583200811240EH	6411	M REIM APR 2018	$ 76.13
05/09/2018	MARK HOLLIS	8658	2191.881	SUNDAY, 5-27-18, LUNCH	$ 140.00
05/09/2018	MARK HOLLIS	8658	2191.881	SPECIAL OLYMPICS MEAL MON	$ 140.00
05/09/2018	MARK HOLLIS	8658	2191.881	FRIDAY, 5-25-18, DINNER	$ 240.00
05/09/2018	MARK HOLLIS	8658	2191.881	INCIDENTALS (ICE, ETC.)	$ 50.00
05/09/2018	MARSHALL E CAMPBELL COMPANY INC	199811SC00111001	6399	ESTIMATED SHIPPING	$ 36.03
05/09/2018	MARSHALL E CAMPBELL COMPANY INC	199811SC00111001	6399	GOGGLES CRE2235R, CLEAR,	$ 326.85
05/09/2018	MASON BOEH	199836BB00191APS	6216	REF AMC BB VS CORSIC	$ 80.00
05/09/2018	MASON BOEH	199836BB00191APS	6216	TVL AMC BB VS CORSIC	$ 136.34
05/09/2018	MASON BOEH	199836BB00191APS	6216	MEAL AMC BB VS CORSIC	$ 30.00
05/09/2018	MATTHEW STOKES	199836SB00191APS	6216	TVL AMC SB VS LINDALE	$ 15.00
05/09/2018	MATTHEW STOKES	199836SB00191APS	6216	REF AMC SB VS LINDALE	$ 80.00
05/09/2018	MCALISTERS DELI	199813SS00399003	6499	STAFF DEVELOPMENT LUNCH -	$ 86.58
05/09/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 175.39
05/09/2018	MICHAEL LANGFORD	199836BB00191APS	6216	TVL AMC BB VS CORSIC	$ 134.40
05/09/2018	MICHAEL LANGFORD	199836BB00191APS	6216	MEAL AMC BB VS CORSIC	$ 30.00
05/09/2018	MICHAEL LANGFORD	199836BB00191APS	6216	REF AMC BB VS CORSIC	$ 80.00
05/09/2018	MICHELLE GALLAGHER	1998110011121033	6399	REIMSMOREACCT RENEWAL	$ 79.00
05/09/2018	MONOGRAMS & MORE	461836S204199000	6399	ORDER #S034797	$ 2,103.80
05/09/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BELLA T-SHIRT	$ 38.25
05/09/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	SET UP	$ 45.00
05/09/2018	MONOGRAMS & MORE	461836S204199000	6399	SET UP CHARGES	$ 25.00
05/09/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BELLA VANVAS T-SHIRT	$ 365.50

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05/09/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 495.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CLARINET, B-FLAT BASS RAN	$ 8,655.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	3.3 OCTAVE ARTIST MODEL B	$ 3,175.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	YAMAHA 14"X5" CSM SERIES	$ 358.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	SAXOPHONE, E-FLAT BARITON	$ 8,376.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CONCERT BASS DRUM, 36"X16	$ 1,360.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	TROMBONE, WITH F ATTACHME	$ 4,304.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CONGA SET, DOUBLE SET 11"	$ 350.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	YAMAHA 14"X6.5" CSM SERIE	$ 383.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	CONCERT MARIMBA 4.3 OCTAV	$ 8,284.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6639	CONCERT CHIMES 1.5 OCTAVE	$ 7,280.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	YAMAHA 15/16" INTERMEDIAT	$ 505.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	EUPHONIUM, 4 VALVE ITEM#Y	$ 27,426.00
05/09/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	YAMAHA 6/8" INTERMEDIATE	$ 364.00
05/09/2018	NAPA AUTO PARTS	1998510092599065	6319	PARTS FOR MAINT TRAILER	$ 3.78
05/09/2018	NAPA AUTO PARTS	1998340092299062	6319	COMB. WRENCH, LIGHTBULBS	$ 160.11
05/09/2018	NAPA AUTO PARTS	1998510092599065	6319	BLOWER RESISTOR	$ 32.81
05/09/2018	NAPA AUTO PARTS	1998510092699066	6319	GROUNDS SHOP SUPPLIES	$ 21.99
05/09/2018	NASSP (NAT ASSN SEC SCH PRIN)	1998230000399003	6399	RISING STUDENT VOICE AND	$ 20.00
05/09/2018	NASSP (NAT ASSN SEC SCH PRIN)	1998230000399003	6399	SHIPPING	$ 12.00
05/09/2018	NATIONAL HEAD START ASSN	1998610081299023	6495	18-19 NHSA MEMBERSHIP TER	$ 420.00
05/09/2018	NATIONAL HEAD START ASSN	2058210081124000	6495	18-19 NHSA MEMBERSHIP TER	$ 420.00
05/09/2018	OFFICE DEPOT INC	461811S510211000	6399	#8701 CH SHOALMIRE	$ 124.10
05/09/2018	OFFICE DEPOT INC	461811S510211000	6399	#8710 CH SHOALMIRE	$ 19.99
05/09/2018	OFFICE DEPOT INC	199811MT00111001	6399	INDEX CARDS 5X8, YELLOW I	$ 8.88
05/09/2018	OFFICE DEPOT INC	461811S510211000	6399	PLASTIC STORAGE BOX, 9L	$ 99.92
05/09/2018	OFFICE DEPOT INC	461811S510211000	6399	PLASTIC STORAGE BOX, 17L	$ 27.98
05/09/2018	OFFICE DEPOT INC	199811CZ00111001	6399	ASSORTED COLORED PENS	$ (22.70)
05/09/2018	OFFICE DEPOT INC	199811MT00111001	6399	EXPO MARKERS BLUE & GREEN	$ 48.34
05/09/2018	OFFICE DEPOT INC	199811MT00111001	6399	INDEX CARDS 5X8, YELLOW I	$ 173.81
05/09/2018	OLLIVIA M HUMPHRIES	199836SB00191AAA	6411	M REIM MAR 2018	$ 304.11
05/09/2018	OLLIVIA M HUMPHRIES	199836SB00191AAA	6411	M REIM FEB 2018	$ 115.54
05/09/2018	OLLIVIA M HUMPHRIES	199836SB00191AAA	6411	M REIM APR 2018	$ 633.29
05/09/2018	OMAR ESPITIA	1998230000199001	6411	M REIM HUNTSVILL REG6	$ 57.14
05/09/2018	O'REILLY AUTO PARTS	1998510092599065	6319	TIRE PRESSURE SENSOR T-25	$ 134.67
05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	IN-5/899 MINI ERASER ASSO	$ 9.98
05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	IN-54/8006 1 LB OF POM PO	$ 13.99

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05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	IN-57/602 METALLIC STAR S	$ 9.99
05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	EST SHIPPING	$ 12.99
05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	IN-57/4000 CHENILLE STEM	$ 3.67
05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	IN-57/3 OPAQUE PONY BEADS	$ 9.99
05/09/2018	ORIENTAL TRADING COMPANY INC	2058117710924000	6399	IN-57/9023 BRIGHT TIPPED	$ 5.99
05/09/2018	PACODU EXOTICS LLC	1998110000311003	6399	PACODU EXOTICS EDUCATION	$ 350.00
05/09/2018	PEACE, LOVE & CAKES	199836UL00399C03	6499	UIL COOKIES FOR STATE ACA	$ 75.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 3 REC FM (2	$ 40.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V REC FM (25), #0158	$ 420.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CCC-2 CAREGIVER RESP FM (	$ 100.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CCC-2 SCORING WKSHT (25),	$ 58.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 5 REC FM (2	$ 40.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	D-KEFS REC FM (25), #0158	$ 189.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 TCHR COMPR RTG	$ 272.40
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 PRS-PRESCHL REC FM	$ 213.25
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	GFTA-3 REC FM (25), #0158	$ 176.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 6 REC FM (2	$ 40.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-CHILD REC RM (	$ 85.30
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	D-KEFS TRAIL RESP BKLTS C	$ 145.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 7 REC FM (2	$ 40.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V RESP BKLT 1 (25),	$ 178.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 127.42
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SSIS RTG SCL TCHR H/S FM,	$ 54.75
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 PRT/CGR RTG FM	$ 137.70
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 PRT/CGR COMPR	$ 272.40
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	WISC-V RESP BKLT 2 (25),	$ 110.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-ADOL REC FM (2	$ 42.65
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 4 REC FM (2	$ 40.00
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SSIS RTG SCL PRNT H/S FM,	$ 54.75
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 TCHR RTG FM DO	$ 183.60
05/09/2018	PEARSON ASSESSMENTS	2248310088123000	6399	WIAT-III ENH REC FM/RESP	$ 292.40
05/09/2018	PEBBLE CREEK COUNTRY CLUB	461836S304199000	6269	GOLF TOURNAMENT HOSTED BY	$ 720.00
05/09/2018	PELEMAN INDUSTRIES INC	4818112700311000	6399	UNICOVER PLUS LETTER SIZE	$ 375.32
05/09/2018	PELEMAN INDUSTRIES INC	4818112700311000	6399	SHIPPING	$ 60.00
05/09/2018	PELEMAN INDUSTRIES INC	4818112700311000	6397	UNIBINDER 8.2 BINDING MAC	$ 906.75
05/09/2018	PELEMAN INDUSTRIES INC	4818112700311000	6397	UNICOVER PLUS LETTER SIZE	$ 503.08
05/09/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990C3	6629	AMCMS RENOVATIONS - COLLA	$ 23,048.00

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05/09/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	$ 86,578.00
05/09/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	$ 21,336.00
05/09/2018	PETTY CASH-AMCHS	199811SC00111001	6399	LOWES SUPPLIES 5/1	$ 43.76
05/09/2018	PETTY CASH-AMCHS	461836OR00199000	6412	DORIAN TSSEC 3/20	$ 25.25
05/09/2018	PETTY CASH-AMCHS	199836OR00199C01	6499	WALMART SUPPLY 3/27	$ 20.42
05/09/2018	PETTY CASH-AMCHS	1998120000199001	6399	TARGET SUPPLIES 5/1	$ 11.99
05/09/2018	PETTY CASH-AMCHS	1998230000199001	6399	USPS POSTAGE 3/23	$ 16.50
05/09/2018	PETTY CASH-AMCHS	4618360000199000	6399	DOLLARTREE SUPPLY 3/7	$ 20.00
05/09/2018	PETTY CASH-AMCHS	199836OR00199C01	6499	PIZZA HUT 3/27	$ 48.93
05/09/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	JACOBSWELL WATER 4/5	$ 1.20
05/09/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	JACOBSWELL WATER 4/25	$ 1.20
05/09/2018	PETTY CASH-CYPRESS GROVE	199811MT202110CG	6399	HEB MATH SUPPLY 4/12	$ 19.71
05/09/2018	PETTY CASH-CYPRESS GROVE	4618130020299000	6399	KROGER CORSAGE 4/26	$ 24.99
05/09/2018	PETTY CASH-CYPRESS GROVE	1998110020231033	6499	SHIPLEY AVIDBREAK4/12	$ 32.00
05/09/2018	PETTY CASH-CYPRESS GROVE	19983300202990CG	6399	HEB NURSE SUPPLY 4/2	$ 6.35
05/09/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB FOOD STDEVEL 4/9	$ 24.15
05/09/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	WALLYS SUPPLIES 4/9	$ 61.46
05/09/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HEB SUPPLIES 4/11	$ 7.52
05/09/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HEB SUPPLIES 4/9	$ 20.44
05/09/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	KROGER SCIENCE 4/24	$ 28.30
05/09/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010721033	6399	TARGET SUPPLIES 4/14	$ 69.90
05/09/2018	PILGER'S TIRE AUTO CENTER	1998510092699066	6319	TIRES FOR T-17	$ 149.86
05/09/2018	PIZZA HUT	2408350000499000	6341	APRIL INVOICES	$ 132.05
05/09/2018	PIZZA HUT	2408350000199000	6341	APRIL INVOICES	$ 1,105.05
05/09/2018	PIZZA HUT	2408350000399000	6341	APRIL INVOICES	$ 2,293.50
05/09/2018	PIZZA HUT	2408350010599000	6341	APRIL INVOICES	$ 55.60
05/09/2018	PIZZA HUT	2408350004199000	6341	APRIL INVOICES	$ 1,737.50
05/09/2018	PIZZA HUT	2408350004299000	6341	APRIL INVOICES	$ 1,021.65
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350004299000	6342	SFSPAC SANITATION & SAFET	$ 198.44
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010999000	6342	SFSPAC SANITATION & SAFET	$ 126.41
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350011099000	6342	SFSPAC SANITATION & SAFET	$ 158.75
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350000399000	6342	SFSPAC SANITATION & SAFET	$ 418.93
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010899000	6342	SFSPAC SANITATION & SAFET	$ 139.64
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010199000	6342	SFSPAC SANITATION & SAFET	$ 146.99
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010299000	6342	SFSPAC SANITATION & SAFET	$ 164.63
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350000499000	6342	SFSPAC SANITATION & SAFET	$ 14.70
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350020299000	6342	SFSPAC SANITATION & SAFET	$ 146.99

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05/09/2018	PORTIONPAC CHEMICAL CORP	2408350020399000	6342	SFSPAC SANITATION & SAFET	$ 129.35
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010499000	6342	SFSPAC SANITATION & SAFET	$ 154.34
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010599000	6342	SFSPAC SANITATION & SAFET	$ 135.23
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350010799000	6342	SFSPAC SANITATION & SAFET	$ 94.07
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350011199000	6342	SFSPAC SANITATION & SAFET	$ 132.30
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350020199000	6342	SFSPAC SANITATION & SAFET	$ 164.63
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350000199000	6342	SFSPAC SANITATION & SAFET	$ 388.06
05/09/2018	PORTIONPAC CHEMICAL CORP	2408350004199000	6342	SFSPAC SANITATION & SAFET	$ 226.37
05/09/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER RENTALS	$ 51.63
05/09/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	FINANCE CHARGES	$ 1.58
05/09/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	TORO GM7200	$ 16,073.49
05/09/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092599065	6319	HYDRAULIC HOSE	$ -
05/09/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	FILE POCKETS, 2PLY TOP TA	$ 239.00
05/09/2018	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM APR 2018	$ 106.82
05/09/2018	RANDA SHRIVER	20583200811240EH	6411	M REIM APR 2018	$ 41.91
05/09/2018	RAQUEL H PENA	20583200811240EH	6411	M REIM APR 2018	$ 80.12
05/09/2018	RAYMOND KEITH SLAUGHTER	1998530072699TTK	6411	M REIM HOU AIRPORT	$ 103.85
05/09/2018	RAYMOND KEITH SLAUGHTER	1998530072699TTK	6411	F REIM LASVEGAS	$ 246.64
05/09/2018	RAYMOND KEITH SLAUGHTER	1998530072699TTK	6411	REIM SHUTTLEUBER LASV	$ 73.62
05/09/2018	REBECCA BISHOP	1998130004299042	6411	F REIM DALLAS TLA	$ 122.49
05/09/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP1 - CAULK	$ 29.94
05/09/2018	REGION 6 EDUCATION SERVICE CENTER	2408350093299000	6411	PARAPROFESSIONAL WORKSHOP	$ 75.00
05/09/2018	ROBERT A LANIER	199836BF00391AAA	6399	REIM ZOOMZPAINTBAL	$ 437.68
05/09/2018	ROBERT HOUCHINS	199836AR00199C01	6412	PARK REIM VASE COMPET	$ 26.00
05/09/2018	ROBERT HOUCHINS	199836AR00199C01	6412	F REIM VASE SANMARCOS	$ 48.11
05/09/2018	ROCHESTER 100	211811PI10424000	6499	8004-N-54 NICKY'S 4 PKT F	$ 133.00
05/09/2018	ROCHESTER 100	211811PI10424000	6499	8004-N-44 NICKY'S 4 PKT F	$ 237.50
05/09/2018	ROCHESTER 100	211811PI10424000	6499	8004-N-51 NICKY'S 4 PKT F	$ 214.00
05/09/2018	ROCHESTER 100	211811PI10424000	6499	8004-N-41 NICKY'S 4 PKT F	$ 266.00
05/09/2018	ROCHESTER 100	211811PI10424000	6499	8004-N-56 NICKY'S 4 PKT F	$ 237.50
05/09/2018	ROCHESTER 100	211811PI10424000	6399	8004-N-40 NICKY'S 4 PKT F	$ 380.00
05/09/2018	ROCHESTER 100	211811PI10424000	6399	8004-N-51 NICKY'S 4 PKT F	$ 52.00
05/09/2018	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	HVAC PARTS	$ 2,658.00
05/09/2018	ROSS GOEBEL	199836BB00391APS	6411	M REIM TOMBALL SCOUT	$ 60.71
05/09/2018	ROSS KING	1998360000391AAA	6495	TRAINERLICENSE RENEW	$ 250.00
05/09/2018	S&S WORLDWIDE INC	7148610089599000	6399	ITEM NUMBER: PE1913	$ 25.08
05/09/2018	S&S WORLDWIDE INC	7148610089599000	6399	ITEM NUMBER: PE470	$ 25.08

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05/09/2018	S&S WORLDWIDE INC	7148610089599000	6399	ITEM NUMBER: GL622	$ 66.36
05/09/2018	S&S WORLDWIDE INC	7148610089599000	6399	ITEM NUMBER: PE463	$ 25.08
05/09/2018	S&S WORLDWIDE INC	7148610089599000	6399	ITEM NUMBER: PE448	$ 25.08
05/09/2018	SAFELITE FULFILLMENT INC	199851VD92599065	6399	WINDSHIELD REPAIR T-52	$ 317.89
05/09/2018	SAMS LIMOUSINE AND TRANSP INC	199836OR00399C03	6412	ORCHESTRA CONTEST TRIP	$ 6,000.00
05/09/2018	SANDRA E GEISLER	199836SB00391APS	6216	REF CS SB VS GTOWN PL	$ 90.00
05/09/2018	SANDRA E GEISLER	199836SB00391APS	6216	TVL CS SB VS GTOWN PL	$ 69.12
05/09/2018	SCANTRON CORPORATION	199811FO00311003	6399	ESTIMATED SHIPPING	$ 10.00
05/09/2018	SCANTRON CORPORATION	199811FO00311003	6399	100 QUS 5 CHC APLHA 882-E	$ 69.95
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	APRIL INVOICES	$ 532.18
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	APRIL INVOICES	$ 920.04
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	APRIL INVOICES	$ 456.15
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	APRIL INVOICES	$ 1,763.05
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	APRIL INVOICES	$ 192.95
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	APRIL INVOICES	$ 187.62
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	APRIL INVOICES	$ 699.62
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	APRIL INVOICES	$ 561.31
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	APRIL INVOICES	$ 563.31
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	APRIL INVOICES	$ 2,844.35
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	APRIL INVOICES	$ 488.77
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	APRIL INVOICES	$ 505.06
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	APRIL INVOICES	$ 250.81
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	APRIL INVOICES	$ 660.98
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	APRIL INVOICES	$ 718.60
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	APRIL INVOICES	$ 347.58
05/09/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	APRIL INVOICES	$ 294.51
05/09/2018	SCHOLASTIC BOOK FAIRS - 10	2408350011199000	6399	BOOK PROMOTION	$ 79.86
05/09/2018	SCHOLASTIC BOOK FAIRS - 10	19981200203990PT	6329	SCHOLASTIC BOOK FAIR FOR	$ 3,482.04
05/09/2018	SCHOLASTIC BOOK FAIRS - 10	461812LI11199000	6329	SPRING BOOK FAIR	$ 2,285.05
05/09/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6499	BA32076 SCHOOL HEALTH BRA	$ 25.69
05/09/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA32076 SCHOOL HEALTH BRA	$ 16.07
05/09/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA49251 BRAND STERILE ALC	$ 2.73
05/09/2018	SCHOOL HEALTH CORPORATION	19983300104990SV	6399	BA90852 COTTON TIPPED APP	$ 6.44
05/09/2018	SCHOOL MATE	211811PI10424000	6399	ESTIMATED SHIPPING/HANDLI	$ 96.25
05/09/2018	SCHOOL MATE	211811PI10424000	6399	275 STUDENT PLANNERS PER	$ 673.75
05/09/2018	SCHOOL NUTRITION ASSOCIATION	2408350093299000	6495	SNA MEMBERSHIP DUES	$ 162.00
05/09/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE CART #7787435003 F	$ 45.40

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05/09/2018	SCHOOL SPECIALTY INC	2118110010424000	6399	ONLINE CART #7786802318 F	$ 86.26
05/09/2018	SCHOOL SPECIALTY INC	1998230010499OSV	6399	ONLINE CART #7787456240 F	$ 54.57
05/09/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 156.42
05/09/2018	SCHOOL SPECIALTY INC	2118110010424000	6399	ONLINE ORDER #7787133321	$ 899.40
05/09/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	FINE POINT SHARPIES - SET	$ 120.59
05/09/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
05/09/2018	SHELLY RICE	2058130081124000	6411	PLATINUMPARK 5/2 5/3	$ 20.00
05/09/2018	SHELLY RICE	2058130081124000	6411	FREIM DALLAS REG6	$ 73.24
05/09/2018	SHELLY RICE	2058320081124000	6411	M REIM APR 2018	$ 55.75
05/09/2018	SHELLY RICE	2058130081124000	6411	MREIM DALLAS REG 6	$ 199.47
05/09/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM SHSU ST FLORAL	$ 25.80
05/09/2018	SHI GOVERNMENT SOLUTIONS INC	691781TK043990B4	6396	EVOLIS PRIMACY BADGE PRIN	$ 736.40
05/09/2018	SHI GOVERNMENT SOLUTIONS INC	691781TK043990B4	6397	EVOLIS PRIMACY BADGE PRIN	$ 1,551.50
05/09/2018	SIGN PRO INC	1998510092599065	6319	STENCILS FOR PAINT SHOP	$ 216.46
05/09/2018	SKILLS USA TEXAS	1998360000122038	6412	AMCHS NATIONALS LOUISVILL	$ 12,558.00
05/09/2018	SKILLS USA TEXAS	1998360000322038	6412	CSHS NATIONALS IN LOUISVI	$ 11,133.00
05/09/2018	SKILLS USA TEXAS	1998360000122038	6412	AMCHS SUMMER LEADERSHIP I	$ 1,230.00
05/09/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 1,457.31
05/09/2018	SOUTHWEST EMBLEM COMPANY	1998360004199C41	6399	SOLO & ENSEMBLE MEDALS	$ 285.00
05/09/2018	SOUTHWEST EMBLEM COMPANY	1998360004199C41	6399	SHIPPING	$ 15.00
05/09/2018	SPECIAL OLYMPICS TEXAS INC	8658	2191.881	REGISTRATION, SPECIAL OLY	$ 390.00
05/09/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.40
05/09/2018	SPRINT CORPORATION	1998510092299062	6299	APR 18 BUS FLEET GPS	$ 2,200.00
05/09/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 480.00
05/09/2018	START 2 SEW	4618110300111000	6399	PREMIUM CANVAS SIZE BACK	$ 90.00
05/09/2018	START 2 SEW	4618110300111000	6399	LARGE SIZE BACK SACK SEW	$ 68.00
05/09/2018	START 2 SEW	4618110300111000	6399	SHIPPING ESTIMATE	$ 15.48
05/09/2018	START 2 SEW	4618110300111000	6399	STANDARD SIZE BACK SACK S	$ 48.00
05/09/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	BUILDINGS FIRST AIDE KIT	$ 157.05
05/09/2018	STERLING FIRST AID AND SAFETY	1998510092699066	6319	FIRST AID CABINET REFILLS	$ 105.15
05/09/2018	STEVEN D GENTRY	199811CH04211042	6249	PIANO TUNING	$ 300.00
05/09/2018	SUMMIT ELECTRIC SUPPLY CO INC	1998510092599065	6319	FUSES	$ 158.84
05/09/2018	T E A M SOLUTIONS INC	1998510092599065	6319	CONTROLLER AND PARTS	$ 1,174.20
05/09/2018	TASSP/TASC	1998230004199041	6411	REGISTRATION FOR OLIVER H	$ 259.00
05/09/2018	TETA INC	1998130004199041	6411	REGISTRATION FOR ASHLEY M	$ 90.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510020299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00

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05/09/2018	TEXAS COMMERCIAL WASTE	1998510011199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 75.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510020399068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510020199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510092599068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
05/09/2018	TEXAS COMMERCIAL WASTE	1998510010199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
05/09/2018	TEXAS DEPARTMENT OF AGRICULTURE	1998510092699066	6495	LICENSE RENEWAL FOR TRACY	$ 75.00
05/09/2018	TEXAS FLEET FUEL	1998340092299062	6311	FUEL FOR TRIPS	$ 61.98
05/09/2018	TEXAS SCHOOL ADMIN LEGAL DIGEST	1998230004199041	6411	REGISTRATION FEE FOR LAW	$ 235.00
05/09/2018	TEXAS SPORTS EQUIPMENT LLC	1998510092699066	6639	BLEACHER REPAIR AND NEW C	$ 3,250.00
05/09/2018	THE VIRTUAL MEET EXPERIENCE LLC	199836UL00399C03	6399	VIRTUAL CHALLENGE MEET F	$ 300.00
05/09/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	CAPACITY FEE	$ 240.00
05/09/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	BACKGROUND CHECK FEE	$ 280.00
05/09/2018	THORN MUSIC INC	691581OR203990B3	6395	SKU CA40 KORG CA40 CHROMA	$ 570.00
05/09/2018	THORN MUSIC INC	691581OR203990B3	6395	SKU CM200WHBK KORG CLIP	$ 520.00
05/09/2018	THORN MUSIC INC	691581BD203990B3	6329	BAND SUPPLIES FOR PECAN T	$ 71.60
05/09/2018	THORN MUSIC INC	199811BD04111041	6399	YAMAHA CS965 BOOM CYMBAL	$ 124.99
05/09/2018	THORN MUSIC INC	691581BD203990B3	6399	BAND SUPPLIES FOR PECAN T	$ 690.74
05/09/2018	TK SALES	1998510092699066	6639	AD-56104012 STAND ON SCR	$ 28,597.57
05/09/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 306.25
05/09/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	.79 X 50 MILEAGE APPROXIM	$ 20.06
05/09/2018	U-HAUL VEHICLE RENTAL	1998360000122038	6412	RENTAL FOR GAMING TOURNAM	$ 119.85
05/09/2018	UNITED PARCEL SERVICE	1998510092599065	6499	5/01 SHIPMENT	$ 6.96
05/09/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	5/01 SHIPMENT	$ 4.65
05/09/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PARTS FOR WATER LEAK AT O	$ 363.35
05/09/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 17.90
05/09/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 625.19
05/09/2018	VIRKIM DISTRIBUTING INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 1,040.00
05/09/2018	VLK ARCHITECTS INC	691381AT726990B7	6629	ARCHITECT FEES FOR RENOVA	$ 1,842.07
05/09/2018	VLK ARCHITECTS INC	691381AT001990A8	6629	ARCHITECT FEES FOR AMCHS	$ 7,968.75
05/09/2018	VLK ARCHITECTS INC	691381AT748990A9	6629	PRJ 1509.02 REDESIGN AND	$ (863.48)
05/09/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	NUSEP GELS	$ 271.88
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	UNV66600 WIREBOUND NOTEBO	$ 7.96
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	CASMP2201TT TURBULENT TU	$ 8.89
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	ALL25405 RUBBER BANDS	$ 8.99
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	HEWC4906AN BLK CARTIDGE	$ 45.99

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05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	UNV00433 RUBBER BANDS	$ 2.39
05/09/2018	WILTONS OFFICEWORKS	2037130081199000	6399	ORGANIZER	$ 45.01
05/09/2018	WILTONS OFFICEWORKS	2058117810924000	6399	MMM1426 HEAVY DUTY PACKIN	$ 16.99
05/09/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	PRESHARPENED #2 PENCILS F	$ 28.90
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	DURPC1300 PROCELL ALKALIN	$ 31.98
05/09/2018	WILTONS OFFICEWORKS	2058210081124000	6399	ASSORTED 1 1/2X2 INCH PAD	$ 26.27
05/09/2018	WILTONS OFFICEWORKS	4618230010999000	6397	ARMLESS SINGLE SEAT LOUNG	$ 1,078.88
05/09/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	DXE58PATHPK 5 OZ WAX COLD	$ 67.08
05/09/2018	WILTONS OFFICEWORKS	1998210088123031	6399	KRAFT ENVELOPES, 10X13, 1	$ 47.96
05/09/2018	WILTONS OFFICEWORKS	1998210088123031	6399	PURELL HAND SANITIZER, 8	$ 47.05
05/09/2018	WILTONS OFFICEWORKS	19982300107990PC	6399	ID STRAP CLIPS	$ 5.99
05/09/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	CL158312 PLAID EXPANDING	$ 6.99
05/09/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	PFX01156 EXPANDING ORGAN	$ 23.99
05/09/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	ITEM #FEL52326 PLASTIC CO	$ 18.99
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	ACI1800 MINI STAPLERS- 5	$ 29.99
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	QUA40765 ENVELOPES NO CLA	$ 55.99
05/09/2018	WILTONS OFFICEWORKS	2037130081199000	6399	CORR TAPE	$ 62.94
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	UNV39715 GEL INK ROLLER P	$ 6.99
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	HEWCE410A BLACK (FOR MH/S	$ 183.98
05/09/2018	WILTONS OFFICEWORKS	205811HE81124000	6399	PGC88529CT BABY WIPES, UN	$ 49.98
05/09/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	ITEM #ANN042800 US CLASSR	$ 24.90
05/09/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	ITEM #RUB65972ROS UNBREAK	$ 57.95
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	ASSORTED 1 1/2X2 INCH PAD	$ 26.27
05/09/2018	WILTONS OFFICEWORKS	2037610081199000	6329	DXE58PATHPK 5 OZ WAX COLD	$ 67.08
05/09/2018	WILTONS OFFICEWORKS	1998210088123031	6399	GLUE TOP WRITING PADS, LE	$ 20.38
05/09/2018	WILTONS OFFICEWORKS	2058130081124000	6399	TONER (CE253A-MAGENTA 2,	$ 1,000.93
05/09/2018	WILTONS OFFICEWORKS	19981100108110FR	6499	STUDENT SNACKS	$ 41.98
05/09/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	SMD70806 PORTABLE EXPAND	$ -
05/09/2018	WILTONS OFFICEWORKS	2037130081199000	6399	PLASTIC FOLDERS - GREEN A	$ 67.84
05/09/2018	WILTONS OFFICEWORKS	2058117810924000	6399	AVE5260 EASY PEEL MAILING	$ 12.49
05/09/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	ITEM #FEL52383 PLASTIC CO	$ 6.49
05/09/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	PRESHARPENED #2 ORIOLE PE	$ 43.35
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	SAN61231 VISION ELITE BLA	$ 6.57
05/09/2018	WILTONS OFFICEWORKS	4618230010999000	6397	RECEIVE, DELIVER, TRASH R	$ 227.59
05/09/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	ADDITIONAL FURNITURE FOR	$ 952.90
05/09/2018	WILTONS OFFICEWORKS	1998210088123031	6399	ULTIMA 35 EZLOAD ROLL FIL	$ 211.96
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	SOF1501 ROTATING PHONE CO	$ 16.72

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05/09/2018	WILTONS OFFICEWORKS	1998210088123031	6399	WRITING PAD, CANARY, LETT	$ 15.98
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	UNV20962 ROUND RUING BIND	$ 39.80
05/09/2018	WILTONS OFFICEWORKS	2058210081124000	6399	ASSORTED PENS	$ 28.47
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	ASSORTED PENS	$ 28.47
05/09/2018	WILTONS OFFICEWORKS	2058117710924000	6399	AJMPP9GREWJ 9" WHITE PAPE	$ 40.99
05/09/2018	WILTONS OFFICEWORKS	2058210081124000	6399	MMMWR422LE ANTIMICROBIAL	$ 67.99
05/09/2018	WILTONS OFFICEWORKS	1998410074499044	6399	HP 508A, (CF363A) MAGENTA	$ 207.99
05/09/2018	WILTONS OFFICEWORKS	2058117810924000	6399	DUC0021087 DOUBLE STICK T	$ 7.49
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	SAN69021 VISION ELITE BLU	$ 8.76
05/09/2018	WILTONS OFFICEWORKS	2408350093299000	6399	HEWCF219A DRUM	$ 199.30
05/09/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	ITEM #FEL52325 PLASTIC CO	$ 12.09
05/09/2018	WILTONS OFFICEWORKS	199811S110511032	6399	GPC28124: PAPER TOWELS FO	$ 58.99
05/09/2018	WILTONS OFFICEWORKS	1998210099999021	6399	DYMO LABELWRITER ADDRESS	$ 53.98
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6399	SWI79171 MINI STAPLER	$ 5.19
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	STAMP ORDER	$ 25.95
05/09/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	INSTALLATION (SEE ATTACHE	$ 54.50
05/09/2018	WILTONS OFFICEWORKS	1998310004199041	6399	FEL0086301 - HEAVY DUTY P	$ 45.98
05/09/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	ORIOLE #2 PENCILS	$ 277.44
05/09/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	SUPPLIES FOR CLASSROOM	$ 210.34
05/09/2018	WILTONS OFFICEWORKS	1998410074499044	6399	HP 508A, (CF362A) YELLOW	$ 207.99
05/09/2018	WILTONS OFFICEWORKS	2058117810924000	6399	VEK91138 STICKY BACK HOOK	$ 27.99
05/09/2018	WILTONS OFFICEWORKS	1998110004111041	6399	BICBL11PK - BRITE LINER H	$ 44.34
05/09/2018	WILTONS OFFICEWORKS	1998410074499044	6399	HP 508A (CF361A) CYAN ORI	$ 207.99
05/09/2018	WILTONS OFFICEWORKS	2037130081199000	6399	TONER (CE253A-MAGENTA 2,	$ 998.00
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	UNV21125 TOP LOAD POLY SH	$ 38.97
05/09/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	TONER (CE253A-MAGENTA 2,	$ 1,000.93
05/09/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 1,607.28
05/09/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	SET OF TWO 36" TABLE LEGS	$ 1,089.90
05/09/2018	WILTONS OFFICEWORKS	1998310000399003	6399	SUPPLIES ORDER SUCH AS LA	$ 123.57
05/09/2018	WILTONS OFFICEWORKS	2037610081199000	6399	TONER (CE253A-MAGENTA 2,	$ 998.00
05/09/2018	WILTONS OFFICEWORKS	2058210081124000	6399	SOF1501 ROTATING PHONE CO	$ 16.73
05/09/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	ITEM #AVE5160 EASY PEEL M	$ 23.93
05/09/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	1410A SMALL PENTEL WHITE	$ 189.80
05/09/2018	WILTONS OFFICEWORKS	199821PK81199032	6395	FURNITURE FOR HEADSTART O	$ 3,332.12
05/09/2018	WILTONS OFFICEWORKS	19982300105990RP	6399	OFFICE SUPPLIES	$ 126.19
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	UNV76300 MANILA FILE POC	$ 41.99
05/09/2018	WILTONS OFFICEWORKS	1998530074699046	6399	ESTIMATE # 12697	$ 684.00

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05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	AVE47987 FOLDERS	$ 16.38
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	VER95102 DVD-R DISCS/100	$ 28.99
05/09/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	PFX01132 26 POCKET CARRYI	$ 23.99
05/09/2018	WILTONS OFFICEWORKS	4618230010999000	6397	ARMLESS TWO SEAT LOUNGE I	$ 819.72
05/09/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN33950 - SIGNO 207 RETR	$ 17.99
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	PMC58048 CLEAR TAMPER DE	$ 75.98
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	UNV35614 SCRATCH PADS 12	$ 51.96
05/09/2018	WILTONS OFFICEWORKS	1998110004111041	6399	BICBL11YW - BRITE LINER H	$ 44.34
05/09/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	CASMP2201CY CRACKLING CAN	$ 8.89
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	HEWCF370AM HP 305A CYAN/	$ 356.99
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	SAN75847 PERM MARKERS 24/	$ 21.99
05/09/2018	WILTONS OFFICEWORKS	1998110000311003	6399	STORAGE BANK BOXES	$ 97.98
05/09/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN37001 - PERMANENT MARK	$ 49.95
05/09/2018	WILTONS OFFICEWORKS	1998110004111041	6399	UNV20630	$ 23.97
05/09/2018	WILTONS OFFICEWORKS	2058117811124000	6399	WAU21289 HAPPY PAPER ASSO	$ 29.98
05/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
05/10/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 473.27
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 28.50
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
05/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00

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05/10/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 635.50
05/10/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
05/10/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,979.81
05/10/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,920.26
05/10/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
05/10/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
05/10/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
05/10/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
05/10/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 223,051.75
05/10/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 95,059.54
05/10/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 103.49
05/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
05/10/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
05/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
05/10/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
05/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,909.62
05/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,382.50
05/10/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
05/10/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
05/10/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 170.66
05/10/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
05/10/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
05/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
05/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
05/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
05/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
05/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
05/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
05/10/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 103.49
05/17/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 13.96
05/17/2018	ADVANCED GRAPHICS	691581IM203990B3	6399	PERFECTA SUPPLIES 2400CY	$ 312.24
05/17/2018	ADVANCED GRAPHICS	691581IM203990B3	6399	ESTIMATED SHIPPING/HANDLI	$ 90.78
05/17/2018	ADVANCED GRAPHICS	691581IM203990B3	6399	PERFECTA SUPPLIES 2400MG	$ 312.23
05/17/2018	ADVANCED GRAPHICS	691581IM203990B3	6399	PERFECTA SUPPLIES 24100HD	$ 878.76
05/17/2018	ADVANCED GRAPHICS	691581IM203990B3	6399	PERFECTA SUPPLIES 2400YE	$ 312.23
05/17/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	MULCH USED AT PECAN TRAIL	$ 193.00
05/17/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	TOP SOIL FOR CREEKVIEW	$ 133.00

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05/17/2018	ALPHAGRAPHICS	199813S781199021	6299	PRINTED TESTS - EOY 4TH G	$ 189.37
05/17/2018	ALPHAGRAPHICS	1998110004211042	6399	5000 LANYARDS BLACK WITH	$ 3,487.82
05/17/2018	ALPHAGRAPHICS	199813S781199021	6299	PRINTED TESTS - EOY 6TH G	$ 227.23
05/17/2018	ALPHAGRAPHICS	199813S781199021	6299	PRINTED TESTS - EOY 7TH G	$ 177.72
05/17/2018	ALPHAGRAPHICS	69178100043990B4	6395	YELLOW SIGNS 6 DIFFERENT	$ 198.11
05/17/2018	ALPHAGRAPHICS	69178100043990B4	6395	BLACK SIGNS- 10 DIFFERENT	$ 276.00
05/17/2018	ALPHAGRAPHICS	19982300108990FR	6399	TARDY SLIPS	$ 161.70
05/17/2018	ALPHAGRAPHICS	69178100043990B4	6395	ART AND DESIGN	$ 310.36
05/17/2018	ALTITUDE TRAMPOLINE PARK	461836OR20199000	6412	PIZZA (CHEESE)-ORCHESTRA	$ 80.00
05/17/2018	ALTITUDE TRAMPOLINE PARK	461836OR20199000	6412	25 GROUP 3 HOUR JUMP TIME	$ 1,500.00
05/17/2018	ALTITUDE TRAMPOLINE PARK	461836OR20199000	6412	PIZZA (PEPPERONI)-ORCHEST	$ 80.00
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	FILM CANISTERS WITH LIDS	$ 12.01
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	LEARNING RESOURCES ANSWER	$ 24.58
05/17/2018	AMAZON COM LLC	19981300102990CH	6329	MATH WORKSHOP: FIVE STEPS	$ 51.20
05/17/2018	AMAZON COM LLC	1998110000122038	6399	CLEAR BALLOONS	$ 4.99
05/17/2018	AMAZON COM LLC	1998110000322038	6399	COMFORT MAT	$ 29.99
05/17/2018	AMAZON COM LLC	1998110004224033	6399	BOOKED	$ 34.14
05/17/2018	AMAZON COM LLC	19981100108110FR	6399	BURLAP POTATO SACK RACE B	$ 13.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	BEADERY HOLIDAY BEADED OR	$ 21.04
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	DREAM MASTER LED FLASHLIG	$ 55.96
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	ELMERS PAINTERS ACRYLIC M	$ 4.72
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	PENTAL RSVP BALLPOINT PEN	$ 6.29
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	SEPARATE IS NEVER EQUAL (	$ 79.68
05/17/2018	AMAZON COM LLC	19981100201110OW	6399	POST IT SUPER STICKY EASE	$ 33.34
05/17/2018	AMAZON COM LLC	1998110020121033	6399	RENSOW 3 OZ DISPOSABLE PL	$ 51.98
05/17/2018	AMAZON COM LLC	199813SI81131033	6399	ESTIMATED SHIPPING/HANDLI	$ 5.58
05/17/2018	AMAZON COM LLC	19982300201990OW	6399	AVERY SHIPPING LABELS 816	$ 12.88
05/17/2018	AMAZON COM LLC	199836JZ00399C03	6399	AVERY LABELS -6 PACKS	$ 59.94
05/17/2018	AMAZON COM LLC	461811S200311000	6399	PENCIL SHARPENERS /BROOMS	$ 163.80
05/17/2018	AMAZON COM LLC	1998110000122038	6399	TABLE DECORATIONS	$ 9.99
05/17/2018	AMAZON COM LLC	1998110000322038	6397	CAMERA	$ 334.99
05/17/2018	AMAZON COM LLC	19981100102110CH	6499	JOLLY TIME WHITE POPCORN	$ 23.28
05/17/2018	AMAZON COM LLC	19982300201990OW	6399	BANKERS BOX STOR/FILE STO	$ 55.98
05/17/2018	AMAZON COM LLC	1998110004224033	6399	BRAVE	$ 9.83
05/17/2018	AMAZON COM LLC	1998110004224033	6399	I AM NOT YOUR PERFECT MEX	$ 24.64
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY 5160 WHITE - 3000/P	$ 35.63
05/17/2018	AMAZON COM LLC	199813SI81131033	6399	HONOR CORD ROYAL - TASSEL	$ 150.00

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05/17/2018	AMAZON COM LLC	1998110000122038	6399	GLITTER BLACK	$ 4.23
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	EISCO LABS BASIC BEGINNER	$ 39.63
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	TOP NOTCH TEACHER PRODUCT	$ 31.41
05/17/2018	AMAZON COM LLC	1998110011021033	6399	BEAUTY ONLINE SQUISHIES T	$ 38.97
05/17/2018	AMAZON COM LLC	1998410074399043	6399	SOFTALK PHONE CORD DETANG	$ 23.64
05/17/2018	AMAZON COM LLC	1998110000122038	6399	FABRIC BUNDLES	$ 7.49
05/17/2018	AMAZON COM LLC	1998110000122038	6399	MAROON PAINT	$ 6.39
05/17/2018	AMAZON COM LLC	1998110000322038	6397	TABLETOP WORKSTATION	$ 184.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE FLIP CHART MAKERS	$ 7.23
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	THE CROSSOVER (PAPERBACK)	$ 36.64
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	VOICES IN THE PARK (PAPER	$ 35.96
05/17/2018	AMAZON COM LLC	1998310004299042	6399	BIG 12 CONFE COLLEGE PENN	$ 54.95
05/17/2018	AMAZON COM LLC	1998410074399043	6399	GE DOOR CHIME 2PK	$ 9.80
05/17/2018	AMAZON COM LLC	4618130020299000	6329	THE ONE AND ONLY IVAN	$ 39.13
05/17/2018	AMAZON COM LLC	1998110004224033	6399	LIFE ON THE REFRIGERATOR	$ 11.12
05/17/2018	AMAZON COM LLC	1998110004224033	6399	REBOUND	$ 30.57
05/17/2018	AMAZON COM LLC	1998110004224033	6399	WHAT MY MOTHER DOESN'T KN	$ 6.98
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASIC AA BATTERIES	$ 13.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	EDUCATIONAL INSIGHTS PLAY	$ 17.72
05/17/2018	AMAZON COM LLC	19981100201110OW	6399	ZIPLOC SNACK BAGS, 200 CO	$ 7.49
05/17/2018	AMAZON COM LLC	461811MT20111000	6399	500 PAIRS STICKY BACK COI	$ 11.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	FLUKERS TORTOISE DIET SMA	$ 23.40
05/17/2018	AMAZON COM LLC	1998110000122038	6399	STERILITE TUBS 6 PACK	$ 48.37
05/17/2018	AMAZON COM LLC	1998110000322038	6399	DESK MOUNT	$ 29.99
05/17/2018	AMAZON COM LLC	1998110004224033	6399	SHIPPING	$ 3.99
05/17/2018	AMAZON COM LLC	19981100108110FR	6399	WATER BALLOONS	$ 40.50
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	POOF 60PC. SIDEWALK CHALK	$ 11.03
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	SARGENT ART CHUBBY BRUSHE	$ 12.59
05/17/2018	AMAZON COM LLC	1998110004224033	6399	BASKETBALL	$ 24.12
05/17/2018	AMAZON COM LLC	19981100108110FR	6399	EGG AND SPOON RACE	$ 12.95
05/17/2018	AMAZON COM LLC	1998110020223031	6399	THORNTON'S OFFICE SUPPLIE	$ 21.98
05/17/2018	AMAZON COM LLC	19982300201990OW	6399	QUALITY PARK CLASP ENVELO	$ 16.45
05/17/2018	AMAZON COM LLC	1998410074399043	6399	SHIPPING FOR TISSUES	$ 5.95
05/17/2018	AMAZON COM LLC	461836ST20199000	6399	GOLD MEDAL POPCORN KIT CO	$ 95.85
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	A LONG WALK TO WATER (PAP	$ 21.96
05/17/2018	AMAZON COM LLC	4618110010711000	6399	BIRTHDAY PENCILS	$ 64.80
05/17/2018	AMAZON COM LLC	1998110000322038	6399	CAMERA CASE	$ 25.28

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05/17/2018	AMAZON COM LLC	1998110000322038	6399	WIRELESS PRESENTER	$ 35.97
05/17/2018	AMAZON COM LLC	1998110004224033	6399	AFTER TUPAC AND D FOSTER	$ 6.87
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASIC AAA BATTERIE	$ 9.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	STERILITE 30 QUART/28 LIT	$ 60.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	THE ORIGINAL 3/4' GORILLA	$ 29.99
05/17/2018	AMAZON COM LLC	1998110020121033	6399	1000 LABEL OUTFITTERS WHI	$ 10.45
05/17/2018	AMAZON COM LLC	69178100043990B4	6329	SCHOOL SUPPLIES FOR WELLB	$ 84.43
05/17/2018	AMAZON COM LLC	69178100043990B4	6395	SCHOOL SUPPLIES FOR WMS	$ 97.34
05/17/2018	AMAZON COM LLC	1998110000122038	6399	6 PCS STAMP	$ 5.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	DIY WRAPPERS	$ 9.99
05/17/2018	AMAZON COM LLC	1998110004224033	6399	DEAR NARTIN	$ 12.59
05/17/2018	AMAZON COM LLC	19981100102110CH	6499	POPCORN BAG, 1 OX, BURST	$ 22.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	SARGENT ART - 12 COUNT AR	$ 44.43
05/17/2018	AMAZON COM LLC	19983300109990CV	6399	LICE MD HEAD LICE TREATME	$ 23.67
05/17/2018	AMAZON COM LLC	1998410074399043	6399	AMPAD 81/2 X 11 NOTEPADS	$ 31.98
05/17/2018	AMAZON COM LLC	4618130020299000	6329	UGLIES	$ 103.74
05/17/2018	AMAZON COM LLC	1998110000122038	6399	WARE HAY FEEDER	$ 8.98
05/17/2018	AMAZON COM LLC	1998110004224033	6399	ALL AMERICAN BOYS	$ 6.37
05/17/2018	AMAZON COM LLC	1998110004224033	6399	LEVEL UP	$ 7.90
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	TEACHER CREATED RESOURCES	$ 15.62
05/17/2018	AMAZON COM LLC	19981100201110OW	6399	200 CT TISSUE PAPER, ASST	$ 22.99
05/17/2018	AMAZON COM LLC	4618130020299000	6329	FLUSH	$ 49.90
05/17/2018	AMAZON COM LLC	19981100201110OW	6399	PACON CHART TABLET, 24 X	$ 9.91
05/17/2018	AMAZON COM LLC	1998410074399043	6399	FACIAL TISSUE CASE OF 30	$ 49.54
05/17/2018	AMAZON COM LLC	1998410074399043	6399	STENO BOOKS	$ 7.48
05/17/2018	AMAZON COM LLC	1998110000122038	6399	600 PCS CRAFT SUPPLIES	$ 16.95
05/17/2018	AMAZON COM LLC	1998110000122038	6399	CONFESSIONS OF A SHOPAHOL	$ 4.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	KAYTEE HAY PLUS	$ 27.54
05/17/2018	AMAZON COM LLC	1998110000122038	6399	WOODEN TILES	$ 8.59
05/17/2018	AMAZON COM LLC	1998110004224033	6399	KNOCKOUT	$ 12.59
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	SCHOOL SMART SKIP A LINE	$ 10.92
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	SCOTCH PRECISION SCISSOR	$ 2.95
05/17/2018	AMAZON COM LLC	19982300109990CV	6399	#10 ENVELOPE, GUMMED SEAL	$ 16.99
05/17/2018	AMAZON COM LLC	1998310004299042	6399	SEC COLLEGE PENNANT SET	$ 59.95
05/17/2018	AMAZON COM LLC	1998330088123031	6399	SOFT SHELL HELMET, ROYAL	$ 98.49
05/17/2018	AMAZON COM LLC	1998110000122038	6399	SCISSOR SET	$ 8.99
05/17/2018	AMAZON COM LLC	1998110000322038	6399	SANDISK	$ 51.96

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05/17/2018	AMAZON COM LLC	19981100110110GP	6399	AJAZ SCIENTIFIC MINIATURE	$ 51.81
05/17/2018	AMAZON COM LLC	19981100201110OW	6399	SCHOOL SMART CHART TABLET	$ 97.84
05/17/2018	AMAZON COM LLC	1998110020121033	6399	ESTIMATED SHIPPING/HANDLI	$ 7.89
05/17/2018	AMAZON COM LLC	1998110000122038	6399	API TURTLE WATER	$ 19.77
05/17/2018	AMAZON COM LLC	1998110000122038	6399	COTTON BALLS RAINBOW	$ 39.80
05/17/2018	AMAZON COM LLC	1998110000122038	6399	WIGGLE EYES	$ 7.88
05/17/2018	AMAZON COM LLC	1998110004224033	6399	ALL'S FAIRE IN MIDDLE SCH	$ 11.18
05/17/2018	AMAZON COM LLC	1998110004224033	6399	HUGGING THE ROCK	$ 5.00
05/17/2018	AMAZON COM LLC	199811PE00111001	6399	KANJAM DISC GAME SET	$ 79.98
05/17/2018	AMAZON COM LLC	4618130020299000	6329	RESTART	$ 44.03
05/17/2018	AMAZON COM LLC	1998110000122038	6397	SHREDDER	$ 99.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	850 PCS MOSAICS	$ 35.92
05/17/2018	AMAZON COM LLC	1998110000122038	6399	LARGE BALLOONS	$ 9.98
05/17/2018	AMAZON COM LLC	1998110000122038	6399	PLASTIC TABLE COVER	$ 9.50
05/17/2018	AMAZON COM LLC	1998110004224033	6399	SCIENCE COMICS: DOGS: FRO	$ 7.82
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	ESTIMATED SHIPPING/HANDLI	$ 47.88
05/17/2018	AMAZON COM LLC	19982300201990OW	6399	KNAPE & VOGT 256P SHELF S	$ 9.99
05/17/2018	AMAZON COM LLC	19981100102110CH	6499	SNAPPY POPCORN BUTTER BUR	$ 21.48
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	LOEW CORNELL 208 2 INCH S	$ 9.99
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	GIRLS THINK OF EVERYTHING	$ 33.32
05/17/2018	AMAZON COM LLC	1998410074399043	6399	BCP CLEAR COMPUTER MESSAG	$ 44.85
05/17/2018	AMAZON COM LLC	4618130020299000	6329	CHOMP	$ 86.10
05/17/2018	AMAZON COM LLC	4618130020299000	6329	SCAT	$ 71.90
05/17/2018	AMAZON COM LLC	4618130020299000	6329	THE CITY OF EMBER	$ 79.90
05/17/2018	AMAZON COM LLC	1998110000122038	6399	GLITTER GOLD	$ 3.44
05/17/2018	AMAZON COM LLC	1998110004224033	6399	NIGHTMARE ESCAPE (DREAM J	$ 9.75
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	NORWOOD COMMERCIAL FURNIT	$ 50.49
05/17/2018	AMAZON COM LLC	199811PE00111001	6399	SPIKEBALL 3 BALL GAME SET	$ 119.98
05/17/2018	AMAZON COM LLC	1998410074399043	6399	TOPS DOCKET TABLETS PK O	$ 9.99
05/17/2018	AMAZON COM LLC	461836ST20199000	6399	1 OZ POPCORN BAG, BURST D	$ 22.99
05/17/2018	AMAZON COM LLC	69178100043990B4	6399	SCHOOL SUPPLIES FOR WMS	$ 147.17
05/17/2018	AMAZON COM LLC	1998110000122038	6399	ELMER'S GLUE	$ 7.74
05/17/2018	AMAZON COM LLC	1998110000122038	6399	PINK TULLE	$ 8.90
05/17/2018	AMAZON COM LLC	1998110004224033	6399	HOUSE ARREST	$ 6.80
05/17/2018	AMAZON COM LLC	1998110004224033	6399	INVISIBLE EMMIE	$ 9.26
05/17/2018	AMAZON COM LLC	1998110004224033	6399	MARCH:BOOK ONE	$ 25.72
05/17/2018	AMAZON COM LLC	1998110004224033	6399	PEACE, LOCOMOTION	$ 8.22

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05/17/2018	AMAZON COM LLC	19981100108110FR	6399	WOODI 12 COLOR BALLOONS,	$ 39.96
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	COOBEY 24 PIECES CHRISTMA	$ 7.99
05/17/2018	AMAZON COM LLC	19982300111990SC	6399	C-LINE PRESSURE SENSITIVE	$ 3.93
05/17/2018	AMAZON COM LLC	4618130020299000	6329	HOOT	$ 61.50
05/17/2018	AMAZON COM LLC	7148610089599000	6399	SUPLA 16 COLORS 400 YARD	$ 11.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	TEACHER STICKERS	$ 21.98
05/17/2018	AMAZON COM LLC	1998110010721033	6399	THINK FUN CAT CRIMES BRAI	$ 38.97
05/17/2018	AMAZON COM LLC	1998110000122038	6399	FLOWER SPONGE PAINT SET	$ 12.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	GLITTER SILVER	$ 3.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	PAPER TOWELS	$ 25.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	WOOD RUBBER STAMP	$ 9.89
05/17/2018	AMAZON COM LLC	1998110004224033	6399	ANYA'S GHOST	$ 7.67
05/17/2018	AMAZON COM LLC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 119.91
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	HOLSEM 12 OUTLETS SURGE P	$ 28.48
05/17/2018	AMAZON COM LLC	4618130020299000	6399	SHIPPING	$ 49.95
05/17/2018	AMAZON COM LLC	4618360010999000	6499	COFFEE MATE CREAMER CHOCO	$ 19.96
05/17/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES 2ND GR	$ 86.95
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	AJAX SCIENTIFIC MES TYPE	$ 10.90
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	DELTA EDUCATION N/S PAINT	$ 34.14
05/17/2018	AMAZON COM LLC	19981100201110OW	6329	RISING ABOVE (PAPERBACK)-	$ 33.56
05/17/2018	AMAZON COM LLC	19982300201990OW	6399	PRO OFFICE 3000 ADDRESS L	$ 25.90
05/17/2018	AMAZON COM LLC	4618130020299000	6329	SEPARATE IS NEVER EQUAL	$ 68.24
05/17/2018	AMAZON COM LLC	4618130020299000	6399	WIRELESS SPEAKER	$ 144.95
05/17/2018	AMAZON COM LLC	69178100043990B4	6395	SCHOOL SUPPLIES FOR WELLB	$ 342.99
05/17/2018	AMAZON COM LLC	69178100043990B4	6399	SCHOOL SUPPLIES FOR WELLB	$ 79.33
05/17/2018	AMAZON COM LLC	1998110000122038	6399	GLITTER WASHI TAPE	$ 9.99
05/17/2018	AMAZON COM LLC	1998110000122038	6399	SCREEN PRINTING KIT	$ 48.90
05/17/2018	AMAZON COM LLC	1998110004224033	6399	MONSTER: A GRAPHIC NOVEL	$ 15.36
05/17/2018	AMAZON COM LLC	19981100102110CH	6499	JOLLY TIME BUTTERY POPCOR	$ 25.30
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	AMAZON BASIC D CELL EVERY	$ 12.99
05/17/2018	AMAZON COM LLC	19981100201110OW	6399	ROUND WORLD PRODUCTS US S	$ 141.00
05/17/2018	AMAZON COM LLC	1998210099999021	6399	SDADI 2 INCHES CARPET WHE	$ 79.99
05/17/2018	AMAZON COM LLC	1998310004299042	6399	IVY LEAGUE CONF COLLEGE P	$ 49.95
05/17/2018	AMAZON COM LLC	461811S200311000	6399	VARIOUS SUPPLIES SUCH AS	$ 315.71
05/17/2018	AMAZON COM LLC	4618130020299000	6329	OUT OF MY MIND	$ 79.90
05/17/2018	AMAZON COM LLC	4618130020299000	6329	PICTURES OF HOLLIS WOODS	$ 79.90
05/17/2018	AMAZON COM LLC	7148610089599000	6399	HOT PARTY PAPER CUPS, 8 O	$ 21.98

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05/17/2018	AMAZON COM LLC	1998110000122038	6399	MINI HOT GLUE GUN STICKS	$ 14.49
05/17/2018	AMAZON COM LLC	1998110000122038	6399	MOSAIC TILES	$ 18.98
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	12 PACK SMALL DIGITAL KIT	$ 39.99
05/17/2018	AMAZON COM LLC	19981100110110GP	6399	POST-IT SUPER STICKY TABL	$ 88.35
05/17/2018	AMAZON COM LLC	4618130020299000	6399	20 CHANNEL MICROPHONE	$ 34.99
05/17/2018	ANCO INSURANCE B/CS INC	20584100811240EH	6429	18-19 EARLY HEAD START AC	$ 450.00
05/17/2018	APPLE INC	1998530072699TTK	6397	APPLE CARE FOR MACBOOK	$ 183.00
05/17/2018	APPLE INC	1998530072699TTK	6397	MACBOOK	$ 1,049.00
05/17/2018	APPLE INC	1998210081199021	6397	MACBOOK	$ 849.00
05/17/2018	APPLE INC	1998210081199021	6397	APPLE CARE +	$ 183.00
05/17/2018	AT&T MOBILITY II LLC	199852SF04299024	6299	APR SH WIRELESS	$ 50.59
05/17/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	APR SH WIRELESS	$ (7.77)
05/17/2018	AT&T MOBILITY II LLC	1998510092299062	6256	APR TRA PHONES	$ 1,301.40
05/17/2018	AT&T MOBILITY II LLC	7138510089799000	6256	APR SDC PHONES	$ 235.64
05/17/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	APR SH WIRELESS	$ 34.70
05/17/2018	AT&T MOBILITY II LLC	7148510089599000	6256	APR KK PHONES	$ 448.46
05/17/2018	AT&T MOBILITY II LLC	1998510092299062	6256	APR TR WIRELESS	$ 69.60
05/17/2018	AT&T MOBILITY II LLC	199852SF00199024	6299	APR SH WIRELESS	$ 34.44
05/17/2018	AT&T MOBILITY II LLC	1998510092499064	6256	APR CUSTODIAL PHONES	$ 716.98
05/17/2018	AT&T MOBILITY II LLC	1998510092699066	6256	APR GROUNDS PHONES	$ 286.33
05/17/2018	AT&T MOBILITY II LLC	2248110088123000	6256	APR SPED WIRELESS	$ 74.20
05/17/2018	AT&T MOBILITY II LLC	1998510092599065	6256	APR OPR PHONES	$ 1,106.44
05/17/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	APR SH WIRELESS	$ (9.69)
05/17/2018	AT&T MOBILITY II LLC	1998510074399068	6256	APR HR WIRELESS	$ 74.00
05/17/2018	AVID CENTER--SI PAYMENT	19982300201990OW	6411	RICARDO GRANDE REG NO. 56	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	1998130020125033	6411	LINDE FRANCIS REG 567400	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20131033	6411	HELYDE TORRES REG 567404	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20131033	6411	MARY IRELAND REG 567399	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20331033	6411	TO BE DETERMINED REG NO.	$ 2,385.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20131033	6411	ALLISON DENT REG 567403	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	1998210081131033	6411	PENNY TRAMEL REG NO. 5819	$ 99.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20131033	6411	CHRISTINA FINDLEY REG 56	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20331033	6411	TO BE DETERMINED REG. NO	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	1998130020125033	6411	CHRISTIN WILLIAMSON REG 5	$ 795.00
05/17/2018	AVID CENTER--SI PAYMENT	199813SI20131033	6411	LIDIA GUILLEN REG 567398	$ 795.00
05/17/2018	AVINEXT	691781TK043990B4	6629	NETWORK POE SWITCHES FOR	$ 95,830.00
05/17/2018	AVINEXT	2248310088123000	6397	EPSON DS320 DOCUMENT SCAN	$ 5,725.00

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05/17/2018	AVINEXT	1998530072699TTK	6399	CHIEF SLBU UNIVERSAL SUSP	$ 1,600.00
05/17/2018	AVINEXT	691781TK043990B4	6396	FC2020-BK PRINTER CABINET	$ 1,196.00
05/17/2018	AVINEXT	199853AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	$ 291.00
05/17/2018	AVINEXT	1998530072699TTK	6399	GATOR GTSA-UTLDF191907 MO	$ 189.00
05/17/2018	AVINEXT	691781TK043990B4	6397	HP PAGEWIDE ENTERPRISE CO	$ 5,937.00
05/17/2018	AVINEXT	199853AV99999TTK	6399	AVINEXT LEAD A/V TECHNICI	$ 180.00
05/17/2018	AVINEXT	19981100108110FR	6399	LIGHTSPEED AA NIMH RECHAR	$ 54.00
05/17/2018	AVINEXT	199853AV99999TTK	6399	CHIEF RPMAU UNIVERSAL RPM	$ 169.00
05/17/2018	AVINEXT	691781TK043990B4	6396	HP PAGEWIDE ENTERPRISE PR	$ 1,047.00
05/17/2018	AVINEXT	199853AV99999TTK	6399	NEC NP-P502HL-2	$ 2,215.00
05/17/2018	AVINEXT	691781TK043990B4	6397	LASERJET ENTERPRISE M506D	$ 3,474.00
05/17/2018	AVINEXT	199853AV99999TTK	6399	AVINEXT LEAD A/V PROGRAMM	$ 270.00
05/17/2018	AVINEXT	199853AV99999TTK	6399	CHIEF CMS012 FIXED PIPE 1	$ 25.00
05/17/2018	AVINEXT	2248310088123000	6397	HP ELITE DISPLAY E243 LED	$ 930.00
05/17/2018	AVINEXT	2248310088123000	6397	HP COLOR LASERJET ENTERPR	$ 609.00
05/17/2018	AVINEXT	691781TK043990B4	6397	LASERJET ENTERPRISE M608X	$ 6,195.00
05/17/2018	BALDEMAR DANIEL GUERRA	199836SB00191APS	6216	TVL KLEIN SB VS ROUND	$ 78.84
05/17/2018	BALDEMAR DANIEL GUERRA	199836SB00191APS	6216	REF KLEIN SB VS ROUND	$ 90.00
05/17/2018	BALFOUR	199836BF00391AAA	6497	UIL10 MEDAL,STATE,GOLD 3	$ 220.00
05/17/2018	BAND SHOPPE	199836S100199C01	6399	ARC POLY CHINA SILK BUDGE	$ 223.75
05/17/2018	BAND SHOPPE	199836S100199C01	6399	SHIPPING	$ 27.95
05/17/2018	BARNES & NOBLE INC	2037130015199000	6329	BRINGING THE OUTSIDE IN	$ 7.20
05/17/2018	BARNES & NOBLE INC	2058110010124000	6329	WHAT DOES IT MEAN TO BE P	$ 7.18
05/17/2018	BARNES & NOBLE INC	2037130015199000	6329	WHAT DOES IT MEAN TO BE P	$ 7.18
05/17/2018	BARNES & NOBLE INC	2058110010124000	6329	BRINGING THE OUTSIDE IN	$ 7.19
05/17/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 453.23
05/17/2018	BATTERIES PLUS	19981100105110RP	6399	1.5V AA NIMH RECHARGEABLE	$ 12.95
05/17/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUP BROYLES	$ 311.83
05/17/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998410074499044	6399	BO SUP WOODARD	$ 19.98
05/17/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	CREDIT TK SUP BROYLE	$ (69.99)
05/17/2018	BLACK ROCK TECHNOLOGY GROUP	461811S510211000	6397	IPAD MINI 4 UNICORN BEETL	$ 24.00
05/17/2018	BLESSINGS FROM ABOVE CHILDCARE	1998610000124038	6219	IVORYNIKE HONORE APRIL 1-	$ 245.00
05/17/2018	BLUE RIBBON STYLES CO	199836OR00199C01	6395	LESS THAN 6 ITEM MINIMUM	$ 5.00
05/17/2018	BLUE RIBBON STYLES CO	199836OR00199C01	6395	SHIPPING	$ 18.00
05/17/2018	BLUE RIBBON STYLES CO	199836OR00199C01	6395	PRIMA GOWN, BLACK, NO BOW	$ 72.75
05/17/2018	BOBBI C KELLY-RODRIGUEZ	199836UL00199C01	6412	F REIM UIL AUSTIN	$ 17.05
05/17/2018	BOBBI C KELLY-RODRIGUEZ	199836UL00199C01	6412	PARK REIM UIL AUSTIN	$ 24.00

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05/17/2018	BOSWORTH PAPERS INC	1998	1311	96 HI BRIGHT DUAL PURPOSE	$ 2,228.18
05/17/2018	BOUNCE A LOT	461811S110911000	6269	CASTLE SLIDE COMBO AND DO	$ 350.00
05/17/2018	BRAZOS VALLEY POOL AND HOT TUBS	199836NA00191AAA	6399	RPO GENERAL SUPPLIES FOR	$ 33.96
05/17/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6397	MILLER BOBCAT 225	$ 3,180.00
05/17/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	COMPRESSED GASES FOR AG M	$ 326.94
05/17/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6397	LEADS AND CONNECTORS	$ 281.00
05/17/2018	BRIGGS EQUIPMENT	1998510092599065	6269	EXCAVATOR RENTAL FOR WATE	$ 609.33
05/17/2018	BRYAN BROADCASTING CORPORATION	7138610089799000	6499	AD FOR SDC 2018	$ 600.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH04291AAA	6399	MARK V BASKETBALL SCOREBO	$ 28.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	MAROON NOVELTH	$ 28.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	20LB VINYL KETTLEBELL YEL	$ 255.92
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	MEASURING TAPE 200'	$ 50.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	INT'L TURNED SHOT 16LB	$ 79.98
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04191AAA	6399	IRON SHOT 4K	$ 95.80
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	WHT/BLK AIR ZOOM PEGASUS	$ 79.95
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	COERVER REPLACEMENT NET W	$ 338.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	STOPWATCHES	$ 545.86
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	BLACK FULL HEATHER ARMOUR	$ 48.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04191AAA	6399	STARTING BLOCK CART	$ 329.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH04291AAA	6399	DOUBLE SIDED BASKETBALL C	$ 78.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	001 BLACK STEEL SQUAD WOV	$ 890.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	COLDGEAR FULL ZIP	$ 180.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04191AAA	6399	LAMINATED WOOD DISCUS 1K	$ 120.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	ECONOMY RUBBER CROSSBAR	$ 88.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04191AAA	6399	ELITE II STARTING BLOCKS	$ 714.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	GRAY HEATHER LOCKER ZIP	$ 56.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	ECONOMY MEASURING WHEEL	$ 99.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	CARBON HEATHER LOCKER ZIP	$ 28.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199811PE00311003	6399	INFLATING NEEDLES 6PC	$ 6.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	REACTOR LOW PUSH/PULL SLE	$ 756.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	GADGET BAR LIFTER	$ 27.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH04291AAA	6399	FLIPP NOTT PAD	$ 104.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	BLACK STEEL COLDGEAR FULL	$ 198.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	10LB KETTLEBELL LIGHT BLU	$ 79.96
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199811PE00311003	6399	SPORTS ELECTRIC INFLATOR	$ 150.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	30 LB KETTLEBELL ORANGE	$ 211.96
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	5' COACHING STICKS	$ 110.97

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05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	SPEED CHUTE 48"	$ 180.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH04291AAA	6399	SKLZ D-MAN HANDS UP DEFEN	$ 299.95
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04291AAA	6399	BADEN VOLLEYBALLS LEXUM	$ 988.50
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	BATON ALUMINUM BK	$ 24.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	MAROON METALLIC SILVER NO	$ 102.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	WHITE STEEL SQUAD WOVEN 1	$ 660.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	BLACK WHITE LOCKER ZIP	$ 56.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	MEASURING TAPE 100'	$ 64.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	PORTAPIT GLD DISCUS 1.6K	$ 276.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	15 LBS VINYL COATED KETTL	$ 199.92
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	MAROON FULL HEATHER FLECE	$ 48.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	SHOT DISCUS BAG	$ 77.94
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6399	BLACK FLEECE BEANIE	$ 560.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	25 LB KETTLEBELL ROYAL	$ 319.92
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00191AAA	6397	1.6 HS HOLLOWOOD STAR DIS	$ 638.00
05/17/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH04291AAA	6399	SPALDING TF 1000 PLATINUM	$ 299.75
05/17/2018	BUPPY'S CATERING	2037130081199000	6499	5/9/18 PASTA DINNER FOR 3	$ 248.76
05/17/2018	BUPPY'S CATERING	2058130081124000	6499	DELIVERY	$ 14.61
05/17/2018	BUPPY'S CATERING	2058130081124000	6499	5/9/18 PASTA DINNER FOR 3	$ 275.00
05/17/2018	BUPPY'S CATERING	2037130081199000	6499	DELIVERY	$ 12.95
05/17/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	COMPRESSORS AND DRIERS	$ 1,046.79
05/17/2018	C C CREATIONS LTD	199836CK00191AAA	6497	MEDALS	$ 96.25
05/17/2018	C C CREATIONS LTD	199836CK00191AAA	6497	TROPHY	$ 322.60
05/17/2018	C C CREATIONS LTD	461836S500199000	6343	ART FEE	$ 20.00
05/17/2018	C C CREATIONS LTD	461836DM00399000	6399	ART CHARGES	$ 25.00
05/17/2018	C C CREATIONS LTD	199836BW00191AAA	6399	KH1389 PRO CELEBRITY L/S	$ 1,498.00
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT SMALL	$ 16.90
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	YOUTH MEDIUM	$ 361.40
05/17/2018	C C CREATIONS LTD	199836BW00191AAA	6399	PULLOVER	$ 114.00
05/17/2018	C C CREATIONS LTD	461811BD20211000	6399	BAND MEDALS: HR785 JDS N	$ 129.50
05/17/2018	C C CREATIONS LTD	461811BD20211000	6399	ART	$ 25.00
05/17/2018	C C CREATIONS LTD	199836BW00191AAA	6399	BS4621 TEE	$ 64.60
05/17/2018	C C CREATIONS LTD	199836BW00191AAA	6399	SPORD BS4621 GRAPHITE	$ 806.40
05/17/2018	C C CREATIONS LTD	4618230010199000	6399	INBOUND FREIGHT	$ 120.00
05/17/2018	C C CREATIONS LTD	1998110004111041	6497	PLAQUES FOR ACADEMIC ACHI	$ 205.00
05/17/2018	C C CREATIONS LTD	199836SO00391AAA	6497	TROPHY	$ 275.00
05/17/2018	C C CREATIONS LTD	4618230010199000	6399	SETUP CHARGES	$ 55.00

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05/17/2018	C C CREATIONS LTD	461836S500199000	6499	TROPHY ENGRAVING FOR MOUN	$ 160.00
05/17/2018	C C CREATIONS LTD	461811BD20211000	6399	CYPRESS GROVE BAND DECALS	$ 170.00
05/17/2018	C C CREATIONS LTD	199836CK00191AAA	6497	RESIN	$ 113.70
05/17/2018	C C CREATIONS LTD	461811BD20211000	6399	BAND MEDALS JDS NAVY NECK	$ 45.00
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT MEDIUM	$ 8.45
05/17/2018	C C CREATIONS LTD	199836BW00191AAA	6399	01047-0383 SHORTS	$ 412.50
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	ART CHARGE	$ 20.00
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	YOUTH SMALL	$ 222.40
05/17/2018	C C CREATIONS LTD	4618230010199000	6399	TUMBLERS WITH SOUTH KNOLL	$ 720.00
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	ADULT 2XL	$ 10.20
05/17/2018	C C CREATIONS LTD	199836SO00391AAA	6497	NAME ID	$ 5.00
05/17/2018	C C CREATIONS LTD	461836S500199000	6343	ENVIRONMENTAL CLUB SHIRTS	$ 231.60
05/17/2018	C C CREATIONS LTD	461836DM00399000	6399	THEATER SENIOR SHOWCASE	$ 380.80
05/17/2018	C C CREATIONS LTD	4618110010711000	6399	YOUTH LARGE	$ 145.95
05/17/2018	C&J BARBEQUE MARKET INC	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 71.81
05/17/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 10.00
05/17/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000122038	6399	MOLD INHIBITOR	$ 43.51
05/17/2018	CDW GOVERNMENT LLC	4618110010811000	6399	ITHINKWRITE ULTRA DURABLE	$ 1,161.60
05/17/2018	CHAD JACKSON	199836BB00391APS	6216	TVL CS VAR BB VS WHIT	$ 30.00
05/17/2018	CHAD JACKSON	199836BB00391APS	6216	REF CS VAR BB VS WHIT	$ 80.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/12 AM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/11 AM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	05/10 AM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	05/03 PM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/13 PM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/17 AM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/24 PM	$ 70.00
05/17/2018	CHARLES BOOKER JR	199852SF11099024	6299	4/25 PM	$ 70.00
05/17/2018	CHAUNCEY LINDNER	461836NP00199000	6412	PARK REIM ILPC AUS	$ 10.00
05/17/2018	CHAUNCEY LINDNER	461836NP00199000	6412	F REIM ILPC AUS	$ 52.92
05/17/2018	CHELSEA FRASHURE	199836SB00391APS	6411	MREIMHUNTSVSBPLYF	$ 57.14
05/17/2018	CHELSEA FRASHURE	199836SB00391APS	6411	MREIMMONTGOMSBPLYF	$ 59.95
05/17/2018	CHELSEA FRASHURE	199836SB00391APS	6411	MREIMGTOWNSBPLYF	$ 110.09
05/17/2018	CITIBANK CORPORATE CARD	199811TA00226002	6399	RUTHI JWPEPPER 5/1	$ 29.25
05/17/2018	CITIBANK CORPORATE CARD	1998130000323031	6411	SAENZ REG 4/5	$ 140.00
05/17/2018	CITIBANK CORPORATE CARD	1998510092599065	6319	BAGGETT DRIVEUNIT 5/2	$ 395.55
05/17/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANKSKI SHUTTLE4/11	$ 44.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
05/17/2018	CITIBANK CORPORATE CARD	3858110088123000	6396	CRBALDAUFSUBSCRIP4/18	$ (239.88)
05/17/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	SMITH OMNI 4/6	$ 182.22
05/17/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	GARY DLB BOOKS 4/5	$ 20.00
05/17/2018	CITIBANK CORPORATE CARD	199833PK81199032	6499	SMITH MAGISTO 4/4	$ 119.99
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLD GAYLORD 4/13	$ 23.86
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLD TOWNPLACE 4/15	$ 329.08
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LEWANDBWESTERN4/17	$ 446.19
05/17/2018	CITIBANK CORPORATE CARD	199836AR00399C03	6412	OBERDORFCOMFORTIN4/27	$ 315.88
05/17/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV-MADISONV	$ 123.40
05/17/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-TEMPLE-4/	$ 535.98
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	HANCOCKSPRINGHILL4/29	$ 792.54
05/17/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-V-DISTRI	$ 363.31
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CAFFEEFINGERPR 4/17	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MYERSFINGERPR 4/6	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2058210081124000	6495	JACKSON THSA MEM 4/18	$ 887.20
05/17/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	MATASKILLPATHREG4/12	$ 199.00
05/17/2018	CITIBANK CORPORATE CARD	461812LI11099000	6411	JANKOWSKI LORENZE 4/6	$ 133.93
05/17/2018	CITIBANK CORPORATE CARD	19981200101990SK	6411	SMITH OMNI 4/6	$ 182.22
05/17/2018	CITIBANK CORPORATE CARD	19981300108990FR	6411	RHODES LORENZO 4/6	$ 386.38
05/17/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SILVA TAPT REG 4/13	$ 240.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CHANDLERNOELSFEE5/1	$ 40.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOR OMNICHRISTI4/4	$ 165.20
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMAN GAYLORD4/13	$ 23.84
05/17/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6399	NEELY INTUIT CKS 4/12	$ 203.48
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MEADOWSFINGERPR 4/24	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	GATLIN REG4REGIST4/26	$ 235.00
05/17/2018	CITIBANK CORPORATE CARD	19981100203110PT	6412	HOYLE PREMIERE 4/11	$ 1,496.25
05/17/2018	CITIBANK CORPORATE CARD	199811PK11011032	6412	HARTSELLPLOASIS 4/10	$ 198.00
05/17/2018	CITIBANK CORPORATE CARD	1998130000123031	6411	SAENZ REG 4/5	$ 700.00
05/17/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	STEWARTTASSPREG4/16	$ 259.00
05/17/2018	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTOREGLDIGEST4/19	$ 235.00
05/17/2018	CITIBANK CORPORATE CARD	199836AR00399C03	6412	OBERDORFCOMFORTIN4/28	$ 8.94
05/17/2018	CITIBANK CORPORATE CARD	199836GR00191APS	6412	MEALS-AMC-GTRACK-TYLER-4/	$ 725.40
05/17/2018	CITIBANK CORPORATE CARD	199836SO00391APS	6412	MEALS-CSHS-GSOCC-VS ENNIS	$ 6.76
05/17/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY HAMPTONGTOWN4/26	$ 180.83
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HAWTHORNEFINGERPR 4/4	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MORRISFINGERPR 4/25	$ 48.00

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05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	SHOAMIRE CAMBRIA 4/6	$ 213.90
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	LAMMERSREG4REGIST4/25	$ 145.00
05/17/2018	CITIBANK CORPORATE CARD	4618110011011000	6412	ANDERSONTXMUSEUM4/6	$ 2,329.00
05/17/2018	CITIBANK CORPORATE CARD	4618110020211000	6399	SCHWANKE TPT 5/1	$ 230.00
05/17/2018	CITIBANK CORPORATE CARD	19981100108110FR	6412	AGUIRREMAYBORN4/18	$ 590.00
05/17/2018	CITIBANK CORPORATE CARD	199811PK10811032	6412	HOEFS CMVB 4/10	$ 76.00
05/17/2018	CITIBANK CORPORATE CARD	19981300111990SC	6411	MCINTYRETANGMATH4/16	$ 245.00
05/17/2018	CITIBANK CORPORATE CARD	199813002019900W	6411	MORITZ OMNI DAL 4/6	$ 69.27
05/17/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SAENZ REG 4/5	$ 140.00
05/17/2018	CITIBANK CORPORATE CARD	1998230004299042	6495	MORCHAT MEMTASSP4/2	$ 259.00
05/17/2018	CITIBANK CORPORATE CARD	1998340092223031	6411	SILVA REG 4 REGIST4/4	$ 35.00
05/17/2018	CITIBANK CORPORATE CARD	199836GR00391APS	6412	MUNSONHOMESUITES4/19	$ 653.65
05/17/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	DAWSON FACTED REG4/19	$ 250.00
05/17/2018	CITIBANK CORPORATE CARD	19981300102990CH	6499	SCHORLEMMER CHILIS5/2	$ 139.58
05/17/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	CONSTANCIOSKILLS4/16	$ 230.90
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HILTY NOELSFEE 5/1	$ 40.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORCCHRISTIOMNI4/4	$ 14,184.17
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMAN GAYLORD4/14	$ 30.84
05/17/2018	CITIBANK CORPORATE CARD	19983600003990CA	6411	CREEL FAIRFIELD 4/7	$ 966.00
05/17/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	SMITH OMNI 4/3	$ 181.72
05/17/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	GARY DEMCO 4/4	$ 210.00
05/17/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	RATH TASSP REG 4/16	$ 259.00
05/17/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	RODEO REG 4/5	$ 461.04
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLDTOWNEPLACE4/15	$ 154.99
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOR AMERAIR 5/1	$ 718.10
05/17/2018	CITIBANK CORPORATE CARD	199836BR00191AAA	6412	MEALS-AMC-BR-DISTRICT MEE	$ 1,036.45
05/17/2018	CITIBANK CORPORATE CARD	199836GR00191APS	6412	WILSON LAQUINTA 4/19	$ 740.39
05/17/2018	CITIBANK CORPORATE CARD	4618110010799000	6412	KELLEN OILRANCH 4/13	$ 495.00
05/17/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC GRSTATIONDEP 4/3	$ 2,672.50
05/17/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	GRAY REG 4 REGIST 5/2	$ 120.00
05/17/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MORCHAT REG TASSP 5/1	$ (235.00)
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLD TOWNEPLACE 4/15	$ 479.97
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	HANCOCKSPRINGILL4/29	$ 132.09
05/17/2018	CITIBANK CORPORATE CARD	199836CS00191AAA	6411	MARQUARDTCOURTYRD4/9	$ 219.28
05/17/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-DIST. FR	$ 58.87
05/17/2018	CITIBANK CORPORATE CARD	199836GR00391APS	6412	MEALS-CSHS-GTRACK-REGIONA	$ 218.06
05/17/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-WACO U-4/3/	$ 249.18

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05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ESTRADAFINGERPR 5/2	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	WELFORD HYATT 4/11	$ 611.34
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	CHAMBERJOBFAIR 4/19	$ 250.00
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES COMFORTINN 4/3	$ 198.24
05/17/2018	CITIBANK CORPORATE CARD	2037210015199000	6411	POEHL PARK EASTER4/18	$ 22.00
05/17/2018	CITIBANK CORPORATE CARD	4618110011011000	6412	GRANT DEWBERRYFM 4/19	$ 1,984.00
05/17/2018	CITIBANK CORPORATE CARD	4618110020211000	6412	GALLIONCAESARPIZZA4/6	$ 44.77
05/17/2018	CITIBANK CORPORATE CARD	19983600003990CA	6411	CREEL FIARFIELD 4/27	$ 70.72
05/17/2018	CITIBANK CORPORATE CARD	199836BR00191APS	6412	MEALS-AMC-BR-REGIONALS-HU	$ 392.56
05/17/2018	CITIBANK CORPORATE CARD	199836CY00391APS	6412	MEALS-CSHS-GYM-ROCKWALL-S	$ 584.61
05/17/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANKSKI SHUTTLE4/17	$ (20.00)
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	GAMMILLREG4REGIST4/26	$ 90.00
05/17/2018	CITIBANK CORPORATE CARD	1998110011024033	6411	FORTNER ILA REG 4/30	$ 299.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLD GAYLORD 4/14	$ 41.16
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	PARSI DALSHERATON 4/6	$ 1,374.42
05/17/2018	CITIBANK CORPORATE CARD	199836BR00191APS	6412	MEALS-AMC-BR-AREA(WHITEHO	$ 425.53
05/17/2018	CITIBANK CORPORATE CARD	199836GG00191APS	6412	CR TAX TORETTA 4/24	$ (35.64)
05/17/2018	CITIBANK CORPORATE CARD	199836GR00191AAA	6412	MEALS-AMC-GR-DIST MEET-BC	$ 596.46
05/17/2018	CITIBANK CORPORATE CARD	1998530074699046	6411	CR LONG HYATTHILL4/12	$ (48.42)
05/17/2018	CITIBANK CORPORATE CARD	1998530074699046	6411	LONG HYATT HILL 4/11	$ 942.18
05/17/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	BARRERA TTAS 4/30	$ 285.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	DYSONREG4REGIST5/2	$ 145.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	PANY REG4 REGIST 4/25	$ 235.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	RAMIREZREG4REGIST4/27	$ 145.00
05/17/2018	CITIBANK CORPORATE CARD	19981300104990SV	6411	MAY NELICONFREG 4/10	$ 410.00
05/17/2018	CITIBANK CORPORATE CARD	1998130010823031	6411	JONESPOULSONREG204/25	$ 690.00
05/17/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	JANKOWSKI LORENZE 4/6	$ 133.93
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOROMNICHRISTI4/9	$ (352.19)
05/17/2018	CITIBANK CORPORATE CARD	199836AR00199C01	6412	HOUCHINSBWESTERN4/28	$ 539.35
05/17/2018	CITIBANK CORPORATE CARD	199811PK11011032	6399	HARTSELL REG 4 4/10	$ 60.00
05/17/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	CR SMITH OMNI 4/6	$ (363.43)
05/17/2018	CITIBANK CORPORATE CARD	19981300104990SV	6411	HIGGINS MATHUNV 4/27	$ 436.00
05/17/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	GARY CHILDPLUS 4/5	$ 55.00
05/17/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	FUENTES COURTYARD 4/7	$ 99.51
05/17/2018	CITIBANK CORPORATE CARD	1998310000399003	6411	HALIBURTTACAC REG 4/1	$ 220.00
05/17/2018	CITIBANK CORPORATE CARD	1998340092223031	6411	WILLIAMS REG4REGIS4/5	$ 35.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLD GAYLORD 4/12	$ 9.20

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05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FISHER GAYLORD 4/26	$ 1,193.28
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CR TOWNEPARK 4/7	$ (64.95)
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MARTINE HAMPTON 4/4	$ 421.83
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	MEALS-CSHS-BTRACK-REGIONA	$ 671.09
05/17/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-WACO U-	$ 345.96
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/2	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	HARRIS REG4REGIST4/26	$ 90.00
05/17/2018	CITIBANK CORPORATE CARD	4618110011111000	6412	WATSONOILRANCH4/20	$ 1,485.00
05/17/2018	CITIBANK CORPORATE CARD	461811S200311000	6499	HESTER SHIPLEY 4/12	$ 40.00
05/17/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SERICANOPIZZADEP4/3	$ 70.00
05/17/2018	CITIBANK CORPORATE CARD	199836CT00391APS	6412	MEALS-CSHS-TENNIS-WILLIS-	$ 323.76
05/17/2018	CITIBANK CORPORATE CARD	199836CY00191APS	6412	CR HOUCHINSHILTON4/28	$ (54.21)
05/17/2018	CITIBANK CORPORATE CARD	199836GR00391AAA	6412	MEALS-CSHS-GTRACK-DISTRIC	$ 889.85
05/17/2018	CITIBANK CORPORATE CARD	199836SB00391AAA	6412	MEALS-CSHS-SB-TEMPLE-4/17	$ 221.45
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	DIXON ENTERPRISE 4/11	$ 142.58
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES CAMBRIA 4/6	$ 213.90
05/17/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE CHSHELTER 4/13	$ 650.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	MARTINZREG4REGIST4/27	$ 90.00
05/17/2018	CITIBANK CORPORATE CARD	2638130010125000	6411	COPE HILTONAUS 4/6	$ 167.90
05/17/2018	CITIBANK CORPORATE CARD	4618360000299000	6412	RATH CINEMARK 4/11	$ 36.00
05/17/2018	CITIBANK CORPORATE CARD	19981200104990SV	6411	LELAND DAL LORENZO4/3	$ 703.05
05/17/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	GARYSCHOLASTIC4/9	$ 6.48
05/17/2018	CITIBANK CORPORATE CARD	1998310081399035	6399	BURGHARDTSHIPLEY5/1	$ 17.60
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CHANDLER AMERAIR 5/1	$ 718.10
05/17/2018	CITIBANK CORPORATE CARD	199836BR00191APS	6412	WILSON LAQUINTA 4/28	$ 395.20
05/17/2018	CITIBANK CORPORATE CARD	199836GG00191APS	6412	KORCZYNSKITORETTA4/25	$ 35.64
05/17/2018	CITIBANK CORPORATE CARD	199836GG00391APS	6412	MEALS-CSHS-GGOLF-REGIONAL	$ 175.09
05/17/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-CEDAR R	$ 289.80
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	UT AUS PARKING 4/4	$ 15.00
05/17/2018	CITIBANK CORPORATE CARD	2638130010125000	6411	COPE HILTON AUS 4/6	$ 671.60
05/17/2018	CITIBANK CORPORATE CARD	19981200101990SK	6411	SMITH TLASUPPLY4/4	$ 30.00
05/17/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	BUCHNER THOA REG 4/30	$ 450.00
05/17/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV-TEMPLE-4	$ 91.28
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	HANCOCK FAIRFIELD4/20	$ 202.74
05/17/2018	CITIBANK CORPORATE CARD	199836CY00191APS	6412	MEALS-AMC-GYM-ROCKWALL-ST	$ 141.56
05/17/2018	CITIBANK CORPORATE CARD	199836CY00391APS	6412	CR KOUBA HILTON 4/28	$ (395.84)
05/17/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-RUDDER-4/20/	$ 278.10

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05/17/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN BLUEBAKER 4/6	$ 45.51
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	VERDEGALFINGERPR 4/11	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS POSTAGE 4/24	$ 6.70
05/17/2018	CITIBANK CORPORATE CARD	4618110004211000	6399	RIMLINGER NASSP 4/2	$ 75.00
05/17/2018	CITIBANK CORPORATE CARD	4618360000299000	6499	RATHMUSEUMFUDDRUCK4/5	$ 242.57
05/17/2018	CITIBANK CORPORATE CARD	4618110011111000	6412	BRADHAMWACOZOO4/20	$ 1,022.00
05/17/2018	CITIBANK CORPORATE CARD	461811CH04211000	6412	STOUT SIXFLAGS 4/13	$ 3,345.80
05/17/2018	CITIBANK CORPORATE CARD	7138610089799000	6269	HULLABABOUNCEDEP 4/3	$ 460.35
05/17/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	PARKER PLAYOASIS4/10	$ 63.00
05/17/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	PARKS THOA REG 4/30	$ 450.00
05/17/2018	CITIBANK CORPORATE CARD	199813S481199021	6499	KOVACSBUNDTCAKES 4/20	$ 58.50
05/17/2018	CITIBANK CORPORATE CARD	1998310000399003	6411	HOFFMANTACACREG 4/10	$ 255.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	THIBOD TOWNEPARK 4/6	$ 64.95
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMAN TPLACE 4/15	$ 319.98
05/17/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-WACO-4/10	$ 195.00
05/17/2018	CITIBANK CORPORATE CARD	199836GR00191APS	6412	MEALS-AMC-GR-REGIONALS-4/	$ 711.10
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES CAMBRIA 4/26	$ (11.16)
05/17/2018	CITIBANK CORPORATE CARD	2037210015199000	6411	POEHL RITZ NOLA 4/18	$ 606.75
05/17/2018	CITIBANK CORPORATE CARD	20582100811240EH	6411	WEISSPREFLIGHTPARK4/6	$ 25.05
05/17/2018	CITIBANK CORPORATE CARD	19981200101990SK	6411	SMITH OMNI 4/3	$ 181.72
05/17/2018	CITIBANK CORPORATE CARD	19981300107990PC	6411	JANKOWSKI LORENZE 4/6	$ 325.37
05/17/2018	CITIBANK CORPORATE CARD	19982300104990SV	6411	SHERMANREGLDIGEST4/19	$ 235.00
05/17/2018	CITIBANK CORPORATE CARD	1998330004299042	6411	FLATER TEMPLECONF 4/3	$ 200.00
05/17/2018	CITIBANK CORPORATE CARD	19983600003990CA	6411	CREEL FIARFIELD 4/7	$ 483.00
05/17/2018	CITIBANK CORPORATE CARD	199836BG00391APS	6412	MEALS-CSHS-BG-REGIONALS-P	$ 36.69
05/17/2018	CITIBANK CORPORATE CARD	199836CS00191AAA	6411	GOODWYNCOURTYARD4/9	$ 219.28
05/17/2018	CITIBANK CORPORATE CARD	199836CT00391AAA	6412	MEALS-CSHS-TENNIS-BCS-4/5	$ 286.19
05/17/2018	CITIBANK CORPORATE CARD	199836GG00191APS	6412	MEALS-AMC-GG-REGIONALS-4/	$ 248.32
05/17/2018	CITIBANK CORPORATE CARD	199836GR00191APS	6412	WILSON LAQUINTA 4/28	$ 395.12
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	HICKSFINGERPR 4/16	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2058117910824000	6412	POLK CMBV 4/10	$ 72.00
05/17/2018	CITIBANK CORPORATE CARD	205813TQ81124000	6229	MWARABU CDARENEW4/12	$ 150.00
05/17/2018	CITIBANK CORPORATE CARD	461811S200311000	6499	HESTER YOLES 4/10	$ 112.50
05/17/2018	CITIBANK CORPORATE CARD	199821S481199021	6411	KOVACRENAISSANCE4/20	$ 412.02
05/17/2018	CITIBANK CORPORATE CARD	1998310000399003	6411	HOFFMOODYGARDEN4/23	$ 173.31
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HALLING AMERAIR 5/1	$ 652.10
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HILTY AMER AIR 5/1	$ 718.10

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05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CLINKSBESTWESTERN4/17	$ 267.72
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	THIBOD TOWNEPARK 4/5	$ 16.24
05/17/2018	CITIBANK CORPORATE CARD	1998530074699046	6411	NEAL HYATT HILL 4/11	$ 611.34
05/17/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICEPARKEASTERW4/19	$ 35.00
05/17/2018	CITIBANK CORPORATE CARD	461811SC00311000	6412	MIZER SPACECENTER4/23	$ 822.10
05/17/2018	CITIBANK CORPORATE CARD	199811PK10811032	6412	HOEFS CMBV 4/10	$ 52.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	THIBOD SHERATON 4/8	$ 833.62
05/17/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-VBB-BELLVILLE-4	$ 301.51
05/17/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-VBB-WACO-4/6/18	$ 258.00
05/17/2018	CITIBANK CORPORATE CARD	199836CY00391APS	6412	KOUBA HILTON 4/28	$ 1,463.60
05/17/2018	CITIBANK CORPORATE CARD	199836SB00391APS	6412	MEALS-CSHS-SB-PLAYOFF-4/2	$ 327.52
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MITCHELLFINGERPR 4/21	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON NAEYC REG 4/3	$ 525.00
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	MURPHY REG4REGIST5/2	$ 145.00
05/17/2018	CITIBANK CORPORATE CARD	199813S481199021	6499	KOVACBBUCKS NTU 4/17	$ 61.41
05/17/2018	CITIBANK CORPORATE CARD	1998210081124033	6411	RAMIREZRENAISSANC4/21	$ 618.03
05/17/2018	CITIBANK CORPORATE CARD	19982300104990SV	6411	SHERMANTEPSAREG4/30	$ 354.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HALLING NOELSFEE 5/1	$ 40.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	WETTERMANTOWNPLAC4/15	$ 165.84
05/17/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6399	NEELY INTUIT CKS 4/12	$ 203.49
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MOCK DALSHERATON 4/8	$ 1,250.43
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMANTPLACE4/15	$ 154.99
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	MEALS-CSHS-BTRACK-AREA-WH	$ 548.90
05/17/2018	CITIBANK CORPORATE CARD	199836GG00191APS	6412	KORCZYNSKITORETTA4/24	$ 317.79
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BENTONFINGERPR 4/30	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	4618110010511000	6412	KISSEL CITYOFBRYAN4/5	$ 60.00
05/17/2018	CITIBANK CORPORATE CARD	4618110011011000	6412	ANDERSWASHONBRAZ4/24	$ 828.00
05/17/2018	CITIBANK CORPORATE CARD	1998110011024033	6411	MARSHALL ILA REG 4/30	$ 399.00
05/17/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	MARTINZLDIGESTREG4/12	$ 940.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALLINE RADISSON 4/4	$ 12,543.72
05/17/2018	CITIBANK CORPORATE CARD	199836BR00191APS	6412	WILSON LAQUINTA 4/19	$ 740.40
05/17/2018	CITIBANK CORPORATE CARD	199836CK00191APS	6412	SALERNOHOLIDAYINN4/27	$ 1,425.72
05/17/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-JV-DIST.	$ 87.30
05/17/2018	CITIBANK CORPORATE CARD	199836GR00391APS	6412	MEALS-CSHS-GTRACK-AREA-WH	$ 769.06
05/17/2018	CITIBANK CORPORATE CARD	199836SB00391APS	6412	MEALS-CSHS-SB-WACO-PLYOFF	$ 117.81
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMES HYATT SAT 4/10	$ 407.56
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	ENTERPRISEHARLINGE4/6	$ 158.20

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05/17/2018	CITIBANK CORPORATE CARD	2058320010524000	6399	MARTINEZ WALGREEN4/23	$ 95.55
05/17/2018	CITIBANK CORPORATE CARD	4618230004199000	6499	CAIN SHIPLEYS 4/13	$ 128.00
05/17/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	BISHOP OMNI DAL 4/4	$ 268.70
05/17/2018	CITIBANK CORPORATE CARD	199821PK81199032	6329	RICE EXCHANGEPRESS4/4	$ 51.95
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	PARSI DALSHERATON 4/8	$ 2,071.06
05/17/2018	CITIBANK CORPORATE CARD	19983600003990CA	6411	CREEL FAIRFIELD 4/27	$ 141.44
05/17/2018	CITIBANK CORPORATE CARD	199836SB00191APS	6412	MEALS-AMC-SB-LUFKIN-4/23/	$ 134.86
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	YOUNGFINGERPR 4/11	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	CR COMFORT TAX 4/11	$ (9.84)
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	WADEFINGERPR 4/16	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE RITZ NOLA 4/18	$ 648.96
05/17/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	SMITH RENAISSANCE 4/7	$ 477.42
05/17/2018	CITIBANK CORPORATE CARD	4618110011011000	6412	SEAGRAVESWACOZOO4/12	$ 1,168.00
05/17/2018	CITIBANK CORPORATE CARD	199813TA00226002	6411	RIFE ARTED REG 4/9	$ 250.00
05/17/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMELHAMPTONTPAC4/26	$ 180.83
05/17/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	WALTERSC REG4REGIS5/2	$ 120.00
05/17/2018	CITIBANK CORPORATE CARD	1998310000399003	6411	LEPAGE TACAC REG 4/10	$ 255.00
05/17/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SHELTON TAPT REG 4/18	$ 150.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMANGAYLORD 4/12	$ 9.20
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMANTPLACE 4/15	$ 323.23
05/17/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-JV-WOODLAND	$ 84.72
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391AAA	6412	MEALS-CSHS-BTRACK-DIST.-B	$ 712.34
05/17/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	HANCOCK FAIRFIELD4/21	$ 202.74
05/17/2018	CITIBANK CORPORATE CARD	199836CK00191APS	6412	MEALS-AMC-BSOCC-#3PLAYOFF	$ 818.65
05/17/2018	CITIBANK CORPORATE CARD	199836CT00191AAA	6412	MEALS-AMC-TENNIS-REGIONAL	$ 468.71
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HODGESFINGERP 4/11	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON RITZ NOLA4/18	$ 763.02
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	RAMIREZREG4REGIST5/2	$ 145.00
05/17/2018	CITIBANK CORPORATE CARD	4618110010911000	6412	MEIERFRANKSAFARI 4/19	$ 990.00
05/17/2018	CITIBANK CORPORATE CARD	4618360000299000	6412	RATH CINEMARK 4/13	$ 92.10
05/17/2018	CITIBANK CORPORATE CARD	19981300111990SC	6411	MORITZ OMNI DAL 4/6	$ 69.27
05/17/2018	CITIBANK CORPORATE CARD	19981300203990PT	6399	GARY DEMCO 4/6	$ 6.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	AGOLD GAYLORD 4/12	$ 9.20
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOR NOELS FEE 5/1	$ 40.00
05/17/2018	CITIBANK CORPORATE CARD	199836BB00191AAA	6412	MEALS-AMC-BB-JV-WACO U-4/	$ 117.00
05/17/2018	CITIBANK CORPORATE CARD	199836CT00191APS	6412	MARSHALLFAIRFIELD4/21	$ 1,348.20
05/17/2018	CITIBANK CORPORATE CARD	199836GG00191APS	6412	KORCZYNSKITORETTA4/22	$ 317.79

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05/17/2018	CITIBANK CORPORATE CARD	199836GG00391AAA	6412	CRTORETTARACKLE4/25	$ (17.82)
05/17/2018	CITIBANK CORPORATE CARD	199836SB00191APS	6412	MEALS-AMC-SB-WACO-4/24/18	$ 236.89
05/17/2018	CITIBANK CORPORATE CARD	199836ST00399C03	6412	TODD LAQUINTA 4/16	$ 1,289.70
05/17/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	BROWN REG4REGIST5/2	$ 90.00
05/17/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	MATA TASN REG 4/23	$ 3,500.00
05/17/2018	CITIBANK CORPORATE CARD	19981200110990GP	6411	JANKOWSKI LORENZE 4/6	$ 57.50
05/17/2018	CITIBANK CORPORATE CARD	199813S481199021	6299	KOVACSOCOATH NTU 4/17	$ 150.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	WETTERMAN GAYLORD4/14	$ 10.28
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WETTERMANGAYLORD4/12	$ 9.20
05/17/2018	CITIBANK CORPORATE CARD	199836BB00391AAA	6412	MEALS-CSHS-BB-V-COLLEGE P	$ 190.10
05/17/2018	CITIBANK CORPORATE CARD	199836CY00191APS	6412	HOUCHINS HILTON 4/28	$ 766.05
05/17/2018	CITIBANK CORPORATE CARD	199836SO00391APS	6412	MEALS-CSHS-GSOCC-PLAYOFF-	$ 336.38
05/17/2018	CITIBANK CORPORATE CARD	199836ST00199C01	6412	JOHNSONCOUNTRYINN4/16	$ 1,240.30
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	TONEYFINGERPR 4/16	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMESPARKAUSAIR 4/6	$ 21.00
05/17/2018	CITIBANK CORPORATE CARD	1998510092499064	6411	FORD HAMPTON AUS 4/18	$ 324.82
05/17/2018	CITIBANK CORPORATE CARD	1998530074699046	6411	JANACEK HYATTHILL4/11	$ 611.34
05/17/2018	CITIBANK CORPORATE CARD	1998530074699046	6411	WIVAGG HYATT HILL4/11	$ 611.34
05/17/2018	CITIBANK CORPORATE CARD	4618110020211000	6399	COCHRANE TPT 4/23	$ 300.00
05/17/2018	CITIBANK CORPORATE CARD	461811AR00311000	6412	CR NORTONCAVERNS4/28	$ (38.25)
05/17/2018	CITIBANK CORPORATE CARD	1998120000199001	6411	CR LINDNER NYLO 4/6	$ (34.48)
05/17/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	STUTTS MARIOTT 4/15	$ 280.40
05/17/2018	CITIBANK CORPORATE CARD	19981300102990CH	6411	SMITH TLASUPPLY4/4	$ 30.00
05/17/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	HELM TASSP REG 4/16	$ 259.00
05/17/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN REG 4 REGIST 5/2	$ 120.00
05/17/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CATE TXTAG 4/26	$ 14.15
05/17/2018	CITIBANK CORPORATE CARD	199836BG00391APS	6412	MEALS-CSHS-BG-REGIONALS-4	$ 85.85
05/17/2018	CITIBANK CORPORATE CARD	199836SB00191AAA	6412	MEALS-AMC-SB-JV/V-LUFKIN-	$ 279.17
05/17/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HEMPHILLFINGERPR 5/2	$ 48.00
05/17/2018	CITIBANK CORPORATE CARD	1998410081499025	6411	MCINTYRE ASCD REG 5/3	$ 299.00
05/17/2018	CITIBANK CORPORATE CARD	20582100811240EH	6411	WEISS ASTORCROWNE 4/5	$ 404.50
05/17/2018	CITIBANK CORPORATE CARD	4618110011111000	6412	EBERLETXHISTMUSEU4/18	$ 1,156.00
05/17/2018	CITIBANK CORPORATE CARD	4618230000199000	6499	ELDER CARINOS 4/26	$ 429.76
05/17/2018	CITIBANK CORPORATE CARD	461836SP00199000	6412	PENA EASTERWOOD 5/1	$ 35.00
05/17/2018	CITIBANK CORPORATE CARD	461836SP00199000	6412	PENA HILTON KY 5/1	$ 1,291.86
05/17/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-APR	$ 7,072.63
05/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-APR	$ 281.49

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05/17/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-APR	$ 50,648.51
05/17/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-APR	$ 45.09
05/17/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-APR	$ 6,827.43
05/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-APR	$ 1,027.30
05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-APR	$ 19.03
05/17/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-APR	$ 971.10
05/17/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-APR	$ 1,278.57
05/17/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-APR	$ 1,260.08
05/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-APR	$ 40.74
05/17/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-APR	$ 7,246.55
05/17/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-APR	$ 164.98
05/17/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-APR	$ 695.04
05/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-APR	$ 452.15
05/17/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-APR	$ 26.50
05/17/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-APR	$ 8,754.99
05/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-APR	$ 504.99
05/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-APR	$ 2,808.13
05/17/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-APR	$ 1,279.20
05/17/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-APR	$ 39.94
05/17/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-APR	$ 165.65
05/17/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-APR	$ 40.96
05/17/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-APR	$ 28.96
05/17/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-APR	$ 9.33
05/17/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-APR	$ 1,458.03
05/17/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-APR	$ 14.58
05/17/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-APR	$ 35.12
05/17/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-APR	$ 2,545.71
05/17/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-APR	$ 182.25
05/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-APR	$ 5,506.19
05/17/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-APR	$ 255.02
05/17/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-APR	$ 5,191.80
05/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-APR	$ 161.07
05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-APR	$ 34.09
05/17/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-APR	$ 265.61
05/17/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-APR	$ 2,133.98
05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-APR	$ 324.03
05/17/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-APR	$ 5,278.13

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05/17/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-APR	$ 39.87
05/17/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-APR	$ 133.12
05/17/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-APR	$ 203.48
05/17/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-APR	$ 30.05
05/17/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-APR	$ 393.50
05/17/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-APR	$ 139.63
05/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-APR	$ 644.74
05/17/2018	CITY OF COLLEGE STATION	461836BD20199000	6412	ADAMSON POOL RESERVATION	$ 300.00
05/17/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-APR	$ 17.05
05/17/2018	CITY OF COLLEGE STATION	1998520099999081	6299	3/28/18 LT. M. PAVELKA, S	$ 198.55
05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-APR	$ 322.55
05/17/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-APR	$ 417.25
05/17/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-APR	$ 32.80
05/17/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-APR	$ 19.03
05/17/2018	CITY OF COLLEGE STATION	1998520099999081	6299	3/20/18 LT. M. PAVELKA, S	$ 347.46
05/17/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-APR	$ 29,386.19
05/17/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-APR	$ 15,346.61
05/17/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-APR	$ 255.05
05/17/2018	CITY OF COLLEGE STATION	1998520099999081	6299	04/02/18 LT. M. PAVELKA,	$ 222.60
05/17/2018	CITY OF COLLEGE STATION	1998520099999081	6299	4/9/18 LT. M. PAVELKA, SC	$ 272.07
05/17/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-APR	$ 347.69
05/17/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-APR	$ 146.23
05/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-APR	$ 357.01
05/17/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-APR	$ 9.55
05/17/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-APR	$ 241.30
05/17/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-APR	$ 2,439.67
05/17/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-APR	$ 14.01
05/17/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-APR	$ 1,880.91
05/17/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-APR	$ 35.00
05/17/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-APR	$ 258.30
05/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-APR	$ 30.05
05/17/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-APR	$ 821.24
05/17/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-APR	$ 3.62
05/17/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-APR	$ 248.93
05/17/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-APR	$ 42.46
05/17/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-APR	$ 324.30
05/17/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-APR	$ 1,358.10

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05/17/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-APR	$ 5.90
05/17/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-APR	$ 6,813.12
05/17/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-APR	$ 1,622.23
05/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-APR	$ 551.73
05/17/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-APR	$ 46.85
05/17/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-APR	$ 7,813.71
05/17/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-APR	$ 1,086.43
05/17/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-APR	$ 14.72
05/17/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-APR	$ 566.00
05/17/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-APR	$ 1,404.46
05/17/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-APR	$ 354.89
05/17/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-APR	$ 6,280.24
05/17/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-APR	$ 220.85
05/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-APR	$ 142.61
05/17/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-APR	$ 2,187.05
05/17/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-APR	$ 67.64
05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-APR	$ 504.47
05/17/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-APR	$ 14.53
05/17/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-APR	$ 0.98
05/17/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-APR	$ 1,248.41
05/17/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-APR	$ 39.09
05/17/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-APR	$ 41.30
05/17/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-APR	$ 1,059.14
05/17/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-APR	$ 12,529.73
05/17/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-APR	$ 616.45
05/17/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-APR	$ 402.05
05/17/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-APR	$ 26.80
05/17/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-APR	$ 8,624.96
05/17/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-APR	$ 294.34
05/17/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-APR	$ 9.29
05/17/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-APR	$ 367.37
05/17/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-APR	$ 11.36
05/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-APR	$ 202.22
05/17/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-200550-APR	$ 33.00
05/17/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-APR	$ 325.62
05/17/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-APR	$ 1,351.20
05/17/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-APR	$ 18.12

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05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-APR	$ 12,319.87
05/17/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-APR	$ 17.49
05/17/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-APR	$ 12.54
05/17/2018	CITY OF COLLEGE STATION	1998520099999081	6299	04/04/18 LT. M. PAVELKA,	$ 247.33
05/17/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-APR	$ 551.05
05/17/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-APR	$ 607.15
05/17/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-APR	$ 7.52
05/17/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-APR	$ 6,776.85
05/17/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-APR	$ 216.80
05/17/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-APR	$ 1,291.05
05/17/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-APR	$ 10.31
05/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-APR	$ 344.25
05/17/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-APR	$ 38.06
05/17/2018	CLARK EALY	1998410070199080	6411	MREIM 4/18 HUNTSREG6	$ 57.88
05/17/2018	CLARK EALY	1998410070199080	6411	MREIM4/25GTOWN TPAC	$ 114.14
05/17/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6397	TTA3-4T-0 WILSON TRANSTI	$ 214.20
05/17/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6397	SHIPPING	$ 85.00
05/17/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6397	TE27-1 SHINE DRY COURT	$ 616.00
05/17/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6397	TE439 START RITE TENNIS G	$ 71.90
05/17/2018	COLLEGE BOARD ACCUPLACER	461811S600111000	6339	ACCUPLACER TEST UNITS	$ 425.00
05/17/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1998110000111001	6399	SHIPPING	$ 8.50
05/17/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1998110000111001	6399	UNITED STATES LAW	$ 11.57
05/17/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1998110000111001	6399	UNITED STATE CITIZENSHIP	$ 11.57
05/17/2018	COMPLETE BOOK & MEDIA SUPPLY LLC	1998110000111001	6399	UNITED STATES GOVERNMENT	$ 11.57
05/17/2018	CORY ARCAK	1998110000122038	6412	AMCHS BUSINESS ETIQUETTE	$ 190.00
05/17/2018	CORY ARCAK	1998110000322038	6412	CSHS BUSINESS ETIQUETTE 4	$ 155.00
05/17/2018	COTTON PATCH CAFE LLC	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 439.83
05/17/2018	CRAIG OLTMANN	199836BB00391APS	6216	TVL CS VAR BB VS WHIT	$ 242.46
05/17/2018	CRAIG OLTMANN	199836BB00391APS	6216	MEA CS VAR BB VS WHIT	$ 30.00
05/17/2018	CRAIG OLTMANN	199836BB00391APS	6216	REF CS VAR BB VS WHIT	$ 80.00
05/17/2018	CRISIS PREVENTION INSTITUTE INC	2248110088123000	6399	NONVIOLENT CRISIS INTERVE	$ 380.00
05/17/2018	CXTEC	691781TK043990B4	6395	WELLBORN MIDDLE SCHOOL S	$ 23,632.24
05/17/2018	DALLAS MIDWEST LLC	1998110000111001	6399	VINYL BULLETIN BOARD WITH	$ 175.77
05/17/2018	DALLAS MIDWEST LLC	1998110000111001	6399	SHIPPING	$ 89.00
05/17/2018	DAVID BALEY	199836SB00191APS	6216	TVL KLEIN SB VS ROUND	$ 84.74
05/17/2018	DAVID BALEY	199836SB00191APS	6216	MEAL KLEIN SB VS ROUN	$ 30.00
05/17/2018	DAVID BALEY	199836SB00191APS	6216	REF KLEIN SB VS ROUND	$ 90.00

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05/17/2018	DEBRA E PARKS	1998410074499044	6411	REIM REG TASBO 4/24	$ 170.00
05/17/2018	DEBRA E PARKS	1998410074499044	6411	M REIM HOU TASBO 4/24	$ 100.28
05/17/2018	DECISION TREE INC	199811E1101110ET	6396	GRIFFIN CHARGE ONLY CABLE	$ 199.00
05/17/2018	DEMARQUES A JONES	199836BR00391APS	6412	M REIM AUS STTRACK	$ 117.23
05/17/2018	DORIAN BUSINESS SYSTEMS INC	199836BD00199C01	6412	TSSEC STATE SOLO ENTRY F	$ 100.00
05/17/2018	DORIAN BUSINESS SYSTEMS INC	199836BD00199C01	6412	TSSEC FEE	$ 25.00
05/17/2018	DORIAN BUSINESS SYSTEMS INC	19981100043110CA	6399	MONTHLY FEE FOR 5 MOS. -	$ 247.50
05/17/2018	DOUGLAS STONEY PRYOR	199836SO00391APS	6411	M REIM GEORGETOWN	$ 114.45
05/17/2018	DOUGLAS STONEY PRYOR	199836SO00391APS	6411	M REIM HUMBLE	$ 111.75
05/17/2018	EDUCATION SERVICE CENTER REGION 4	199813S681199021	6329	ESTIMATED SHIPPING/HANDLI	$ 6.00
05/17/2018	EDUCATION SERVICE CENTER REGION 4	199813S681199021	6329	ACCELERATED INTERVENTION	$ 300.00
05/17/2018	EDUCATORS DEPOT, INC	4618330010799000	6397	EDI006561 PEDESTAL	$ 497.95
05/17/2018	EDUCATORS DEPOT, INC	4618330010799000	6397	EDI010872 DESK	$ 509.81
05/17/2018	EDUCATORS DEPOT, INC	4618330010799000	6397	EDI10652 RETURN SHELL	$ 278.64
05/17/2018	EDUCATORS DEPOT, INC	4618330010799000	6397	EDI006212 KEY BOARD TRAY	$ 118.56
05/17/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	ROOF SUPPLIES	$ 114.41
05/17/2018	FLINN SCIENTIFIC INC	199811SC00311003	6399	CATALOG # AP8956 - GOGGLE	$ 536.40
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	APRIL INVOICES	$ 133.68
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	APRIL INVOICES	$ 152.58
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	APRIL INVOICES	$ 20.12
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	APRIL INVOICES	$ 152.35
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	APRIL INVOICES	$ 220.78
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	APRIL INVOICES	$ 429.60
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	APRIL INVOICES	$ 75.45
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	APRIL INVOICES	$ 83.79
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	APRIL INVOICES	$ 145.60
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	APRIL INVOICES	$ 145.42
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	APRIL INVOICES	$ 88.82
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	APRIL INVOICES	$ 135.04
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	APRIL INVOICES	$ 59.59
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	APRIL INVOICES	$ 107.49
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	APRIL INVOICES	$ 182.26
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	APRIL INVOICES	$ 124.98
05/17/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	APRIL INVOICES	$ 175.46
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200101990SK	6329	BOOKS FOR LIBRARY	$ 1,653.78
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	461812LI10199000	6329	BOOKS FOR LIBRARY	$ 996.53
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	461812S610299000	6329	FOLLETT BOOK ORDER	$ 2,782.33

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05/17/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	MAY 18 PHONE SRV TTK	$ 7,387.53
05/17/2018	FRONTLINE EDUCATION	1998410074399043	6299	REOPEN FOR MAY AND JUNE P	$ 2,678.41
05/17/2018	GBC NORTH AMERICAN DIRECT SALES	1998230000299002	6249	EQUIPMENT MAINTENANCE AGR	$ 392.26
05/17/2018	GEOFFREY SPERLING	199836BD00199C01	6299	COLOR GUARD CHOREOGRAPHY,	$ 1,000.00
05/17/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 185782320	$ 366.00
05/17/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 185782623, 18578	$ 119.86
05/17/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE#185782619, 185782	$ 558.94
05/17/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 185782547, 15878	$ 139.68
05/17/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE#185782611, 185782	$ 320.50
05/17/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 185782540, 18578	$ 1,525.11
05/17/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 185782623, 18578	$ 1,390.39
05/17/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 185782617	$ 1,224.82
05/17/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 185782320	$ 27.33
05/17/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185782318, 18578	$ 2,409.69
05/17/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 185782546, 18578	$ 875.52
05/17/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 185782321, 18578	$ 2,282.62
05/17/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 185782537, 18578	$ 1,231.17
05/17/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 185711655, 18578	$ 412.98
05/17/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 185782324	$ 801.01
05/17/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 185782536	$ 237.80
05/17/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 185782617	$ 112.84
05/17/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 185782620, 18578	$ 245.10
05/17/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 185782324	$ 158.10
05/17/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE#185782619, 185782	$ 5,993.14
05/17/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 185782540, 18578	$ 279.98
05/17/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 185782621, 18578	$ 1,732.42
05/17/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 185782547, 15878	$ 1,365.06
05/17/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 185782536	$ 918.81
05/17/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE#185782611, 185782	$ 2,903.98
05/17/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 185782621, 18578	$ 403.80
05/17/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 185782620, 18578	$ 1,293.27
05/17/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 185782321, 18578	$ 346.75
05/17/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 185711655, 18578	$ 4,803.70
05/17/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 185782538, 18578	$ 4,143.41
05/17/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 185782537, 18578	$ 96.93
05/17/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 185782546, 18578	$ 81.20
05/17/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185782318, 18578	$ 138.31

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05/17/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 185782538, 18578	$ 368.00
05/17/2018	GNEIL	1998410074399043	6497	SERVICE AWARD PIN/GOLD/EN	$ 1,779.68
05/17/2018	GNEIL	1998410074399043	6497	DELIVERY/MISC CHARGES	$ 191.13
05/17/2018	GNEIL	1998410074399043	6497	SERVICE AWARD PIN/SAPPHIR	$ 582.96
05/17/2018	GNEIL	1998410074399043	6497	SERVICE AWARD PIN/RUBY/EN	$ 1,554.56
05/17/2018	GOPHER SPORT	19981100102110CH	6399	GE60-078 WILSON NCAA STRE	$ 215.50
05/17/2018	GOPHER SPORT	19981100102110CH	6399	GEO1-024 BALL SEALER SET	$ 35.95
05/17/2018	GRACE BIBLE CHURCH	461831S600199000	6269	FACILITY RENTAL FOR AP TE	$ 325.00
05/17/2018	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL D STANDARD BATTE	$ 23.94
05/17/2018	GRAINGER/W W GRAINGER INC	1998110000122038	6397	TABLE SAW	$ 3,120.10
05/17/2018	GRAINGER/W W GRAINGER INC	1998	1311	DURACELL AAA STANDARD BAT	$ 294.00
05/17/2018	GRAINGER/W W GRAINGER INC	2037610015199000	6399	B70-C6-DF HAND TRUCK LIBE	$ 189.78
05/17/2018	GRAINGER/W W GRAINGER INC	205811OF10124000	6399	B70-C6-DF HAND TRUCK LIBE	$ 189.78
05/17/2018	GREATER TALENT NETWORK LLC	1998130081199021	6299	DAVID BROWN - ARTIST	$ 5,000.00
05/17/2018	GUIDEBOOK INC	199813S481199021	6399	ORDER # 17596-1 PREMIUM G	$ 3,500.00
05/17/2018	HANNAH CHANG	8928	2191.107	PEBBLE CREEK SCHOLARSHIP	$ 500.00
05/17/2018	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6396	TECHNICIAN TOOLS 2017/201	$ 281.72
05/17/2018	HENLEY'S PAINT AND BODY INC	199851VD92599065	6399	REPAIR CAR DAMAGED BY LAW	$ 474.38
05/17/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 264.38
05/17/2018	HOUSTON FOOD BANK	2408350011099000	6299	COMMODITY FREIGHT	$ 27.44
05/17/2018	HOUSTON FOOD BANK	2408350010599000	6299	COMMODITY FREIGHT	$ 23.37
05/17/2018	HOUSTON FOOD BANK	2408350010999000	6299	COMMODITY FREIGHT	$ 21.85
05/17/2018	HOUSTON FOOD BANK	2408350020199000	6299	COMMODITY FREIGHT	$ 28.45
05/17/2018	HOUSTON FOOD BANK	2408350000499000	6299	COMMODITY FREIGHT	$ 2.54
05/17/2018	HOUSTON FOOD BANK	2408350020299000	6299	COMMODITY FREIGHT	$ 25.40
05/17/2018	HOUSTON FOOD BANK	2408350020399000	6299	COMMODITY FREIGHT	$ 22.36
05/17/2018	HOUSTON FOOD BANK	2408350000399000	6299	COMMODITY FREIGHT	$ 72.39
05/17/2018	HOUSTON FOOD BANK	2408350010199000	6299	COMMODITY FREIGHT	$ 25.40
05/17/2018	HOUSTON FOOD BANK	2408350010899000	6299	COMMODITY FREIGHT	$ 24.14
05/17/2018	HOUSTON FOOD BANK	2408350011199000	6299	COMMODITY FREIGHT	$ 22.86
05/17/2018	HOUSTON FOOD BANK	2408350000199000	6299	COMMODITY FREIGHT	$ 67.06
05/17/2018	HOUSTON FOOD BANK	2408350004199000	6299	COMMODITY FREIGHT	$ 39.12
05/17/2018	HOUSTON FOOD BANK	2408350010299000	6299	COMMODITY FREIGHT	$ 28.45
05/17/2018	HOUSTON FOOD BANK	2408350010499000	6299	COMMODITY FREIGHT	$ 26.68
05/17/2018	HOUSTON FOOD BANK	2408350010799000	6299	COMMODITY FREIGHT	$ 16.25
05/17/2018	HOUSTON FOOD BANK	2408350004299000	6299	COMMODITY FREIGHT	$ 34.30
05/17/2018	HUGHES SUPPLY INC	1998510092599065	6319	BOILER FLOW SWITCH KIT	$ 210.15

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05/17/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 66.06
05/17/2018	INSECT LORE	2118110010424000	6399	BUTTERFLY LIFE CYCLE STAG	$ 7.99
05/17/2018	INSECT LORE	2118110010424000	6399	ESTIMATED SHIPPING/HANDLI	$ 7.95
05/17/2018	INSECT LORE	19981100109110CV	6399	ORIGINAL LADYBUG LAND WIT	$ 83.97
05/17/2018	INSECT LORE	2118110010424000	6399	CUP OF CATERPILLARS	$ 53.97
05/17/2018	INSECT LORE	19981100109110CV	6399	SHIPPING	$ 7.95
05/17/2018	INTERQUEST GROUP INC	1998520081199025	6299	HALF DAY SERVICE	$ 1,080.00
05/17/2018	JANICE SUE BETTS	199836SB00391APS	6411	MREIMHUNTSVSBPLYF	$ 57.14
05/17/2018	JARRED MOEHLMANN	199836BB00191APS	6216	REF AMC BB VS TOMBALL	$ 90.00
05/17/2018	JARRED MOEHLMANN	199836BB00191APS	6216	RID AMC BB VS TOMBALL	$ 10.00
05/17/2018	JARRETT BECKHUSEN	199836BB00391APS	6411	M REIM TOMBALL	$ 60.71
05/17/2018	JARRETT BECKHUSEN	199836BB00391APS	6411	M REIM MAGNOLIA	$ 53.41
05/17/2018	JASONS DELI	199813S481199021	6499	CATERING LUNCHEON 5/11/18	$ 110.91
05/17/2018	JASONS DELI	1998410070299081	6499	5/9/18 BRD EX MTG	$ 270.26
05/17/2018	JASONS DELI	1998310081199025	6499	5/10/18 CATERI	$ 205.88
05/17/2018	JASONS DELI	19982300043990WB	6499	LUNCH FOR POM & DANCE JUD	$ 80.29
05/17/2018	JASONS DELI	1998130000226002	6499	5/9/18 STAFF DEVELO	$ 103.54
05/17/2018	JASONS DELI	1998210081199021	6499	5/14/18 CATERING	$ 221.85
05/17/2018	JASONS DELI	1998110004131033	6499	FOOD FOR CSMS AVID TUTORS	$ 117.27
05/17/2018	JASONS DELI	461813S200399000	6499	STAFF LUNCH FOR TESTING	$ 163.50
05/17/2018	JEREMY LOCKE	199836BB00391AAA	6411	M REIM MAGNOLIA	$ 53.41
05/17/2018	JOHN TEMPLETON	1998360000122038	6412	F REIM RAINS HS	$ 17.85
05/17/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 122.77
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	5/4 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	5/11 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/16 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/17 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/11 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	5/2 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/18 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	5/10 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	5/8 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	5/9 AM & PM	$ 140.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/23 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/30 PM	$ 70.00
05/17/2018	JONATHAN HUNTER	199852SF11099024	6299	4/20 PM	$ 70.00
05/17/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	4/25 AM	$ 70.00

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05/17/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	5/11 AM	$ 70.00
05/17/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	5/3 AM	$ 70.00
05/17/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	4/30 AM	$ 70.00
05/17/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	5/1 AM	$ 70.00
05/17/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	4/24 AM	$ 70.00
05/17/2018	JW PEPPER AND SON INC	199811OR04111041	6399	SCORES & MUSIC	$ 98.00
05/17/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	$ 12.95
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-73725 LEARNING ABOUT E	$ 23.36
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63766 OUTDOOR SCALE	$ 113.16
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-73739 GETTING TO KNOW	$ 39.96
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	58-74714 STEM BOOKS FOR K	$ 35.43
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63745 DINOSAUR BONES W	$ 36.94
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-146044 FEWW GEOMETRIC	$ 75.39
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-27916 LIGHT CUBE ACCES	$ 37.69
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-47896 PAN BALANCE	$ 22.60
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32403 DRAMATIC PLAY CO	$ 133.54
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-31152 SHAPES DON'T BUD	$ 18.83
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-89803 BLOCK SCIENCE BI	$ 67.88
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	58-53887 MAGNETS STEM ACT	$ 27.76
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	88-32535 TINKER TOTTER RO	$ 45.20
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-62977 BRINGING STEM TO	$ 24.11
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63179 WHEN I GROW UP S	$ 113.16
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	58-91611 FIRST EXPERIMENT	$ 83.37
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32332 OUTDOOR SORTING	$ 211.27
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-89801 BLOCK SCIENCE BI	$ 67.92
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	EST SHIPPING	$ 79.44
05/17/2018	KAPLAN EARLY LEARNING CO	2058117811124000	6399	74379 DIG, DUMP AND BUILD	$ 33.95
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-46349 NUMBER PUZZLE BO	$ 27.13
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63178 CIVIL ENGINEER W	$ 113.16
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-146126 FEWW BUBBLE CON	$ 11.28
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32334 OUTDOOR MUD KITC	$ 452.78
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-46260 MAGIC SHAPES	$ 22.60
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-89856 LEGO DUPLO CAFE	$ 79.20
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-24029 HOW TALL AM I GA	$ 14.30
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63177 WHEN I GROW UP S	$ 113.16
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	58-11041 WOODEN GEOMETRIC	$ 13.54
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-15834 THE BIG TAPE	$ 7.51

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05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63664 JURASSIC SENSORY	$ 52.79
05/17/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63767 OUTDOOR BALANCE	$ 196.18
05/17/2018	KATHRYN B SWITZER	1998210088123031	6411	M REIM HOUSTON	$ 103.85
05/17/2018	KEARBY L ETHEREDGE	199836CH00399C03	6412	STUDENT MEAL MONEY FOR UI	$ 336.00
05/17/2018	KEITH HERRING	199836BB00191APS	6216	TVL AMC BB VS TOMBALL	$ 35.31
05/17/2018	KEITH HERRING	199836BB00191APS	6216	REF AMC BB VS TOMBALL	$ 90.00
05/17/2018	KONE INC	1998510092599065	6299	ELEVATOR MONITORING D.W.	$ 2,846.56
05/17/2018	KYLE KING	199836BB00391APS	6412	KING BUCEESMEALS 5/11	$ 274.72
05/17/2018	KYNETIC TECHNOLOGIES LLC	4618110010811000	6396	WONDER WORKSHOP DASH ROBO	$ 1,497.50
05/17/2018	LACEY HAWTHORNE	8928	2191.107	PEBBLE CREEK SCHOLARSHIP	$ 500.00
05/17/2018	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	BR574 EASY BUILD BRICKS M	$ 255.55
05/17/2018	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	HH128 OUTDOOR CLASSROOM C	$ 284.05
05/17/2018	LAKESHORE LEARNING MATERIALS	19981100104110SV	6399	INSTRUCTIONAL MATERIALS	$ 44.98
05/17/2018	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	VF4 BEGINNER'S BASKETBALL	$ 122.55
05/17/2018	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	LL356 DISHWASHER SAFE PLA	$ 20.42
05/17/2018	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	LA582 INDOOR/OUTDOOR MAGN	$ 189.05
05/17/2018	LAKESHORE LEARNING MATERIALS	2058117810224000	6399	RR260 KID SIZED INDOOR/OU	$ 160.55
05/17/2018	LARRY SMITH	199836SB00191APS	6216	REF KLEIN SB VS ROUND	$ 90.00
05/17/2018	LARRY SMITH	199836SB00191APS	6216	TVL KLEIN SB VS ROUND	$ 65.27
05/17/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100726990TK	6639	DAC-SFP 10GE-12 CONNECTO	$ 247.50
05/17/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100726990TK	6639	ARUBA 1 Y FCNBD EXCH	$ 4,156.20
05/17/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100726990TK	6639	ARUBA MM-HW-5K	$ 14,997.50
05/17/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100726990TK	6639	PC-AC-NA NORTH AMERICA AC	$ 10.00
05/17/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100726990TK	6639	ARUBA 7240 XM	$ 2,995.00
05/17/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100726990TK	6639	LAYER 3 COMM. PROF SERVIC	$ 6,250.00
05/17/2018	LEE A FEDORA	199836BF00191AAA	6411	M REIM HOUSTON	$ 102.78
05/17/2018	LESSONPIX, INC	2248110088123000	6396	LESSONPIX GROUP USER LICE	$ 2,295.00
05/17/2018	LISLE VIOLIN SHOP	199811OR00111001	6399	ORCHESTRA SUPPLIES FOR 20	$ 250.00
05/17/2018	MARISSA PENA	199836UL00199C01	6412	STATE UIL ACADEMIC SPEECH	$ 80.00
05/17/2018	MARISSA PENA	461836SP00199000	6412	F REIM HOU & KY	$ 149.25
05/17/2018	MARTHA SMITH	1998520000399003	6299	MAY 12 - PROM SECURITY	$ 200.00
05/17/2018	MASTERTURF PRODUCTS AND SERVICE INC	1998510092699066	6319	MASTERSEAL INFIELD MIX	$ 2,000.00
05/17/2018	MATTHEW DEBERRY	199836CK00391AAA	6411	M REIM MAGNOLIA	$ 49.05
05/17/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM GTOWN TPAC	$ 19.50
05/17/2018	MOLLEY A PERRY	1998210088123031	6411	HOTE REIMHAMPTONGTOWN	$ 180.83
05/17/2018	MONOGRAMS & MORE	19982300110990GP	6399	DIGITIZING	$ 35.00
05/17/2018	MONOGRAMS & MORE	19982300110990GP	6399	PACIFIC CAP V67 VINTAGE A	$ 795.00

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05/17/2018	MONOGRAMS & MORE	1998340092299062	6395	J333 TORRENT WATERPROOF J	$ 789.62
05/17/2018	MOSYLE CORPORATION	1998530072699TTK	6398	1-YEAR PREMIUM SUBSCRIPTI	$ 17,142.40
05/17/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 33.50
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	GOLD FOIL PENCILS BOX OF	$ 50.23
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	SHIPPING	$ 49.85
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	MUSIC CASE TAG PKG OF 72	$ 72.00
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	PLASTIC BOOKMARKS PKG 25	$ 33.90
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	I LOVE ORCHESTRA PENCILS	$ 117.00
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	B/W NOTES LNYARD	$ 175.00
05/17/2018	MUSIC IN MOTION INC	199836OR00199C01	6497	RAINBOW NOTES LANYARD	$ 175.00
05/17/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 150.03
05/17/2018	NASCO	1998110000322038	6399	ZIPPER	$ 35.84
05/17/2018	NASCO	1998110000322038	6399	BOBBINS	$ 27.00
05/17/2018	NASCO	1998110000322038	6399	MARKER CRAY CONTIP	$ 66.88
05/17/2018	NASCO	1998110000322038	6399	3 HOLE PUNCH	$ 8.92
05/17/2018	NASCO	1998110000322038	6399	GLUE	$ 8.60
05/17/2018	NASCO	1998110000322038	6399	NEEDLES	$ 17.80
05/17/2018	NASCO	1998110000322038	6399	THREAD PACK	$ 15.21
05/17/2018	NASCO	1998110000322038	6399	SCISSOR CTRY	$ 56.96
05/17/2018	NASCO	1998110000322038	6399	MARKER CRAY FINE	$ 60.52
05/17/2018	NASCO	1998110000322038	6399	SANITIZER	$ 21.89
05/17/2018	NASCO	1998110000322038	6399	KIT TIE DYE SUPER BIG	$ 67.08
05/17/2018	NASCO	1998110000322038	6399	TAPE MEASURE LIFETIME	$ 17.10
05/17/2018	NOTHING BUNDT CAKES	199813PK81199032	6499	5/9/18 TWO DOZEN BUNDTINI	$ 39.00
05/17/2018	OFFICE DEPOT INC	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 1,595.92
05/17/2018	OFFICE DEPOT INC	1998	1311	ELMER'S SCHOOL GLUE 4 OZ	$ 58.00
05/17/2018	OFFICE DEPOT INC	1998	1311	ELMER'S OFFICE STRENGTH G	$ 586.00
05/17/2018	OFFICE DEPOT INC	1998340092299062	6399	#8729 TR SUP KUBICHEK	$ 99.99
05/17/2018	OFFICE DEPOT INC	199811EH00111001	6399	ORANGE HIGHLIGHTERS, RED,	$ 205.14
05/17/2018	OFFICE DEPOT INC	1998340092299062	6399	#8729 TR SUP KUBICHEK	$ 49.99
05/17/2018	OFFICE DEPOT INC	1998340092299062	6399	#8729 TR SUP KUBICHEK	$ 407.77
05/17/2018	ON ALERT SECURITY	1998520092599065	6299	SECURITY ALARM MONITORING	$ 121.74
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-56/2302 (26 PIECES)	$ 11.68
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13598.44 NEON TOIP LOA	$ 6.30
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13701785 COUNTING LADY	$ 3.58
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13742102 MATCH THE GEO	$ 10.78
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13761798 I'M A GOOD RE	$ 4.53

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05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-57/6577 PUMPKIN PATCH	$ 9.98
05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	EST SHIPPING	$ 13.99
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-12/1764 ZOO GOOGLY EYE	$ 4.48
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13755839 SMART SNACKS	$ 16.19
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13724918 HIPPITY HOPPI	$ 12.90
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13748384 MELISSA & DOU	$ 7.20
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-61/6011 THE RACE IS ON	$ 9.90
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-62/93800 ABC HANDWRITI	$ 17.08
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-62/9042 RAINBOW CLIPBO	$ 12.60
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13606299 HOT PINK WEDD	$ 4.45
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13719301 NUMBER RECOGN	$ 6.79
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13768682 ALPHABET DICE	$ 2.02
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13727109 SUPERHERO EXT	$ 8.52
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13719271 DICE WITH GEO	$ 4.69
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-62/9042 RAINBOW CLIPBO	$ 12.61
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-56/2302 (26 PIECES)	$ 11.68
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13719271 DICE W/GEOMET	$ 9.89
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-62/93800 ABC HANDWRITI	$ 8.10
05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-5/899 MINI ERASER ASSO	$ 9.98
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13682969 DR. SEUSS ABC	$ 2.24
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-32/187 VALENTINE MINI	$ 5.40
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-62/93800 ABC HANDWRITI	$ 8.10
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13701785 COUNTING LADY	$ 7.55
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-37/1941 EASTER ACTIVIT	$ 9.46
05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-48/9392 BRIGHT COLORED	$ 11.98
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13598.44 NEON TOIP LOA	$ 6.30
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13682969 DR. SEUSS ABC	$ 2.24
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13719301 NUMBER RECOGN	$ 6.79
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13719271 DICE WITH GEO	$ 4.68
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-39/716 PLAYING DICE (D	$ 9.10
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13701785 COUNTING LADY	$ 3.58
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13742096 MATH COUNTING	$ 7.18
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13758637 SMALL LOCKING	$ 17.97
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13742096 MATH COUNTING	$ 7.18
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13682969 DR. SEUSS ABC	$ 7.10
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13701230 ALPHABET LEAR	$ 8.54
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13768682 ALPHABET DICE	$ 2.03

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05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13803393 WATERMELON CU	$ 8.09
05/17/2018	ORIENTAL TRADING COMPANY INC	2058327810124000	6399	IN-13741614 BILINGUAL COL	$ 7.59
05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-13605942 FOUR SEASONS	$ 35.39
05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-57/1008 LARGE NATURAL	$ 9.99
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13748384 MELISSA & DOU	$ 7.20
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-13755839 SMART SNACKS	$ 16.19
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13742102 MATCH THE GEO	$ 10.78
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-61/6011 THE RACE IS ON	$ 9.89
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-13676761 I LOVE READIN	$ 7.69
05/17/2018	ORIENTAL TRADING COMPANY INC	2058117810924000	6399	IN-9/1485 FARM STICKER SC	$ 9.98
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320010724000	6399	IN-12/1764 ZOO GOOGLY EYE	$ 4.48
05/17/2018	ORIENTAL TRADING COMPANY INC	2058320011124000	6399	IN-26/235 HEART PRINT CEL	$ 7.17
05/17/2018	PCM-G INC	1998230000399003	6399	RPO FOR POSTER SUPPLIES	$ 281.95
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350000199000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010599000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350011099000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010799000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004399000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010299000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350020399000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010999000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350000499000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350093299000	6398	SERVICE CONTRACT A5000627	$ 2,073.75
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350020299000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010199000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004299000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004199000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010499000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350000399000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350020199000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350010899000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350011199000	6398	SERVICE CONTRACT A5000627	$ 325.00
05/17/2018	PEARSON ASSESSMENTS	2258310088123000	6399	SHIPPING	$ 35.51
05/17/2018	PEARSON ASSESSMENTS	2258310088123000	6399	BAYLEY-III LANGUAGE SCALE	$ 355.60
05/17/2018	PEARSON ASSESSMENTS	2258310088123000	6399	BAYLEY-III COGNITIVE SCAL	$ 354.60
05/17/2018	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990B9	6629	CENTRAL OFFICE MODIFICATI	$ 5,387.00
05/17/2018	PERRY OFFICE PRODUCTS	1998	1311	UTENSIL, KIT, TWPS., F/K/	$ 419.22

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05/17/2018	PERRY OFFICE PRODUCTS	1998	1311	FORK, HWPP, WH ITEM#BWKFO	$ 104.67
05/17/2018	PERRY OFFICE PRODUCTS	1998	1311	KNIFE, HWPP, WH ITEM#BWKK	$ 139.56
05/17/2018	PERRY OFFICE PRODUCTS	1998	1311	SPOON, SOUP, PP, WH ITEM#	$ 174.45
05/17/2018	PERRY OFFICE PRODUCTS	1998	1311	FORK, HWPP, WH ITEM#BWKFO	$ 127.93
05/17/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981100101110SK	6399	INSECTIORE 5/11	$ (62.94)
05/17/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981100101110SK	6399	INSECTIORE 5/11	$ 62.94
05/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	TARGET DECOR 4/17	$ 18.00
05/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	TUESDAYMORN LUNCH 5/4	$ 14.90
05/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	HEB STAMPS 5/8	$ 50.00
05/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	TARGET DECOR 4/20	$ 25.56
05/17/2018	PETTY CASH-SPRING CREEK 111	1998110011121033	6399	TPT CLASS MATERIAL5/2	$ 5.00
05/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6499	HEB COFFEE 5/14	$ 5.78
05/17/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	WALLYS DECOR 4/19	$ 23.84
05/17/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 52.75
05/17/2018	REALLY GOOD STUFF INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 6.95
05/17/2018	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM: 308213 - STORY TWIS	$ 24.99
05/17/2018	REDTAIL EQUIPMENT RENTAL LLC	1998110000122038	6269	WELDER BOBCAT	$ 268.62
05/17/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
05/17/2018	ROBERT LELAND	199836AR00199C01	6412	F REIM VASE SANMARCOS	$ 37.62
05/17/2018	RON EDWARDS	199836BB00191APS	6216	REF AMC BB VS TOMBALL	$ 90.00
05/17/2018	RON EDWARDS	199836BB00191APS	6216	TVL AMC BB VS TOMBALL	$ 37.88
05/17/2018	ROSS KING	199836BB00391APS	6411	M REIM WHITEHOUSE	$ 176.58
05/17/2018	RUSH BUS CENTERS OF TEXAS LP	1998340092299062	6319	EGR AND VALVES	$ 2,749.00
05/17/2018	SAMS LIMOUSINE AND TRANSP INC	461836OR20399000	6412	ORCHESTRA ROUND TRIP TO W	$ 1,100.00
05/17/2018	SAMS LIMOUSINE AND TRANSP INC	199836OR00199C01	6412	CHARTER BUS FOR ORCHESTRA	$ 1,400.00
05/17/2018	SAMS LIMOUSINE AND TRANSP INC	461836OR20299000	6412	ORCHESTRA ROUND TRIP TO W	$ 1,900.00
05/17/2018	SAMUEL CHILDERS	199836UL00199C01	6412	PARK REIM UIL AUSTIN	$ 25.00
05/17/2018	SARA AGOLD	461800S800100000	5749	STUDENT REFUNDS FOR NON-R	$ 945.00
05/17/2018	SCHOLASTIC MAGAZINES	1998110000122038	6329	CHOICES MAGAZINES	$ 284.70
05/17/2018	SCHOLASTIC MAGAZINES	1998110000122038	6329	ESTIMATED SHIPPING/HANDLI	$ 28.47
05/17/2018	SCHOOL MATE	211811PI10424000	6399	750 STUDENT FOLDERS PER A	$ 585.00
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	FILE FOLDER LTR, PK OF 10	$ 13.98
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	TAPE, SCOTCH, HEAVY DUTY,	$ 6.69
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	FOLDER 2PKT W/FASTNERS AS	$ 385.00
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	TAPE COLORED MASKING, SET	$ 19.44
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	STAPLES STANDARD PACK OF	$ 168.00
05/17/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	SUPPLIES FOR BACK WORK RO	$ 72.75

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05/17/2018	SCHOOL SPECIALTY INC	1998	1311	FOLDERS HANGING LETTER 1/	$ 454.00
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	TAPE DISPENSER BLACK 1: N	$ 79.00
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	FILE FOLDER, LEGAL, PK OF	$ 12.99
05/17/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567318 SENSATIONAL MATH	$ 42.88
05/17/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SUPPLIES FOR CLASSROOM	$ 83.61
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	MARKER DRY ERASE LOW ODOR	$ 768.00
05/17/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1567313 SENSATIONAL MATH	$ 6.20
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	INDEX CARDS, 3X5, PK/100,	$ 0.36
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	MARKER PERM FINE ASSTD SA	$ 505.00
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	INDEX CARD CASE, 3X5, #14	$ 3.15
05/17/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	1534824 PAPER ASTROBRIGH	$ 20.78
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	MAGNETS LETTERS & NUMBERS	$ 29.11
05/17/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ITEM #075258 TICONDEROGA	$ 24.98
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	CALIFONE WIRELESS HEADPHO	$ 7.20
05/17/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
05/17/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	WORKROOM SUPPLIES FOR ALL	$ 163.27
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	TIMER DIGITAL COUNT DOWN/	$ 10.47
05/17/2018	SCHOOL SPECIALTY INC	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	PAPERCLIPS SCHOOLSMART NO	$ 70.00
05/17/2018	SCHOOL SPECIALTY INC	1998110010923031	6399	CORD EXTENSION, 9 FT, #14	$ 8.64
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	FILE FOLDER HANGING LETTE	$ 117.80
05/17/2018	SCHOOL SPECIALTY INC	1998	1311	PAPERCLIPS SMOOTH 2: 100/	$ 205.00
05/17/2018	SCHOOL SPECIALTY INC	19981100101110SK	6399	SHIPPING	$ 5.00
05/17/2018	SHAROLYN M WILSON	199836GR00191APS	6412	PARKREIM AUS ST TRACK	$ 15.00
05/17/2018	SHAROLYN M WILSON	199836GR00191APS	6412	ENTRYREIM STATETRACK	$ 20.00
05/17/2018	SHAROLYN M WILSON	199836GR00191APS	6412	M REIM AUS ST TRACK	$ 117.23
05/17/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 160.87
05/17/2018	SHI GOVERNMENT SOLUTIONS INC	1998	1311	TRIPP LITE SURGE PROTECTO	$ 880.50
05/17/2018	SIGN PRO INC	1998510092599065	6319	NEW SIGN FOR ADMINISTRATI	$ 55.00
05/17/2018	SOCCER.COM	199836SO00191AAA	6399	A1007678 SIZE 5 2018 M	$ 743.80
05/17/2018	SOCCER.COM	199836SO00191AAA	6399	SHIPPING	$ 37.19
05/17/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 13.31
05/17/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 95.03
05/17/2018	SOUTHWEST BOOK COMPANY	461812LI10799000	6343	SALES TAX PAID BY VENDOR	$ 36.75
05/17/2018	SOUTHWEST BOOK COMPANY	461812LI10799000	6343	AUTHOR VISIT BOOKS	$ 445.50
05/17/2018	SOUTHWEST EMBLEM COMPANY	461811OR20211000	6399	SHIPPING	$ 10.00
05/17/2018	SOUTHWEST EMBLEM COMPANY	461811OR20211000	6399	SOLO ENSEMBLE STOCK AWARD	$ 42.00

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05/17/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 59.94
05/17/2018	SPRING HS BAND BOOSTERS	461836OR20299000	6412	SPRING SPLASH TOWN CONTES	$ 1,092.00
05/17/2018	SPRING HS BAND BOOSTERS	461836OR20299000	6412	NON PERFORMING STUDENTS /	$ 138.00
05/17/2018	SPRING HS BAND BOOSTERS	461836OR20399000	6412	TICKETS PT OR 5/19	$ 712.00
05/17/2018	SPRINT CORPORATION	1998530072699TTK	6299	APR 2018 TTK GPS	$ 250.00
05/17/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 72.77
05/17/2018	STANDARD COFFEE SERVICE COMPANY INC	19982300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 89.22
05/17/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 6.76
05/17/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 272.92
05/17/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 151.59
05/17/2018	STORMY HICKMAN	19982300111990SC	6499	REIM JASONSDELI STDEV	$ 97.87
05/17/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALLS FOR HVAC IS	$ 1,200.00
05/17/2018	TAYLOR REEVES	199836BB00191APS	6216	REF AMC BB VS TOMBALL	$ 90.00
05/17/2018	TAYLOR REEVES	199836BB00191APS	6216	TVL AMC BB VS TOMBALL	$ 26.32
05/17/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 4,147.50
05/17/2018	TEXAS COMMERCIAL WASTE	1998510092599065	6269	ROLL OFF CONTAINER RENTAL	$ 90.00
05/17/2018	TEXAS LETTER JACKETS	199836BB00391AAA	6497	LETTER JACKETS BASEBALL C	$ 320.00
05/17/2018	TEXAS LETTER JACKETS	199836PW00191AAA	6497	LETTER JACKETS FOR POWER	$ 120.00
05/17/2018	TEXAS LETTER JACKETS	199836GH00191AAA	6497	LETTER JACKETS FOR GIRLS	$ 80.00
05/17/2018	TEXAS LETTER JACKETS	199836BG00391AAA	6497	LETTER JACKETS BOYS GOLF	$ 80.00
05/17/2018	TEXAS LETTER JACKETS	199836BW00391AAA	6497	LETTER JACKETS WRESTLING	$ 320.00
05/17/2018	TEXAS LETTER JACKETS	199836BR00191AAA	6497	LETTER JACKETS BOYS TRACK	$ 40.00
05/17/2018	TEXAS LETTER JACKETS	199836CK00391AAA	6497	LETTER JACKETS BOYS SOCCE	$ 80.00
05/17/2018	TEXAS LETTER JACKETS	199836SP00199C01	6497	SPEECH LETTER JACKETS:	$ 160.00
05/17/2018	TEXAS LETTER JACKETS	199836TN00191AAA	6497	LETTER JACKET ATHLETIC TR	$ 40.00
05/17/2018	TEXAS LETTER JACKETS	199836GC00391AAA	6497	LETTER JACKETS GIRLS CROS	$ 80.00
05/17/2018	TEXAS LETTER JACKETS	199836BW00191AAA	6497	LETTER JACKETS FOR WRESTL	$ 240.00
05/17/2018	TEXAS LETTER JACKETS	199836PW00391AAA	6497	LETTER JACKETS POWERLIFTI	$ 400.00
05/17/2018	TEXAS LETTER JACKETS	199836CT00191AAA	6497	LETTER JACKET SWIMMING	$ 40.00
05/17/2018	TEXAS LETTER JACKETS	199836BW00191AAA	6497	LETTER JACKET FOOTBALL	$ 120.00
05/17/2018	TEXAS LETTER JACKETS	199836BF00391AAA	6497	LETTER JACKETS FOOTBALL C	$ 240.00
05/17/2018	TEXAS LETTER JACKETS	199836CL00191C01	6497	CHEER LETTER JACKETS:	$ 200.00
05/17/2018	TEXAS LETTER JACKETS	199836GG00391AAA	6497	LETTER JACKET GIRLS GOLF	$ 40.00
05/17/2018	TEXAS LETTER JACKETS	199836BD00199C01	6497	BAND LETTER JACKETS:	$ 80.00
05/17/2018	TEXAS LETTER JACKETS	199836GH00391AAA	6497	LETTER JACKETS GIRLS BASK	$ 120.00
05/17/2018	TEXAS LETTER JACKETS	199836BH00391AAA	6497	LETTER JACKETS BOYS BASKE	$ 160.00
05/17/2018	TEXAS SCHOOL ADMINISTRATORS LEGAL D	1998230000399003	6411	REGISTRATION FEE FOR TIFF	$ 235.00

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05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SCIENCE 6A CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	18008832 CREDIT	$ (62.50)
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	WLD GEOG B CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	ELA 6A CBE	$ 50.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	GEOM B CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SCIENCE 8A CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SPAN 1A CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	ELA 7A CBE	$ 50.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 6A CBE	$ 175.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SCIENCE 7A	$ 75.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	WLD GEOG A CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 7A CBE	$ 175.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SPAN 3B CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	ELA 6B CBE	$ 50.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 5A CBE	$ 2,625.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SCIENCE 8B CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	GEOM A CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 8B CBE	$ 200.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SPAN 2 A CBE	$ 50.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SPAN 3A CBE	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	ALG 2 B CBE	$ 100.00
05/17/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CBE- PE INDIV SPORTS	$ 25.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 6B	$ 175.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SPAN 2B CBE	$ 50.00
05/17/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	18005434 CREDIT	$ (25.00)
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	ELA 7B CBE	$ 50.00
05/17/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	18008652 CREDIT	$ (37.50)
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 8A CBE	$ 200.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	MATH 7B CBE	$ 200.00
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	SCIENCE 7B CBE	$ 75.00
05/17/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	18007078 CREDIT	$ (87.50)
05/17/2018	TEXAS TECH UNIVERSITY	1998310081399035	6339	ALG 2A CBE	$ 100.00
05/17/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	BED MAT FOR T-64	$ 109.00
05/17/2018	TGCA	1998360000391AAA	6495	2018-19 TGCA MEMBERSHIP-B	$ 120.00
05/17/2018	TGCA	1998360000391AAA	6411	2018 TGCA REGISTRATION-BU	$ 60.00
05/17/2018	TGCA	1998360000391AAA	6411	2018-TGCA REGISTRATION-CO	$ 60.00
05/17/2018	TGCA	1998360000391AAA	6495	2018-19 TGCA MEMBERSHIP -	$ 60.00

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05/17/2018	TGCA	1998360000391AAA	6411	2018 TGCS REGISTRATION-BA	$ 60.00
05/17/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	CAPACITY FEE FOR RP	$ 240.00
05/17/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	BACKGROUND CHECK FEE FOR	$ 320.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/12 PM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/13 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/27 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/20 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	5/2 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	5/4 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/19 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	5/1 PM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/16 AM	$ 70.00
05/17/2018	TOMMY LYONS JR	199852SF11099024	6299	4/23 AM	$ 70.00
05/17/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092599065	6255	LANDFILL CHARGES	$ 10.15
05/17/2018	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
05/17/2018	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 224.75
05/17/2018	UNIVERSITY FLOWERS & GIFTS	4618230000399000	6399	GET WELL FLOWER DELIVERY	$ 70.95
05/17/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	19983600003990CA	6411	UIL CONFERENCE REGISTRATI	$ 85.00
05/17/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
05/17/2018	VERIZON WIRELESS	199852SF04199024	6299	979-446-3952	$ 37.99
05/17/2018	VERIZON WIRELESS	199852SF04299024	6299	979-446-3374	$ 37.99
05/17/2018	VERIZON WIRELESS	199852SF00399024	6299	979-446-3043	$ 38.03
05/17/2018	VERIZON WIRELESS	199852SF00199024	6299	979-446-3156	$ 37.99
05/17/2018	VERIZON WIRELESS	199852SF00299024	6299	979-446-3425	$ 37.99
05/17/2018	VIRKIM DISTRIBUTING INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 1,032.00
05/17/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	REIMBURSABLES FOR CSMS	$ 55.99
05/17/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	REIMBURSABLES FOR SKE	$ 229.33
05/17/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	$ 28,377.33
05/17/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCHITECT FEES FOR A&M CO	$ 283.05
05/17/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR WELLBO	$ 42,158.70
05/17/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCHITECT FEES FOR COLLEG	$ 251.93
05/17/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SOUTH	$ 1,031.92
05/17/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	REIMBURSABLES FOR AMCMS	$ 62.90
05/17/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WELLBOR	$ 7.23
05/17/2018	WACO ISD ATHLETICS	199836SB00391APS	6268	RENTAL CS SB 4/27/18	$ 623.00
05/17/2018	WACO ISD ATHLETICS	199836SB00391APS	6268	RENTAL CS SB 4/26/18	$ 632.76
05/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 495.04

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05/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000230 - MISTI MO	$ 1,032.50
05/17/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000232 - ATHLETIC	$ 944.00
05/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-APR	$ 209.10
05/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-APR	$ 209.16
05/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-APR	$ 48.57
05/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-APR	$ 515.22
05/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-APR	$ 1,518.21
05/17/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-APR	$ 21.47
05/17/2018	WEST MUSIC COMPANY INC	4618130020299000	6399	530187 MARKERBOARD KEYBOA	$ 189.00
05/17/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	SHIPPING	$ 20.00
05/17/2018	WESTERN PSYCHOLOGICAL SERVICES	2248310088123000	6399	DP-3 PARENT/CAREGIVER CHE	$ 200.00
05/17/2018	WET N WILD SPLASHTOWN	461836OR20299000	6412	PROCESSING FEES	$ 12.00
05/17/2018	WET N WILD SPLASHTOWN	461836OR20299000	6412	FIJI ALL YOU CAN EAT MEAL	$ 600.00
05/17/2018	WET N WILD SPLASHTOWN	19981100203110PT	6412	ORCHESTRA FIELD TRIP/CONT	$ 412.50
05/17/2018	WET N WILD SPLASHTOWN	19981100203110PT	6412	PROCESSING FEE	$ 12.00
05/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	HEWCE403A MAGENTA	$ 983.96
05/17/2018	WILTONS OFFICEWORKS	1998410074899048	6395	LABOR TO RECEIVE, INSTALL	$ 757.05
05/17/2018	WILTONS OFFICEWORKS	1998410074899048	6395	HON HFTLS24.N.0.LNR1.TS.P	$ 315.92
05/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	HECE402A YELLOW	$ 983.96
05/17/2018	WILTONS OFFICEWORKS	1998410074899048	6395	HON HFLMC1.TX.CU24.P6N MO	$ 5,354.80
05/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	HEWCE401A BLUE	$ 737.97
05/17/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	HEWCE400A BLACK	$ 989.94
05/17/2018	WILTONS OFFICEWORKS	199821PK81199032	6395	FURNITURE FOR HEADSTART O	$ 1,792.28
05/17/2018	WILTONS OFFICEWORKS	1998410074899048	6395	HON HFTLS24.N.2.LNR1.TS.P	$ 324.72
05/17/2018	WILTONS OFFICEWORKS	1998410074899048	6395	HON HFTTAL 14.GNR.LNR1.P6	$ 313.28
05/23/2018	A+ GLASS & MIRROR	1998110000322038	6399	GLASS FOR STUDENT PROJECT	$ 9.88
05/23/2018	A+ GLASS & MIRROR	199811PE203110PT	6399	LEXSAND GLASS FOR PECAN T	$ 473.50
05/23/2018	A-1 PUMP INC	1998340092299062	6219	PUMP 5 WASN'T WORKING, SE	$ 120.00
05/23/2018	ACADEMY LTD	7138610089799000	6399	SUPPLIES FOR SDC	$ 68.85
05/23/2018	ACADEMY LTD	461811S100211000	6399	OUTDOOR SUPPLIES	$ 229.95
05/23/2018	ACADEMY LTD	461811S100211000	6399	OUTDOOR SUPPLIES	$ 29.99
05/23/2018	ACE FENCE	1998510092699066	6299	REPLACE FENCE AT CY GROVE	$ 918.00
05/23/2018	ALLISON ENTERPRISE INC	1998510092599065	6319	AIR FILTERS D.W.	$ 2,335.32
05/23/2018	ALPHAGRAPHICS	1998110000111001	6399	CONTENT MASTERY PASSES Q	$ 668.36
05/23/2018	ALPHAGRAPHICS	1998230004199041	6399	CSMS ADMISSION SLIP	$ 194.04
05/23/2018	ALPHAGRAPHICS	1998410074399043	6497	EMPLOYEE AWARDS HANDOUT P	$ 129.63
05/23/2018	ALPHAGRAPHICS	199836OR00199C01	6399	ORCHESTRA PROGRAMS QTY O	$ 187.49

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05/23/2018	ALPHAGRAPHICS	1998410074399043	6399	BUSINESS CARDS FOR NKRUMA	$ 38.22
05/23/2018	ALPHAGRAPHICS	19982300201990OW	6399	BOX OF CAMPUS ENVELOPES (	$ 49.98
05/23/2018	ALTITUDE TRAMPOLINE PARK	199836BL00391C03	6412	EVENT # 18,067 - MAY 30	$ 405.00
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	CANSON WATERCOLOR PAPER B	$ 16.36
05/23/2018	AMAZON COM LLC	199813S481199021	6399	WEAR EM BADGES SELF STICK	$ 36.73
05/23/2018	AMAZON COM LLC	1998210088123031	6329	OH, THE PLACES YOU'LL GO!	$ 68.34
05/23/2018	AMAZON COM LLC	3858110088123000	6399	FISHER-PRICE BRIGHT BEATS	$ 14.99
05/23/2018	AMAZON COM LLC	3858110088123000	6399	LIGHT-UP NOODLE-HEAD HEAD	$ 6.81
05/23/2018	AMAZON COM LLC	461811S320111000	6399	ESTIMATED SHIPPING/HANDLI	$ 42.16
05/23/2018	AMAZON COM LLC	1998110004231033	6399	WAUSAU 21289 ASTROBRIGHT	$ 12.99
05/23/2018	AMAZON COM LLC	1998230004199041	6399	POST-IT SUPER STICKY EASE	$ 200.04
05/23/2018	AMAZON COM LLC	19982300110990GP	6399	VREMI 10 PIECE COLORFUL K	$ 16.99
05/23/2018	AMAZON COM LLC	4618110020111000	6399	WOOD CHINESE CHECKERS GAM	$ 9.99
05/23/2018	AMAZON COM LLC	461811MT20111000	6399	MOCHI SQUISHY TOYS (20 PI	$ 19.18
05/23/2018	AMAZON COM LLC	461811S320111000	6399	SOCIAL STUDIES MEDALS, 5	$ 35.98
05/23/2018	AMAZON COM LLC	19982300110990GP	6399	GEE DI MODA RECTANGLE TAB	$ 64.50
05/23/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER DR630 DRUM UNIT P	$ 85.98
05/23/2018	AMAZON COM LLC	1998410074499044	6399	SHARP ELECTRONIC CALCULAT	$ 8.80
05/23/2018	AMAZON COM LLC	7138610089799000	6399	YANSANIDO PACK OF 100 ALL	$ 9.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	PACON COLORWAVE SUPER BRI	$ 21.38
05/23/2018	AMAZON COM LLC	19981100110110GP	6399	DECORA STURDY 1 INCH MINI	$ 5.59
05/23/2018	AMAZON COM LLC	4618110020111000	6399	STRAWBEES CRAZY SCIENTIST	$ 65.54
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLORBOK 75386 SPRAY PAIN	$ 5.00
05/23/2018	AMAZON COM LLC	19982300110990GP	6399	ZIPLOC SNACK BAGS, 3 PACK	$ 22.80
05/23/2018	AMAZON COM LLC	1998410074499044	6399	6 PACK COMPATIBLE UNIVERS	$ 7.42
05/23/2018	AMAZON COM LLC	4618110020111000	6399	ESTIMATED SHIPPING/HANDLI	$ 12.99
05/23/2018	AMAZON COM LLC	461812LI20199000	6399	GIANT INTERLOCKING FOAM S	$ 15.95
05/23/2018	AMAZON COM LLC	7138610089799000	6399	PERLER FUSED BEAD PEGBOAR	$ 69.68
05/23/2018	AMAZON COM LLC	1998110004231033	6399	ASTROBRIGHT COLOR PAPER B	$ 10.19
05/23/2018	AMAZON COM LLC	1998120004299042	6399	AMERICA THE STORY OF US	$ 23.58
05/23/2018	AMAZON COM LLC	1998410074499044	6399	ALLSOP METAL ART ERGO 3 A	$ 71.84
05/23/2018	AMAZON COM LLC	4618110020111000	6399	GET OUT GIANT WOODEN DOMI	$ 29.99
05/23/2018	AMAZON COM LLC	7138610089799000	6399	PERLER 17000 BEADS 22,000	$ 31.98
05/23/2018	AMAZON COM LLC	19981300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
05/23/2018	AMAZON COM LLC	19982300110990GP	6399	ZIPLOC STORAGE BAGS, GALL	$ 29.96
05/23/2018	AMAZON COM LLC	3858110088123000	6399	FISHER-PRICE THOMAS & FRI	$ 10.99
05/23/2018	AMAZON COM LLC	4618110020111000	6399	MATTEL BLOXELS BUILD YOUR	$ 29.30

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05/23/2018	AMAZON COM LLC	461811S320111000	6399	ENGLISH LANG ARTS MEDALS,	$ 35.98
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLORBOK 75338 DESIGNER P	$ 11.01
05/23/2018	AMAZON COM LLC	1998120004299042	6399	NATIONAL GEOGRAPHIC - THE	$ 35.00
05/23/2018	AMAZON COM LLC	3858110088123000	6399	MONILON AQUA DOODLE DRAWI	$ 18.99
05/23/2018	AMAZON COM LLC	4618110010411G00	6399	ONLINE ORDER #113-2348237	$ 46.45
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLORBOK 73480A WILD & FR	$ 5.00
05/23/2018	AMAZON COM LLC	3858110088123000	6399	JELLYBEADZ BRAND, WATER B	$ 5.95
05/23/2018	AMAZON COM LLC	4618110004211000	6399	MUSEMEE NOTIER PRIME - TH	$ 27.98
05/23/2018	AMAZON COM LLC	69178100043990B4	6399	ADMIN/OFFICE SUPPLIES	$ 236.65
05/23/2018	AMAZON COM LLC	7138610089799000	6399	ARTVERSE 100-PIECE TISSUE	$ 19.58
05/23/2018	AMAZON COM LLC	7138610089799000	6399	RETEVIS H-777 2 WAY RADIO	$ 199.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	ALL OCC ASSORTED BLANK KN	$ 11.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLORBOK 71857A CARDSTOCK	$ 5.00
05/23/2018	AMAZON COM LLC	1998110004231033	6399	DUCK BRAND 25 RANDOM ROLL	$ 34.00
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 5.27
05/23/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE HIGH-YIEL	$ 53.99
05/23/2018	AMAZON COM LLC	3858110088123000	6399	NOVELTY LIGHT-UP & SOUND	$ 6.69
05/23/2018	AMAZON COM LLC	461811S320111000	6399	SCULPTED SCIENCE TROPHY,	$ 119.98
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLORBOK 73472A CARDSTOCK	$ 5.00
05/23/2018	AMAZON COM LLC	1998120004299042	6399	BEN FRANKLIN TECH	$ 19.90
05/23/2018	AMAZON COM LLC	1998120004299042	6399	KEN BURNS: THE CIVIL WAR	$ 49.86
05/23/2018	AMAZON COM LLC	1998120004299042	6399	THE WEST	$ 37.89
05/23/2018	AMAZON COM LLC	3858110088123000	6399	BATH TOY, CAN FLASHING CO	$ 9.98
05/23/2018	AMAZON COM LLC	4618110020111000	6399	PARCHEESI ROYAL EDITION-I	$ 18.94
05/23/2018	AMAZON COM LLC	1998110004231033	6399	EXPO 1752226 NEON DRY ERA	$ 19.80
05/23/2018	AMAZON COM LLC	1998120004299042	6399	SHIPPING	$ 8.61
05/23/2018	AMAZON COM LLC	1998110000111001	6399	POCKET FOLDERS: MAROON,	$ 90.28
05/23/2018	AMAZON COM LLC	1998110004231033	6399	BLINDFOLDS 6-PACK	$ 16.94
05/23/2018	AMAZON COM LLC	1998110004231033	6399	TEXAS INSTRUMENTS TI-34 M	$ 68.76
05/23/2018	AMAZON COM LLC	1998120004299042	6399	THE LINCOLN ASSASSINATION	$ 31.44
05/23/2018	AMAZON COM LLC	3858110088123000	6399	FISHER-PRICE GIGGLES 'N G	$ 9.53
05/23/2018	AMAZON COM LLC	4618110004211000	6399	CULTURIZE:EVERY STUDENT,	$ 22.46
05/23/2018	AMAZON COM LLC	461811S320111000	6399	MATH TROPHY, SET OF 5-5TH	$ 34.99
05/23/2018	AMAZON COM LLC	461812LI20199000	6399	SORRY CLASSIC EDITION BOA	$ 17.69
05/23/2018	AMAZON COM LLC	7138610089799000	6399	COUSIN 4460 CRAFT AND JEW	$ 126.40
05/23/2018	AMAZON COM LLC	3858110088123000	6399	DINOSAUR TOYS, SET OF 4	$ 14.95
05/23/2018	AMAZON COM LLC	3858110088123000	6399	SHIPPING	$ 7.99

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05/23/2018	AMAZON COM LLC	7138610089799000	6399	BLACK+DECKER EASY STEAM C	$ 33.98
05/23/2018	AMAZON COM LLC	7138610089799000	6399	PEPPERELL STRETCH MAGIC 1	$ 51.32
05/23/2018	AMAZON COM LLC	1998110004231033	6399	48 PACK ALL OCC. GREETING	$ 11.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	AMAZONBASICS DRY ERASE MA	$ 14.98
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	SAMYO 36 PCS SINGLE POINT	$ 9.99
05/23/2018	AMAZON COM LLC	19981300111990SC	6399	PARAEDUCATOR POWER TRAINI	$ 99.00
05/23/2018	AMAZON COM LLC	3858110088123000	6399	LEARNING RESOURCES RAINBO	$ 10.38
05/23/2018	AMAZON COM LLC	3858110088123000	6399	LYSTAII LED LIGHT WATERPR	$ 8.29
05/23/2018	AMAZON COM LLC	4618110020111000	6399	KEVA STRUCTURES 400 PLANK	$ 89.95
05/23/2018	AMAZON COM LLC	461811S320111000	6399	SOCIAL STUDIES LAPEL PIN,	$ 13.00
05/23/2018	AMAZON COM LLC	1998110004231033	6399	PACON CARD STOCK, COLORFU	$ 18.98
05/23/2018	AMAZON COM LLC	1998110004231033	6399	RITECO 15203 POSTERBOARD/	$ 18.73
05/23/2018	AMAZON COM LLC	1998110004231033	6399	SWINGLINE STAPLER, COMMER	$ 29.56
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	DISPOSABLE WHITE POLY APR	$ 9.39
05/23/2018	AMAZON COM LLC	1998120000399003	6329	VARIOUS BOOK ORDER	$ 11.99
05/23/2018	AMAZON COM LLC	1998120004299042	6399	BIOGRAPHY: GEORGE WASHING	$ 13.41
05/23/2018	AMAZON COM LLC	1998120004299042	6399	JOHN ADAMS	$ 22.99
05/23/2018	AMAZON COM LLC	1998410074499044	6399	PENDAFLEX DDF3OX EXPANDIN	$ 13.03
05/23/2018	AMAZON COM LLC	3858110088123000	6399	LIGHT UP TOY CAR BLUE & R	$ 15.97
05/23/2018	AMAZON COM LLC	3858110088123000	6399	URLIGHT 2 PACK LIGHT-UP B	$ 16.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	WESTCOTT 13901 STRAIGHT T	$ 9.98
05/23/2018	AMAZON COM LLC	19981100201110OW	6399	AMPAD CLASP ENVELOPE, BRO	$ 23.82
05/23/2018	AMAZON COM LLC	1998340092299062	6319	UNIVERSAL A/C VALVE TOOL	$ 28.54
05/23/2018	AMAZON COM LLC	3858110088123000	6399	GUMMYGOODS SQUEEZABLE GUM	$ 29.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	EXERCISE AND THERAPY BALL	$ 24.04
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	NESTLE TOLL HOUSE SEMI-SW	$ 8.00
05/23/2018	AMAZON COM LLC	199811PE04111041	6399	COLEMAN 100 QUART XTREME	$ 169.74
05/23/2018	AMAZON COM LLC	1998120004299042	6399	NATIONAL GEOGRAPHIC - LEW	$ 24.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	ASTROBRIGHTS COLORED CARD	$ 13.19
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	S&S WORLD WIDE PT3265 COL	$ 37.98
05/23/2018	AMAZON COM LLC	1998120004299042	6399	THE AMERICAN EXPERIENCE:	$ 12.97
05/23/2018	AMAZON COM LLC	1998410074499044	6399	EPSON T200XL-BCS DURA ULT	$ 109.98
05/23/2018	AMAZON COM LLC	4618110004211000	6399	STUDENT-CENTERED COACHING	$ 158.88
05/23/2018	AMAZON COM LLC	4618110020111000	6399	RTSTEC BUDDHA RELAXATION	$ 23.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLEMAN COASTAL XTREME SE	$ 63.84
05/23/2018	AMAZON COM LLC	19981100102110CH	6399	KIDS BRUSHES IN CANISTER,	$ 10.61
05/23/2018	AMAZON COM LLC	1998210081499025	6399	MODERN STYLE 2 DOOR WOOD	$ 494.92

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05/23/2018	AMAZON COM LLC	19982300110990GP	6399	MARS CHOCOLATE MINIS SIZE	$ 22.99
05/23/2018	AMAZON COM LLC	1998120004299042	6399	JOHNNY TREMAIN, HAL STALM	$ 19.58
05/23/2018	AMAZON COM LLC	199813SI81131033	6399	HONOR CORD ROYAL - TASSEL	$ 225.00
05/23/2018	AMAZON COM LLC	19982300110990GP	6399	BURLAP TABLE RUNNER 108 I	$ 19.98
05/23/2018	AMAZON COM LLC	3858110088123000	6399	DAXIN DX LED GLOVES, LIGH	$ 6.99
05/23/2018	AMAZON COM LLC	3858110088123000	6399	STOKE STEPS CHILDREN'S HI	$ 249.00
05/23/2018	AMAZON COM LLC	1998110004111041	6397	BALT 89870 FLIPPER TRAINI	$ 1,125.78
05/23/2018	AMAZON COM LLC	1998110004231033	6399	COLORBOK 73490A DESIGNER	$ 10.00
05/23/2018	AMAZON COM LLC	4618110020111000	6399	GO SPORTS GIANT WOODEN 4	$ 89.47
05/23/2018	AMAZON COM LLC	4618110020111000	6399	Q-BA-MAZE 2.0 BIG BOX-INS	$ 39.95
05/23/2018	AMAZON COM LLC	69178100043990B4	6395	ADMIN/OFFICE SUPPLIES	$ 435.45
05/23/2018	AMAZON COM LLC	7138610089799000	6399	STURME CARABINER CLIP ALU	$ 17.98
05/23/2018	AMAZON COM LLC	1998110004231033	6399	48 PACK EVERY ALL OCCASIO	$ 11.99
05/23/2018	AMAZON COM LLC	1998110004231033	6399	SCHOOL SMART 1485755 RR B	$ 22.74
05/23/2018	AMAZON COM LLC	1998120004299042	6399	LIBERTY'S KIDS	$ 23.97
05/23/2018	AMAZON COM LLC	7138610089799000	6399	500 SILVER PLATED BRASS J	$ 13.18
05/23/2018	AMAZON COM LLC	7138610089799000	6399	HYAMASS 200PCS CURVED LOB	$ 13.98
05/23/2018	AMAZON COM LLC	7138610089799000	6399	OUTUS 33 FEET STAINLESS S	$ 35.24
05/23/2018	AMERICAN FOOTBALL COACHES ASSN	1998360000391AAA	6495	2018-19 AFCA MEMBERSHIP-S	$ 60.00
05/23/2018	AMERIGAS	1998510092499064	6319	CYLINDER REFILLS FOR CUST	$ 213.54
05/23/2018	APPLE INC	1998530072699TTK	6397	IPAD WIFI 32GB	$ 299.00
05/23/2018	ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	CLE* TIMER (REPLACES 104	$ 175.38
05/23/2018	ARMSTRONG REPAIR CENTER INC	2408350004199000	6319	CLE* TIMER (REPLACES 104	$ 274.72
05/23/2018	ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	CLE*104224 SWITCH, ROCKER	$ 26.75
05/23/2018	ASHLEA WEISS	205813TQ81124000	6229	AMAZONDIGITALBK 11/27	$ 12.99
05/23/2018	ASHLEA WEISS	205813TQ81124000	6229	AMAZONDIGITALBK 2/1	$ 32.81
05/23/2018	ASHLEA WEISS	205813TQ81124000	6229	CHEGG BOOKS 2/1/18	$ 31.48
05/23/2018	ASHLEA WEISS	205813TQ81124000	6229	CHEGG BOOKS 9/6/17	$ 72.48
05/23/2018	ATMOS ENERGY CORP	2408510020399000	6258	MAY-4023781737	$ 101.32
05/23/2018	ATMOS ENERGY CORP	2408510010499000	6258	MAY-3044087600	$ 4.79
05/23/2018	ATMOS ENERGY CORP	2408510020199000	6258	MAY-3044087299	$ 1.24
05/23/2018	ATMOS ENERGY CORP	2408510010299000	6258	MAY-3044062921	$ 5.88
05/23/2018	ATMOS ENERGY CORP	1998510092399068	6258	MAY-4016269742	$ 72.78
05/23/2018	ATMOS ENERGY CORP	1998510092599065	6258	MAY-3044063180	$ 142.68
05/23/2018	ATMOS ENERGY CORP	1998510010799068	6258	MAY-3044087904	$ 121.74
05/23/2018	ATMOS ENERGY CORP	2408510004299000	6258	MAY-3044087039	$ 6.44
05/23/2018	ATMOS ENERGY CORP	1998510020399068	6258	MAY-4023781737	$ 2,431.68

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05/23/2018	ATMOS ENERGY CORP	2408510010599000	6258	MAY-3044085193	$ 10.44
05/23/2018	ATMOS ENERGY CORP	2408510011099000	6258	MAY-3044063466	$ 3.81
05/23/2018	ATMOS ENERGY CORP	2408510000399000	6258	MAY-3044063699	$ 53.96
05/23/2018	ATMOS ENERGY CORP	1998510010199068	6258	MAY-3044085728	$ 62.76
05/23/2018	ATMOS ENERGY CORP	1998510010199068	6258	MAY-3044086012	$ 117.27
05/23/2018	ATMOS ENERGY CORP	1998510000199068	6258	MAY-3044064269	$ 587.56
05/23/2018	ATMOS ENERGY CORP	1998510081299068	6258	MAY-4014746266	$ 179.05
05/23/2018	ATMOS ENERGY CORP	2408510010199000	6258	MAY-3044085728	$ 1.68
05/23/2018	ATMOS ENERGY CORP	1998510004199068	6258	MAY-3044086272	$ 2,619.63
05/23/2018	ATMOS ENERGY CORP	2408510000299000	6258	MAY-4016955992	$ 2.72
05/23/2018	ATMOS ENERGY CORP	1998510010899068	6258	MAY-3044062163	$ 174.05
05/23/2018	ATMOS ENERGY CORP	1998510000399068	6258	MAY-3044063699	$ 2,515.48
05/23/2018	ATMOS ENERGY CORP	2408510004199000	6258	MAY-3044086272	$ 67.17
05/23/2018	ATMOS ENERGY CORP	1998510010299068	6258	MAY-3044062921	$ 177.73
05/23/2018	ATMOS ENERGY CORP	1998510074899068	6258	MAY-3044085451	$ 45.17
05/23/2018	ATMOS ENERGY CORP	1998510011199068	6258	MAY-4012385810	$ 69.90
05/23/2018	ATMOS ENERGY CORP	2408510010899000	6258	MAY-3044062163	$ 5.94
05/23/2018	ATMOS ENERGY CORP	1998510011099068	6258	MAY-3044063466	$ 119.00
05/23/2018	ATMOS ENERGY CORP	1998510092599065	6258	MAY-3044064778	$ 122.21
05/23/2018	ATMOS ENERGY CORP	1998510010499068	6258	MAY-3044087600	$ 136.08
05/23/2018	ATMOS ENERGY CORP	2408510011199000	6258	MAY-4012385810	$ 2.24
05/23/2018	ATMOS ENERGY CORP	1998510000499068	6258	MAY-4016955992	$ 58.63
05/23/2018	ATMOS ENERGY CORP	2408510000199000	6258	MAY-3044064269	$ 8.34
05/23/2018	ATMOS ENERGY CORP	2408510000499000	6258	MAY-4016955992	$ 1.81
05/23/2018	ATMOS ENERGY CORP	1998510020199068	6258	MAY-3044086781	$ 49.80
05/23/2018	ATMOS ENERGY CORP	2408510020199000	6258	MAY-3044086781	$ 1.38
05/23/2018	ATMOS ENERGY CORP	1998510004299068	6258	MAY-3044087039	$ 223.51
05/23/2018	ATMOS ENERGY CORP	1998510010999068	6258	MAY-3044062663	$ 155.84
05/23/2018	ATMOS ENERGY CORP	2408510010999000	6258	MAY-3044062663	$ 5.49
05/23/2018	ATMOS ENERGY CORP	1998510000199068	6258	MAY-3044064518	$ 150.50
05/23/2018	ATMOS ENERGY CORP	2408510010799000	6258	MAY-3044087904	$ 4.68
05/23/2018	ATMOS ENERGY CORP	1998510000299068	6258	MAY-4016955992	$ 87.94
05/23/2018	ATMOS ENERGY CORP	1998510000191A68	6258	MAY-3044062412	$ 117.40
05/23/2018	ATMOS ENERGY CORP	2408510010199000	6258	MAY-3044086012	$ 3.13
05/23/2018	ATMOS ENERGY CORP	1998510020199068	6258	MAY-3044087299	$ 44.53
05/23/2018	ATMOS ENERGY CORP	1998510020299068	6258	MAY-3044063975	$ 142.63
05/23/2018	ATMOS ENERGY CORP	2408510020299000	6258	MAY-3044063975	$ 4.26

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05/23/2018	ATMOS ENERGY CORP	1998510010599068	6258	MAY-3044085193	$ 407.30
05/23/2018	AVINEXT	69138100746990TK	6639	NEC 6500	$ 4,899.00
05/23/2018	AVINEXT	69138100746990TK	6639	LWC CD-MX915SH MAXBLOX D-	$ 2.75
05/23/2018	AVINEXT	69158100748990TK	6639	REPLACEMENT SERVERS FOR T	$ 13,221.00
05/23/2018	AVINEXT	691781TK043990B4	6396	5400R 1100W POE+ ZL2 POWE	$ 7,428.00
05/23/2018	AVINEXT	69138100746990TK	6639	AVINEXT LEAD AV PROGRAMME	$ 180.00
05/23/2018	AVINEXT	69138100746990TK	6639	OPTIONAL LENS	$ 1,949.00
05/23/2018	AVINEXT	1998410074399043	6399	KODAK I1150WN-DOCUMENT SC	$ 549.00
05/23/2018	AVINEXT	2248110088123000	6397	PLANAR 22-INCH WIDE MULTI	$ 1,254.00
05/23/2018	AVINEXT	69138100746990TK	6639	LWD CD-MX9F MAXBLOX D-SUB	$ 13.75
05/23/2018	AVINEXT	69158100726990TK	6397	MEC UMI351 PROJECTOR	$ 17,780.00
05/23/2018	AVINEXT	691781TK043990B4	6396	WELLBORN MIDDLES SCHOOL S	$ 9,632.00
05/23/2018	AVINEXT	1998110000322038	6397	HP ZBOOK 17 G4	$ 1,999.00
05/23/2018	AVINEXT	69138100746990TK	6639	AVINEXT LEAD AV TECH	$ 180.00
05/23/2018	AVINEXT	69138100746990TK	6639	CHIEF SLBU UNIVERSAL SUSP	$ 85.00
05/23/2018	AVINEXT	69138100746990TK	6639	CHIEF CMS006 FIXED PIPE 6	$ 15.00
05/23/2018	AVINEXT	1998110000322038	6397	BUSINESS SLIM TOP LOAD TO	$ 28.00
05/23/2018	AVINEXT	1998110004331033	6399	HP PAGEWIDE PRO MFP 577DW	$ 699.00
05/23/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	ICE MAKER FILTER SYSTEM	$ 363.09
05/23/2018	BARNES & NOBLE INC	19981200203990PT	6329	BOOKS AND MATERIALS NEEDE	$ 191.86
05/23/2018	BECKY BOHNE	1998110088123031	6411	M REIM APR 2018	$ 13.73
05/23/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4618110010811000	6396	FR TK EQ RODRIQUEZ	$ 89.94
05/23/2018	BETH CREEL	19983600003990CA	6411	FREIMUIL RROCK+STUDNT	$ 220.84
05/23/2018	BIG TEX TRAILER WORLD INC	1998510092699066	6319	14' DUMP TRAILER	$ 8,170.00
05/23/2018	BILINGUISTICS INC	1998110010823031	6399	LITERACY-BASED SPEECH AND	$ 24.00
05/23/2018	BLACK ROCK TECHNOLOGY GROUP	1998530072699TTK	6399	SUP UB PRO 2017-WHITE	$ 25.00
05/23/2018	BLUE BAKER	4618130010299000	6499	BLUE BIRD BAKER'S BOX	$ 222.43
05/23/2018	BLUE BAKER	4618130010299000	6499	BLT BAKER'S BOX	$ 200.89
05/23/2018	BLUE BAKER	4618130010299000	6499	VEGGIE BAKER'S BOX	$ 28.10
05/23/2018	BLUE BAKER	1998210081199021	6499	COOKIES FOR ELEMENTARY PR	$ 31.85
05/23/2018	BLUE BAKER	4618130010299000	6499	TEJAS BLUE BAKER'S BOX	$ 222.43
05/23/2018	BLUE BAKER	4618130010299000	6499	POWDER BLUE BAKER'S BOX	$ 222.44
05/23/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,340.79
05/23/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 1,487.63
05/23/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 854.70
05/23/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 1,518.29
05/23/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 1,134.13

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05/23/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 854.70
05/23/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 900.02
05/23/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 146.95
05/23/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 1,533.00
05/23/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 641.35
05/23/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 690.20
05/23/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 906.50
05/23/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 818.57
05/23/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 536.39
05/23/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 1,048.95
05/23/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,437.45
05/23/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 946.00
05/23/2018	BOSWORTH PAPERS INC	1998	1311	MULTI PURPOSE PAPER 20 8-	$ 1,544.00
05/23/2018	BOSWORTH PAPERS INC	1998	1311	MULTIPURPOSE PAPER 20 8-1	$ 2,316.00
05/23/2018	BOSWORTH PAPERS INC	1998	1311	MULIT PURPOSE PAPER 20 8-	$ 1,544.00
05/23/2018	BRADLEY BILLEAUDEAUX	19983600003990CA	6411	F REIM ROCK UIL	$ 122.85
05/23/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS FOR 118	$ 220.00
05/23/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	VEHICLE INSPECTIONS	$ 60.00
05/23/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	2YR VEHICLE INSPECTION	$ 16.75
05/23/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998990070399045	6213	TRUE AUTOMATION SOFTWARE	$ 12,950.27
05/23/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FUEL	$ 16,094.29
05/23/2018	BRICKS 4 KIDS	461811S110911000	6299	FIELD TRIP/WORKSHOP AT CV	$ 696.00
05/23/2018	BRITT RICE ELECTRIC LP	199851NA82199061	6247	ELECTRICAL WORK IN NAT FO	$ 4,166.00
05/23/2018	BROOKSIDE EQUIP SALES INC	1998510092699066	6319	WIEDENMANN TERRA CLEAN 10	$ 8,175.00
05/23/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1998930088123031	6493	1 ITINERANT CHILDREN, 1/2	$ 1,711.25
05/23/2018	BRYAN ISD BRAZOS VALLEY REGION DAY	1998930088123031	6493	15 ITINERANT/PI CHILDREN	$ 51,337.50
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	010 WOMENS LEGEND S/S TEE	$ 72.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	FLY FAST CAPRI	$ 99.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	001 BLACK /WHITE REFLECTI	$ 479.76
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00391AAA	6399	001 BLACK AIRVENT SHORT	$ 44.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	OXFORD DRI POWER CLOSED B	$ 203.88
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	POCKETED SHORTS	$ 111.80
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	MENS 419 2 POCKET SHORT	$ 54.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00391AAA	6399	001 STORM RAIN JACKET	$ 86.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	012 WOMENS INFIKNIT MID S	$ 81.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	R100 H3 TPK	$ 496.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6397	GREY NEW BALANCE SHOE	$ 20.00

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05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	DIAMOND D1 NFHS BASEBALL	$ 219.96
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00391AAA	6399	001 BLACK LOCKER 1/4 ZIP	$ 52.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	MAROON MENS PHENOM SS TEE	$ 170.05
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	010 LEGEND S/S TEE	$ 72.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00391AAA	6399	GREY NEW BALANCE SHOE	$ 79.90
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	FIT FAST PANTS	$ 120.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	001 BLACK GRAPHITE UA RAI	$ 220.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	001 AIR ZOOM PEGASUS	$ 79.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6397	BLACK WHITE POLO	$ 180.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	100 WOMENS ZOOM HYPERACE	$ 237.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	NAVY FLY FAST PANTS	$ 33.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	609 MAROON WHITE WOMENS U	$ 239.70
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	MARK V BASKETBALL SCOREBO	$ 28.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	MAROON WOMENS SS TEE	$ 331.15
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	UA W HOVR SONIC NC	$ 75.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00391AAA	6399	025 LOCKER 1/4 ZIP	$ 52.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	419 MENS 2 POCKET SHORT	$ 27.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	M HOVR SONIC	$ 75.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6399	100NP S/S COMPRESSION TOP	$ 359.40
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	060 MENS 2 POCKET FLY SHO	$ 27.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH00191AAA	6399	BLACK MENS 2 POCKET SHORT	$ 54.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CT00191AAA	6399	BLACK WHITE SHORT	$ 58.00
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	609 MAROON TEAM ARMOUR PO	$ 359.55
05/23/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836TN00191AAA	6399	BLK/CHAR COLOR BLOCKED DO	$ 323.88
05/23/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C SWITCHES	$ 311.71
05/23/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	TAPE AND EXPANSION BLOCK	$ 53.09
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0333 WINNER AWARDS	$ 124.00
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0392 SERVICE YEAR A	$ 246.00
05/23/2018	C C CREATIONS LTD	461836NP00199000	6343	THE ROAR T-SHIRTS GI2000	$ 609.75
05/23/2018	C C CREATIONS LTD	199836OR00199C01	6497	PEN CASES CS105	$ 31.50
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0350 SERVICE YEAR A	$ 2,911.00
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0333TGL WINNER AWAR	$ 146.00
05/23/2018	C C CREATIONS LTD	199836BD00199C01	6497	BAND AWARDS ACRAWRD VP	$ 180.00
05/23/2018	C C CREATIONS LTD	461836NP00199000	6343	ART FEE	$ 20.00
05/23/2018	C C CREATIONS LTD	19981300102990CH	6399	PAPERWEIGHT FOR RESIGNING	$ 480.00
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0327 PARA/AUX NOMIN	$ 1,302.00
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0330 TEACHER NOMINE	$ 1,060.00

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05/23/2018	C C CREATIONS LTD	199836OR00199C01	6497	PENS LP 504	$ 132.75
05/23/2018	C C CREATIONS LTD	1998410074399043	6497	00066-0332PQ RETIREES AWA	$ 2,170.00
05/23/2018	C&J BARBEQUE MARKET INC	2408350093299000	6341	BBQ FOR EMPLOYEE APPRECIA	$ 455.07
05/23/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM APR 2018	$ 69.05
05/23/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM MAR 2018	$ 63.87
05/23/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092599065	6631	2018 CHEVROLET 2500HD SIL	$ 34,948.00
05/23/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092699066	6639	2018 CHEVY 1500 SILVERADO	$ 26,520.00
05/23/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS CLOTHING ADULT Z11471	$ 66.00
05/23/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS NCAA FORMOTION SOC	$ 712.50
05/23/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS FRONT BACK NUMBERE	$ 108.00
05/23/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS METRO SOCKS	$ 300.00
05/23/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	ADIDAS SHOCKLITE CUSTOM S	$ 1,750.00
05/23/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	1998110000322038	6399	PS CAT	$ 662.40
05/23/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM APR 2018	$ 30.19
05/23/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 465.10
05/23/2018	CCCAT	1998360000391AAA	6411	2018-19 CCCAT REGISTRATIO	$ 60.00
05/23/2018	CCCAT	1998360000391AAA	6495	2018-19 CCCAT -MEMBERSHIP	$ 40.00
05/23/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 38.00
05/23/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 200.00
05/23/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	FLASH LIGHT	$ 45.22
05/23/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 167.16
05/23/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 677.20
05/23/2018	CHAD JACKSON	199836BB00391APS	6216	REF CS VAR BB VS TOMB	$ 180.00
05/23/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	2 CLUTCH KITS, STOP ARM A	$ 277.38
05/23/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	HORN STROBES - FIRE SYSTE	$ 800.00
05/23/2018	CHARLIE MATZIG	1998360000191AAA	6411	F REIM SAT TABC	$ 69.67
05/23/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM APR 2018	$ 120.17
05/23/2018	CINDY A HARRISON	1998110088123031	6411	M REIM APR 2018	$ 16.68
05/23/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
05/23/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
05/23/2018	CITY OF COLLEGE STATION	461836OR20399000	6412	ORCHESTRA PARTY6/1/18	$ 150.00
05/23/2018	CITY OF COLLEGE STATION	461836OR20299000	6412	END OF THE YEAR POOL PART	$ 150.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TS4 78 16R W WILSON SYNT	$ 78.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TS8 88 R 16 BABALOT ADDIC	$ 264.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TS4 78 16R B WILSON SYNTH	$ 78.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT04291AAA	6399	PRO PENN MARATHRON EXTRA	$ 662.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TS9 38 16G HEAD SYNTHETI	$ 13.50

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05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6397	PRO PENN MARATHRON EXTRA	$ 1,354.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TS8 108 16R B BABOLAT RP	$ 194.58
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	SHIPPING	$ 12.00
05/23/2018	CLARKE DISTRIBUTING CO LLC	199836CT00191AAA	6399	TS8 108 16R R BABOLAT RP	$ 194.58
05/23/2018	COCO LOCO RESTAURANT #2	211811PI10124000	6499	FOOD FOR HEAD START FAMIL	$ 197.50
05/23/2018	COCO LOCO RESTAURANT #2	2058130081124000	6499	5/22/18 TACOS FOR STAFF T	$ 47.25
05/23/2018	COLLEGE STATION BOUNCE LLC	199811EL69911021	6269	22FT TSUNAMI SLIDE WITH P	$ 250.00
05/23/2018	COLLEGE STATION MIDDLE SCHOOL	199836CG04191AAA	6412.FEE	ENTRY-CSMS-CG-CSMS@PEBBLE	$ 120.00
05/23/2018	COLLEGE STATION MIDDLE SCHOOL	199836CG04191AAA	6412.FEE	ENTRY-CSMS-CGOLF-@PECAN L	$ 110.00
05/23/2018	COLLEGE STATION MIDDLE SCHOOL	199836CG04291AAA	6412.FEE	ENTRY-AMCMS-@PECAN LAKES(	$ 150.00
05/23/2018	COLLEGE STATION MIDDLE SCHOOL	199836CG04191AAA	6412.FEE	ENTRY-CSMS-CGOLF-@PEBBLE	$ 15.00
05/23/2018	COPY CORNER	19981100108110FR	6399	STUDENT 13X19 POSTERS FOR	$ 46.25
05/23/2018	CRAIG OLTMANN	199836BB00391APS	6216	TVL CS VAR BB VS TOMB	$ 76.72
05/23/2018	CRAIG OLTMANN	199836BB00391APS	6216	REF CS VAR BB VS TOMB	$ 180.00
05/23/2018	CSHS FLORAL DESIGN	19982300109990CV	6399	THREE FLORAL CORSAGES FOR	$ 60.00
05/23/2018	CULLIGAN WATER	4618230010599000	6499	REOPEN PO - RPO BOTTLED W	$ 37.25
05/23/2018	CUMMINS SOUTHERN PLAINS LLC	1998340092299062	6248	PREPAID SERVICES MR. SILV	$ 986.00
05/23/2018	D&H DISTRIBUTING	19981100003110ET	6399	MODEL-TINSPIRECXEZTRP CAL	$ 7,565.06
05/23/2018	D&H DISTRIBUTING	199811MT00311003	6399	MODEL-TINSPIRECXEZTRP CAL	$ 449.86
05/23/2018	DAVID J MERCIER	199836BB00391APS	6216	MEAL CS VAR BB VS TOM	$ 30.00
05/23/2018	DAVID J MERCIER	199836BB00391APS	6216	REF CS VAR BB VS TOMB	$ 180.00
05/23/2018	DAVID J MERCIER	199836BB00391APS	6216	TVL CS VAR BB VS TOMB	$ 48.34
05/23/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	FUSES	$ 407.10
05/23/2018	DEBBIE LELAND	19981200104990SV	6411	F REIM DAL TLA	$ 97.39
05/23/2018	DEBBIE LELAND	19981300104990SV	6495	MEMBER REIM TLA	$ 36.00
05/23/2018	DEBBIE LELAND	19981200104990SV	6411	M REIM DAL TLA	$ 203.34
05/23/2018	DELTA EDUCATION LLC	19981100107110PC	6399	120-4631 ALLIGATOR CLIP T	$ 14.04
05/23/2018	DELTA EDUCATION LLC	19981100107110PC	6399	021-8019 BATTERY HOLDER	$ 9.20
05/23/2018	DELTA EDUCATION LLC	19981100107110PC	6399	563633 LIGHT BULBS	$ 10.62
05/23/2018	DELTA EDUCATION LLC	19981100107110PC	6399	110-0021-0 SINGLE POLE EL	$ 10.60
05/23/2018	DEMCO INC	461812S610299000	6399	WS20478710 LABEL PROTECTO	$ 28.94
05/23/2018	DEMCO INC	461812S610299000	6399	WI13069400 SHELF MARKERS,	$ 25.72
05/23/2018	DEMCO INC	461812S610299000	6399	WI14864500 TITAN BOOK SUP	$ 142.75
05/23/2018	DEMCO INC	461812S610299000	6399	PI2743490 SHELF MARKERS A	$ 47.30
05/23/2018	DENNIS RHODES	1998360000322038	6412	F REIM GALV FCCLA	$ 26.58
05/23/2018	DENNIS RHODES	1998360000322038	6412	REIM FUEL GALV FCCLA	$ 55.84
05/23/2018	EDUCATION SERVICE CENTER REGION 4	19982300102990CH	6411	SESSION 1356758 STUDENT C	$ 120.00

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05/23/2018	EDUCATION SERVICE CENTER REGION 6	1998230004299042	6411	LEADERSHIP ACADEMY BUNDLE	$ 200.00
05/23/2018	ELGIN INDEPENDENT SCHOOL DISTRICT	199836SO00391APS	6268	FACILITY USAGE 4/3/18	$ 335.50
05/23/2018	ENTERPRISE RENT A CAR	20581300811240EH	6411	RENTAL TO DALLAS K. HODGE	$ 105.00
05/23/2018	ENTERPRISE RENT A CAR	19983600003990CA	6411	RENTAL-CSHS-THEATRE-ROUND	$ 185.33
05/23/2018	ENTERPRISE RENT A CAR	199836BG00391APS	6412	RENTAL-CSHS-BG-REGIONL-LA	$ 89.00
05/23/2018	ENTERPRISE RENT A CAR	461836SP00199000	6412	ONE WAY CAR RENTAL FROM C	$ 41.89
05/23/2018	ENTERPRISE RENT A CAR	199836CY00391APS	6412	RENTAL-CSHS-ROCKWALL-STAT	$ 156.00
05/23/2018	ENTERPRISE RENT A CAR	199836UL00399C03	6412	MINIVAN RENTAL FOR APRIL	$ 121.16
05/23/2018	ENTERPRISE RENT A CAR	461836SP00199000	6412	CAR RENTAL WHILE AT TOURN	$ 203.04
05/23/2018	ENTERPRISE RENT A CAR	199836BR00391APS	6412	RENTAL-CSHS-BTRACK-UT-5/1	$ 356.00
05/23/2018	ENTERPRISE RENT A CAR	199836GR00191APS	6412	RENTAL-AMC-G&BTRACK-REG-H	$ 178.00
05/23/2018	ENTERPRISE RENT A CAR	4618360000199000	6412	VAN RENTALS FOR ANCHOR TR	$ 104.00
05/23/2018	ENTERPRISE RENT A CAR	199836BG00391APS	6412	RENTQAL-CSHS-BG-REGIONLS-	$ 89.00
05/23/2018	ENTERPRISE RENT A CAR	199836BR00391APS	6412	RENTAL-CSHS-BR-AREA-WHITE	$ 178.00
05/23/2018	ENTERPRISE RENT A CAR	199836CY00191APS	6412	RENTAL-AMCHS-STATE-ROCKWA	$ 173.16
05/23/2018	ENTERPRISE RENT A CAR	199836UL00199C01	6412	VAN RENTAL TO AUSTIN, TX	$ 165.66
05/23/2018	ENTERPRISE RENT A CAR	199836UL00399C03	6412	MINIVAN RENTAL FOR SARA W	$ 156.00
05/23/2018	ENTERPRISE RENT A CAR	199836BR00191APS	6412	RENTAL-AMC-BTRACK-REG.-HU	$ 178.00
05/23/2018	ENTERPRISE RENT A CAR	199836UL00399C03	6412	MINIVAN RENTAL FOR CASEY	$ 156.00
05/23/2018	ENTERPRISE RENT A CAR	461836NP00199000	6412	3 VANS FOR ILPC MAY 4-6,	$ 364.66
05/23/2018	ENTERPRISE RENT A CAR	199836UL00399C03	6412	FULL SIZE CAR RENTAL FOR	$ 156.00
05/23/2018	ENTERPRISE RENT A CAR	199836BR00391APS	6412	RENTAL-CSHS-BTRACK-REGION	$ 356.00
05/23/2018	ENTERPRISE RENT A CAR	461836SP00199000	6412	ONE WAY CAR RENTAL HOUSTO	$ 47.99
05/23/2018	EQUIPMENT DEPOT LTD	1998510092699066	6639	GENIE SCISSOR LIFT	$ 10,064.67
05/23/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 428.18
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836UL00399C03	6412	004 WENDT 5/5	$ 9.33
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836AR00199C01	6412	010 HOUCHINS 4/28	$ 98.63
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836BR00391APS	6412	011 HANCOCK 4/27	$ 44.42
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836UL00399C03	6412	005 FALCO 5/5	$ 39.02
05/23/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	011 AGOLD 4/15	$ 28.53
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836ST00399C03	6412	007 TODD 4/16	$ 69.54
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836ST00399C03	6412	007 TODD 04/16	$ 30.65
05/23/2018	EXXON/MOBIL BUSINESS CARD	461836NP00199000	6412	002 WILLIAMS 5/6	$ 95.07
05/23/2018	EXXON/MOBIL BUSINESS CARD	461836S400199000	6412	011 MARSHALL 4/18	$ 17.87
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836BR00391APS	6412	011 HANCOCK 4/29	$ 31.68
05/23/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	009 OUALLINE 4/8	$ 128.74
05/23/2018	EXXON/MOBIL BUSINESS CARD	4618110000311000	6412	004 CONLIN 4/8	$ 48.35

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05/23/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	011 WETTERMAN 4/14	$ 39.60
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836UL00399C03	6412	005 FALCO 5/4	$ 12.84
05/23/2018	EXXON/MOBIL BUSINESS CARD	461836SP00199000	6412	007 PENA 5/1	$ 32.47
05/23/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	011 AGOLD 4/14	$ 57.71
05/23/2018	EXXON/MOBIL BUSINESS CARD	4618110000311000	6412	005 PADGETT 4/15	$ 34.14
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836UL00399C03	6412	004 WENDT 5/4	$ 26.34
05/23/2018	EXXON/MOBIL BUSINESS CARD	199836BR00391APS	6412	010 HANCOCK 4/19	$ 56.43
05/23/2018	FAST SIGNS BRAZOS VALLEY	1998340092299062	6319	NUMBERS FOR 135	$ 27.50
05/23/2018	FASTENAL COMPANY	1998510092599065	6319	DRILL BITS	$ 33.24
05/23/2018	FEINER SUPPLY	1998210088123031	6399	LOOP DOTS WHITE 1/2 INCH	$ 172.80
05/23/2018	FEINER SUPPLY	1998210088123031	6399	HOOK DOTS WHITE 1/2 INCH	$ 216.00
05/23/2018	FELICIA BROCK	199836BF00391AAA	6411	F REIM FTWORTHCSCCA	$ 77.87
05/23/2018	FELICIA BROCK	199836BF00391AAA	6411	M REIM FTWORTHCSCCA	$ 190.79
05/23/2018	FLATT STATIONERS	1998	1311	UNIVERSAL PENCIL #2 YELLO	$ 178.17
05/23/2018	FLATT STATIONERS	1998	1311	CARD, INDEX, RULED, 3X5,	$ 67.83
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350000499000	6341	MAY INVOICES	$ 16.54
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	MAY INVOICES	$ 184.61
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	MAY INVOICES	$ 163.68
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	MAY INVOICES	$ 109.12
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	MAY INVOICES	$ 110.30
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	MAY INVOICES	$ 110.34
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	MAY INVOICES	$ 136.94
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	MAY INVOICES	$ 200.48
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350000399000	6341	MAY INVOICES	$ 193.50
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	MAY INVOICES	$ 288.33
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	MAY INVOICES	$ 193.04
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	MAY INVOICES	$ 252.49
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	MAY INVOICES	$ 85.92
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	MAY INVOICES	$ 46.81
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	MAY INVOICES	$ 98.83
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	MAY INVOICES	$ 86.28
05/23/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	MAY INVOICES	$ 130.14
05/23/2018	FOLLETT SCHOOL SOLUTIONS INC	1998530072699TTK	6398	DESTINY DISTRICT MEMBER L	$ 781.83
05/23/2018	FOLLETT SCHOOL SOLUTIONS INC	1998530072699TTK	6398	TITLEPEEK ONLINE SERVICE	$ 120.00
05/23/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 185946677, 18578	$ 236.16
05/23/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 185946676, 18594	$ 220.72
05/23/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 185946672	$ 2,547.79

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05/23/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 185946669	$ 1,551.40
05/23/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 185946674, 18594	$ 1,686.76
05/23/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 185946671, 18594	$ 518.21
05/23/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 185946618	$ 28.18
05/23/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 185946664, 18594	$ 1,269.30
05/23/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 185946676, 18594	$ 3,100.23
05/23/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 185946672	$ 99.98
05/23/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 185946627	$ 336.57
05/23/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE#185946675, 18594	$ 511.80
05/23/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 185946677, 18578	$ 2,017.34
05/23/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 185946620	$ 3,638.87
05/23/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185610935, 18524	$ 76.23
05/23/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 185946623	$ 104.40
05/23/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 185946621, 18594	$ 138.36
05/23/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 185946618	$ 1,489.02
05/23/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE#185946675, 18594	$ 4,659.65
05/23/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 185946664, 18594	$ 280.36
05/23/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 185946621, 18594	$ 1,210.49
05/23/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 185946671, 18594	$ 4,592.98
05/23/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 185946623	$ 2,103.44
05/23/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 185946625	$ 119.34
05/23/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 185946674, 18594	$ 71.58
05/23/2018	GLAZIER FOODS CORP	240835VS93299000	6343	INVOICE# 185610935, 18524	$ 330.00
05/23/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185610935, 18524	$ 105.96
05/23/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 185946624, 18594	$ 777.64
05/23/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 185946620	$ 442.70
05/23/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 185946684	$ 150.97
05/23/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 185946669	$ 163.96
05/23/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 185946670	$ 278.67
05/23/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 185946625	$ 1,080.31
05/23/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 185946684	$ 2,966.21
05/23/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 185946624, 18594	$ 102.62
05/23/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 185946670	$ 2,277.10
05/23/2018	GOPHER SPORT	199811PE00111001	6399	VINYL CONES, 6 INCH, SET	$ 125.80
05/23/2018	GOPHER SPORT	199811PE04211042	6399	GE71-319 RAINBOW PLAYGROU	$ 35.95
05/23/2018	GOPHER SPORT	199811PE04211042	6399	GE10-302 RAINBOW AIR RANG	$ 23.70
05/23/2018	GOPHER SPORT	199811PE04211042	6399	GE10-329 RUBBER HORSESHOE	$ 53.90

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05/23/2018	GOPHER SPORT	199811PE04111041	6399	PHYSICAL EDUCATION SUPPLI	$ 1,206.01
05/23/2018	GOPHER SPORT	199811PE00111001	6399	DUMBBELL RACK. 3 TIER, MO	$ 251.10
05/23/2018	GOPHER SPORT	199811PE00111001	6399	ULTRA FIT ROLL OUT LADDER	$ 161.90
05/23/2018	GOPHER SPORT	199811PE00111001	6399	CLIPPRO FLAG BELT SYSTEM-	$ 94.50
05/23/2018	GRAINGER/W W GRAINGER INC	1998510092699066	6319	GRINDING WHEEL	$ 53.54
05/23/2018	GRAND STATION ENTERTAINMENT	4618110020111000	6412	SCHOOL SPECIAL #3-6TH GRA	$ 5,180.00
05/23/2018	HERO K12 LLC	461811ID00311000	6399	ESTIMATED SHIPPING	$ 18.00
05/23/2018	HERO K12 LLC	461811ID00311000	6399	PTRAC PASS PAPER-450CT PE	$ 320.00
05/23/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 59.12
05/23/2018	HOBART SERVICE	2408350020299000	6319	00-271006--00001 HOBART V	$ 233.56
05/23/2018	HONEYBAKED HAM	19982300107990PC	6499	PEBBLE CREEK ELEMENTARY S	$ 407.74
05/23/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE	$ 172.28
05/23/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 847.95
05/23/2018	IDN-ACME INC	1998510092599065	6319	KEY SHOP STOCK	$ 55.91
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 12.50
05/23/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 39.68
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 29.32
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 64.49
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 65.65
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 85.18
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 2.76
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 2.73
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-OW RM A123-BW COPIE	$ 3.68
05/23/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP CLR	$ 21.33
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 12944 BW COPIES	$ 115.20
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 17.41
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 13.99
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 30.00
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 75.79
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 13.83
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 17.93
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 1.51
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 6W2UW COLLEGE HILLS,	$ 34.06
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	$ 30.39

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05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 38.30
05/23/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 93.75
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 187.56
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 4.68
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 7.91
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 12.76
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29 PH2 BW COPIES	$ 43.23
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 21	$ 1.76
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - CLR CO	$ 0.41
05/23/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 10.54
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 659.91
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 21.81
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 335.58
05/23/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 115.91
05/23/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER CLR CHARG	$ 2.95
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP COPIER BW CHARGE	$ 6.37
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 73.37
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 42Y6P, CVHS, RM 229,	$ 4.64
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	$ 1.70
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 15.26
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 59.21
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 16.18
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.29
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 19.55
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 59.05
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.43
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 8.75
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217 BW COPIES	$ 3.43
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 55.66
05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 3.78
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 502.81
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 670.12
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 65.82
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55

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05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 7.18
05/23/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 110.65
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 10.00
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 789FF, CSHS, SPEDMFP,	$ 176.53
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 931Y4, ADMIN/SPED, BW	$ 0.45
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# XE6WF, FOREST RIDGE,	$ 2.67
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 38.62
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 25.82
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 17.83
05/23/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 45.10
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 17.43
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 4.45
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 18.82
05/23/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 7.99
05/23/2018	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID # 7JP7P	$ 67.25
05/23/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW CO	$ 35.87
05/23/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 31.36
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 22.60
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP COPIER BW CHARGE	$ 11.24
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1105	$ 5.70
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 15.97
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 45.18
05/23/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 47.75
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 2.22
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK -B&W- MACHINE M	$ 0.03
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 437.70
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 17.88
05/23/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 353.15

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05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 24.91
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 28.63
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 30.95
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6	$ 13.57
05/23/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 2.01
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 385.86
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 81.54
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 6.15
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 12.13
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 29.23
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 97.70
05/23/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 1.48
05/23/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 32.88
05/23/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 146.60
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 474.42
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 343.74
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 278.05
05/23/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	ID J5MWX - CANON OFFICE L	$ 224.65
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 8,046 COLOR COPIES	$ 442.53
05/23/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 119.70
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 120.08
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MXEK9, SOUTHWOOD VALL	$ 20.41
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 25.15
05/23/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 4.11
05/23/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 129.67
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 12.59
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 29171, CSHS, RM CSHSA	$ 0.84
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110S	$ 14.72
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	$ 57.85
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	$ 14.35
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# H8HY9, CVHS, RM 107,	$ 22.10
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	$ 10.17
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A	$ 0.01
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 20.28
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 44.39
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 346.49

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05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 70.32
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 0.74
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 105.77
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 339.28
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 140.37
05/23/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	ID J5MWX - OFFICE BW	$ 164.11
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 17.49
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U4U26, CSHS, BW & CLR	$ 103.22
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 1.54
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 22.37
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 15.15
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 67.58
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 9.96
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 420.21
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 54.30
05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 5.67
05/23/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 4.26
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 39.11
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 8R737, CVHS, RM 138,	$ 13.67
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QJ546, ROCK PRAIRIE,	$ 33.97
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 7.91
05/23/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 1.67
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 10.44
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-RM NEXT TO 402-BW C	$ 15.96
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 10.64
05/23/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 3.31
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 150.29
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 39.47
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 818T5, ADMIN/SPED, BW	$ 146.29
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# EWH92, CSHS, RM 707,	$ 4.63
05/23/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 0.83
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 14.09

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05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 68.35
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 77.02
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	FAUFM CLR COPIES	$ 0.12
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 42.30
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	$ 0.84
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 113.95
05/23/2018	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 3.82
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 65.25
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
05/23/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 7.78
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 12.28
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	21H0M CANON COPIER LEASE	$ 350.37
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 161.56
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 133.59
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHING ID F69J2 - ROOM 1	$ 1.28
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	$ 9.73
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 631.23
05/23/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 24.59
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 9.02
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 4.75
05/23/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 1.68
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 29.84
05/23/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR COLOR	$ 17.25
05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 16.85
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	ID K4M5R - FACULTY BW	$ 469.42
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 12.82
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 97.37
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 385.34
05/23/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 135.92
05/23/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 0.53
05/23/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 43.05
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 26.92
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 11.13
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 26.94
05/23/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 245.31
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK47 BW COPIES	$ 1.48

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05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 49.87
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 120.92
05/23/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 101.55
05/23/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 97.12
05/23/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 40.97
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 254.45
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	ID K4M5R - FACULTY CANON	$ 302.37
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 4.40
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 47.68
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	E36EW CANON COPIER BW CHA	$ 243.13
05/23/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 32.52
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 188.51
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KT811, CSMS, CONF RM,	$ 4.28
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	$ 25.74
05/23/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 34.43
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 35.78
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 73.23
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 30.94
05/23/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 17.29
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 19.93
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 7.63
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 58.83
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.46
05/23/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 196.11
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 3.73
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 32.88
05/23/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 88.27
05/23/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 0.75
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 262.95
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 296.66
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 631.28

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05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 667.10
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 12.85
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 44.77
05/23/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 240.53
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	21H0M CANON COPIER BW CHA	$ 300.53
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 7.99
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P9FA1, PECAN TRAIL, R	$ 111.41
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	$ 17.69
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 8.98
05/23/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 64.39
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 18.13
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 14.81
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 1.90
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 287.73
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 1.77
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 16.22
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62	$ 4.17
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 7.07
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 73.90
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 9.25
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 6.56
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 17.12
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 35.76
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.28
05/23/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 85.57
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 235.50
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 28.71
05/23/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q COLOR COPI	$ 90.26
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	RUM80 HP COPIER BW CHARGE	$ 9.72
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WFYFY HP COPIER BW CHARGE	$ 12.81
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 325.07
05/23/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#1195Q FR B&W	$ 0.74
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96

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05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 8.99
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 15.14
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 112.66
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 7.14
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 6.19
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 80.90
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 8.24
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 1.62
05/23/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 6.39
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 64.13
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 7.16
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 61.12
05/23/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 12.96
05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.39
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 222.86
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 388.34
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 9.86
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 12.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 10.98
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 22.07
05/23/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	$ 11.87
05/23/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 16.39
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP COPIER BW CHARGE	$ 16.44
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 10.00
05/23/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 45311 -BOOKKEE	$ 1.09
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 7423Q, PECAN TRAIL, R	$ 12.48
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	$ 22.91
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	$ 10.69
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	$ 6.64
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62 CLR	$ 120.77
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 23.73
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	FAUFM BW COPIES	$ 0.30
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 21.23
05/23/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 93.99
05/23/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 65.42
05/23/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLM4555FSKM	$ 23.58

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05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 1.35
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 203.81
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 678.38
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 3.47
05/23/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q BLACK AND	$ 15.21
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 263.56
05/23/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 39.24
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	$ 138.67
05/23/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 22.66
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 13.27
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 86.24
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 14.34
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 1.30
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 8.37
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 34.49
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 4.06
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 1.85
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK - COLOR COPIES	$ 2.48
05/23/2018	IMAGENET CONSULTING LLC	2058410081124000	6249.PR	MID#7J5FQ RP B&W	$ 2.22
05/23/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 94.58
05/23/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 0.45
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 323.21
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 566.22
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 45.00
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 558.09
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 5PM37, CSHS, BW & CLR	$ 19.51
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	$ 4.30
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3RXKH, CSHS, RM 1110-	$ 6.23
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 45P9T, GREENS PRAIRIE	$ 8.29
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# FFWXF, CREEK VIEW, CO	$ 16.92
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MJPXE, RM 503, BW	$ 9.01
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 120.27

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05/23/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 212.23
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 15.03
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 21.78
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 13.64
05/23/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 2.13
05/23/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 103.54
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 17.26
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 16.66
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 27.83
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 16.58
05/23/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 3.71
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	$ 2.17
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# F2HAM, AMCMS, BW & CL	$ 28.57
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	$ 1.45
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	$ 8.63
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 91.66
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 81.79
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 20.67
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 9.10
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 5.99
05/23/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 1.98
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 184.50
05/23/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 1.44
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 393.52
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 214.38
05/23/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 72.41
05/23/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 101.70
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, B	$ 37.93
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 22	$ 16.14
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# R28MP, RM 2190, BW &	$ 39.23
05/23/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 27.72

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05/23/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 146.75
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 1.40
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 4.18
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 26.88
05/23/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 7.58
05/23/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 105.19
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 113.04
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 28.80
05/23/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	$ 4.52
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 558.14
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 212.97
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 1,062.02
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,507.15
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 526.04
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 33.48
05/23/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 14.89
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	$ 4.65
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 13JUP, CSHS, RM 1109,	$ 13.23
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	$ 0.88
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# JK83, SOUTH KNOLL, CO	$ 2.43
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# MYH70, ADMIN/SPED, DI	$ 80.82
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	$ 12.36
05/23/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 21.89
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 60.51
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 11.17
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 54.03
05/23/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 6.30
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 18.08
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 26.70
05/23/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 1.42
05/23/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 21.34
05/23/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 307.69
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 124.64

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05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 561.28
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 148.72
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 6.25
05/23/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 31.86
05/23/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BS COPIES	$ 102.19
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 44.21
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 82.02
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 28.01
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	$ 2.38
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	$ 24.30
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	$ 2.02
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 17.15
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 19.49
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 7.40
05/23/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 174.39
05/23/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPTD - OFFICE COLOR	$ 42.99
05/23/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 41.53
05/23/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 0.79
05/23/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 7.27
05/23/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 8.82
05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 49.36
05/23/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 383.19
05/23/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 112.19
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 12.50
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP COPIER BW CHARGE	$ 0.30
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 279.65
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.62
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	$ 44.49
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 9A43T, CSHS, RM 1048,	$ 30.32
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# HFPQM, CSMS, RM 409/C	$ 9.54
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# K0526, CYPRESS GROVE,	$ 31.10
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# WHM4W, AMCHS, RM 1227	$ 6.89
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 4.76
05/23/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 12.35
05/23/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 18.05
05/23/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 14.55

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05/23/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 13.54
05/23/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 16.86
05/23/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 11.88
05/23/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
05/23/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 54.95
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 10.36
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 1.75
05/23/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 48.62
05/23/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 8.02
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	$ 22.60
05/23/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	$ 42.34
05/23/2018	JACOB YARTER	1998520000391APS	6299	SECURITY CSHS 5/12	$ 220.00
05/23/2018	JAMES PRATT	199836BB00391APS	6216	REF CS VAR BB VS TOMB	$ 180.00
05/23/2018	JAMES PRATT	199836BB00391APS	6216	MEAL CS VAR BB VS TOM	$ 30.00
05/23/2018	JAMES PRATT	199836BB00391APS	6216	TVL CS VAR BB VS TOMB	$ 63.76
05/23/2018	JANE MCCORMICK	461836OR00199000	6499	WALMART MEALS 5/10	$ 14.16
05/23/2018	JANE MCCORMICK	461836OR00199000	6499	PIZZA HUT MEALS 5/10	$ 73.99
05/23/2018	JASONS DELI	1998410074499044	6499	LUNCH FOR SOFTWARE PRESEN	$ 51.04
05/23/2018	JASONS DELI	205861PI811240EH	6499	5/18/18 LUNCH FOR HEALTH	$ 71.00
05/23/2018	JASONS DELI	1998110000311003	6499	LUNCH FOR COUGAR CABINET	$ 219.00
05/23/2018	JASONS DELI	2058130081124000	6499	DELIVERY CHARGE	$ 2.00
05/23/2018	JASONS DELI	1998310081199025	6499	5/21/18 RES. DIS. SPE	$ 44.35
05/23/2018	JASONS DELI	4618230000199000	6499	LUNCHES FOR STUDENT WORKE	$ 89.59
05/23/2018	JASONS DELI	205861PI81124000	6499	5/18/18 LUNCH FOR HEALTH	$ 71.00
05/23/2018	JASONS DELI	2058130081124000	6499	5/21/18 STAFF TRAINING FA	$ 119.85
05/23/2018	JASONS DELI	205861PI81124000	6499	DELIVERY CHARGE	$ 1.00
05/23/2018	JASONS DELI	205861PI811240EH	6499	DELIVERY CHARGE	$ 1.00
05/23/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 18209 5/1/18 THR	$ 366.70
05/23/2018	JENNIFER L HURD	1998110088123031	6411	M REIM APR 2018	$ 97.34
05/23/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM APR 2018	$ 63.71
05/23/2018	JILL R CONLIN	1998360000322038	6412	F REIM DAL BPA	$ 168.62
05/23/2018	JILL R CONLIN	1998360000322038	6412	PARK REIM DAL BPA	$ 2.00
05/23/2018	JOSHUA GERALD WENDT	199836BD00199C01	6299	VISUAL CLINICIAN FOR BAND	$ 2,000.00
05/23/2018	JULIE ALENE WRIGHT	1998110088123031	6411	M REIM APR 2018	$ 19.18
05/23/2018	JULIE R HAMILTON	2058117710924000	6399	WALGREENEOYPHOTO5/4	$ 106.13
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-89799 BLOCK SCIENCE BI	$ 74.66
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-70903 SCIENCE EXPLORAT	$ 298.76

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05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	88-89862 LEGO SOFT BRICK	$ 576.95
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-144212 PHOTO FUN ALPHA	$ 265.56
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32372 PLAY DOH TOOLS S	$ 27.35
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-146175 FRESH MART GROC	$ 157.66
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32337 STEM PLAY MAT -	$ 66.36
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-89854 LEGO DUPLO TECH	$ 188.95
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-30298 BRICK BLOCKS AND	$ 456.46
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32336 STEM PLAY MAT -	$ 66.36
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-61174 ABC & NUMBERS D	$ 18.22
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-14661 BEAUTY SALON & H	$ 51.42
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-32338 STEM PLAY MAT -	$ 66.36
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63674 LIQUID TILE MATS	$ 146.87
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-89802 BLOCK SCIENCE BI	$ 74.66
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-63599 SENSORY TRAY ACC	$ 41.46
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	NC-146285 ROMPER ROOM POP	$ 66.38
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-73725 LEARNING ABOUT E	$ 25.69
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	58-91611 FIRST EXPERIMENT	$ 87.11
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-89790 BLOCK SCIENCE FO	$ 262.24
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-89797 BLOCK SCIENCE PE	$ 37.23
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-89798 BLOCK SCIENCE CA	$ 37.23
05/23/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	18-9024 LEGO DUPLO STEAM	$ 149.95
05/23/2018	KARA WOODLEY	1998110088123031	6411	M REIM MAR 2018	$ 49.87
05/23/2018	KASEY VERNON	1998110088123031	6411	M REIM APR 2018	$ 88.02
05/23/2018	KATHY M SMITH	1998110088123031	6411	M REIM APR 2018	$ 22.62
05/23/2018	KEITH WILLIAMS	1998520000191AAA	6299	SECURITY AMCHS 5/11	$ 100.00
05/23/2018	KRISTEN BOWMAN	4618360000199000	6412	M REIM HOU MUSEUM	$ 110.31
05/23/2018	KRISTEN BOWMAN	4618360000199000	6412	F REIM HOU MUSEUM	$ 11.25
05/23/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO6/1-6/30/18BASE+MET	$ 324.71
05/23/2018	LA FAMILIA TAQUERIA	1998510092599065	6499	LUNCHEON FOR FACILITIES D	$ 1,050.00
05/23/2018	LABRIDGET LEWIS	1998110088123031	6411	M REIM MAR 2018	$ 8.72
05/23/2018	LAKEDREIA JOHNSON	1998360000199C01	6411	M REIM TOMBALLPLAYOFF	$ 65.62
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51BK CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	AX30 DOUGH ASSORTMENT SE	$ 54.16
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51WT CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	FF353 NATURE BLOCKS	$ 47.51
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TT533 OCEAN ANIMALS COLLA	$ 6.64
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TD341 INDESTRUCTIBLE LACI	$ 14.24

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05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	WS803 WIKI STIX PRIMARY C	$ 13.19
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	EV.360X MAGNETIC VEHICLE	$ 28.50
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TT505Z GLUE STICK - DOZEN	$ 9.48
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	EV212 REGULAR DOT ART PAI	$ 14.24
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	AD576 PONY BEADS	$ 9.99
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51BU CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51YE CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	AB451 PAINTING BOWS - 10	$ 11.39
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	GR700 LIFE CYCLE SEQUENCI	$ 28.50
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51HR CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	CA269 PAINT & COLLAGE TRA	$ 18.99
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	EE552 KIDS AROUND THE WOR	$ 33.25
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	PP519 MAP MY TOWN LEARNIN	$ 38.00
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51PN CP 12X18	$ 2.18
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TT506Z JUMBO GLUE STICK -	$ 20.89
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	BJ7461 1" RULED CHART TAB	$ 22.79
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	LL688 LEARN TO COUNT! DOU	$ 12.34
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TA3385 UNRULED CHART TABL	$ 34.19
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	FF534 TISSUE PAPER SQUARE	$ 12.25
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51DW CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	EE751 COLLAGE FLOWERS	$ 13.96
05/23/2018	LAKESHORE LEARNING MATERIALS	2058320010924000	6399	RA529 LINKING CUBES (FOR	$ 37.72
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	RC244 1" GRAPHIC CHART PA	$ 18.99
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TT149 DESIGN BUILDERS	$ 47.51
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TT697 WEATHER & SEASONS I	$ 28.50
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	SW430 WATER WHIKS SET OF	$ 22.99
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	WS804 WIKKI STIX NEON COL	$ 13.17
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	LL889 FINGERPAINT PAPER -	$ 19.93
05/23/2018	LAKESHORE LEARNING MATERIALS	2058320010924000	6399	RR740 GIANT ACTIVITY DICE	$ 18.86
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	CR210X KID TOUGH MOBILE F	$ 57.01
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	GG872 LAKESHORE COMMUNITY	$ 66.51
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	HH640 ARCH BLOCKS	$ 47.51
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	CG639 ROLL ON PAINTERS -	$ 18.86
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	FF604 LAKESHORE BIG BUBBL	$ 33.01
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	LA412 GLITTER GLUE PAINTE	$ 32.29
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	TT532 FARM FRIENDS COLLAG	$ 6.64
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	RS4 BEST BUY SCHOOL GLUE	$ 9.90

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05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	TT505Z LAKESHORE GLUE STI	$ 9.98
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	LA623 3 5/8 X 3 5/8 LABEL	$ 37.72
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	WD111 BIG BUBBLES (FOR DP	$ 34.71
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51HG CP 12X18	$ 4.35
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	BX532 EASY CLEAN CRAFT TR	$ 32.29
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	LL581 LIGHT TABLE SENSORY	$ 57.01
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	CS779 MOLD AND PLAY SAND	$ 47.48
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	BJ471 1 1/2" RULED CHART	$ 22.79
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	RA521 PAPER MONEY	$ 28.50
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	RS264 BEST BUY SCHOOL GLU	$ 13.29
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	JJ439 WASHABLE BROAD TIP	$ 75.99
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810524000	6399	TA51VT CP 12X18	$ 2.18
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810135000	6399	CS833 BIG BOLT CONSTRUCTI	$ 57.01
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	FF860X INDOOR/OUTDOOR BIG	$ 224.41
05/23/2018	LAKESHORE LEARNING MATERIALS	2058117810924000	6399	GR700 LIFE CYCLE SEQUENCI	$ 28.29
05/23/2018	LAURA ZAVALA	1998110088123031	6411	M REIM APR 2018	$ 112.43
05/23/2018	LEA ANN TATE	1998110088123031	6411	M REIM APR 2018	$ 11.34
05/23/2018	LEARNING RESOURCES INC	3858110088123000	6399	SPIKE THE FINE MOTOR HEDG	$ 14.99
05/23/2018	LISLE VIOLIN SHOP	199811OR00311003	6249	INVOICE# 2011095 - VARIOU	$ 233.00
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14" MX5 MARCHING SNARE	$ 259.14
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14' BLACK MAX MARCHING DR	$ 297.78
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	20"" MX2 BLACK MARCHING B	$ 101.10
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	10" PINSTRIPE CLEAR CRIM	$ 69.72
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	13" PINSTRIPE CLEAR CRIM	$ 77.08
05/23/2018	LONE STAR PERCUSSION	199811BD00111001	6397	BAND INSTRUMENTS PURCHASE	$ 1,562.33
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	24"" MX2 BLACK MARCHING B	$ 123.18
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14" PINSTRIPE CLEAR CRIM	$ 80.76
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	SHIPPING	$ 105.08
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	6" PINSTRIPE CLEAR CRIMLO	$ 62.36
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	18"" MX2 BLACK MARCHING B	$ 93.74
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	12"" PINSTRIPE CLEAR CRIM	$ 73.40
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	16"" MX2 BLACK MARCHING B	$ 88.22
05/23/2018	LONE STAR PERCUSSION	199811BD00311003	6397	28" MX2 BLACK MARCHING BA	$ 143.42
05/23/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	MICS FOR BUS'S PA	$ 121.50
05/23/2018	LORA NOLEN	1998130010523031	6411	M REIM HOU REG 4	$ 203.89
05/23/2018	LOVING GUIDANCE INC	2037117715111000	6399	V200 SOPHIE'S SUPER SPLEN	$ 900.00
05/23/2018	LOVING GUIDANCE INC	2058110010124000	6329	V200SP SOPHIE'S SUPER SPL	$ 810.00

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05/23/2018	LOVING GUIDANCE INC	2037117715111000	6399	15% SHIPPING	$ 135.00
05/23/2018	LOVING GUIDANCE INC	2058110010124000	6329	V200 SOPHIE'S SUPER SPLEN	$ 1,980.00
05/23/2018	LOVING GUIDANCE INC	2058110010124000	6329	15% SHIPPING	$ 418.50
05/23/2018	MAGAZINE SUBSCRIPTIONS PTP	461812LI11099000	6329	LIBRARY MAGAZINE RENEWALS	$ 193.85
05/23/2018	MAGAZINE SUBSCRIPTIONS PTP	461812LI10799000	6329	PEBBLE CREEK ELEMENTARY M	$ 193.85
05/23/2018	MARY KATHY FISHER	1998360000122038	6412	F REIM DAL BPA	$ 129.00
05/23/2018	MATH WORKSHEET SITECOM, THE	2248110088123000	6396	MATH WORKSHEETSITE.COM SU	$ 660.00
05/23/2018	MEGAN BODISH	1998110088123031	6411	M REIM MAR 2018	$ 16.09
05/23/2018	MELINDA D HALL	199836GR00391APS	6412	PARKINGREIM AUS UIL	$ 45.00
05/23/2018	MELINDA D HALL	199836GR00391APS	6412	F REIM UIL ST TRACK	$ 123.59
05/23/2018	M-F ATHLETIC LLC	199836CC04191AAA	6399	7610-15-FULL SPLASH ECLI	$ 109.00
05/23/2018	M-F ATHLETIC LLC	199836GC04191AAA	6399	7610-15-FULL SPLASH ECLI	$ 50.00
05/23/2018	M-F ATHLETIC LLC	199836CC04191AAA	6399	7610-10-FULL SPLASH ECLI	$ 210.00
05/23/2018	M-F ATHLETIC LLC	199836CC04191AAA	6399	EC3T15SP ECLISPE TOP 15'	$ 270.00
05/23/2018	M-F ATHLETIC LLC	199836CC04191AAA	6399	SHIPPING	$ 34.95
05/23/2018	MICHAEL PATKE	199836BB00191APS	6412	M REIM TOMBALL PLAYOF	$ 63.98
05/23/2018	MICHAEL PATKE	199836BB00191APS	6412	MREIMCORSICANAPLOFF	$ 143.88
05/23/2018	MICHAEL S WILLIAMS	461836NP00199000	6412	PARK REIM AUS ILPC	$ 3.00
05/23/2018	MICHAEL S WILLIAMS	461836NP00199000	6412	F REIM AUS ILPC	$ 54.19
05/23/2018	MIDWAY BAND BACKERS	199836BD00199C01	6412	MARCHING BAND CONTEST FEE	$ 350.00
05/23/2018	MONOGRAMS & MORE	199836GV04291AAA	6399	TANDEM PINK WHISTLE AND L	$ 19.80
05/23/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB. ROYAL/GRAPHITE	$ 35.00
05/23/2018	MONOGRAMS & MORE	199836GV04291AAA	6399	SPOT TARGET TRAINING KIT	$ 132.00
05/23/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	LADIES PRO CELB. ROYAL/GR	$ 33.00
05/23/2018	MONOGRAMS & MORE	199836GV04291AAA	6399	TANDEM BLACK PEA LESS WHI	$ 19.80
05/23/2018	MONOGRAMS & MORE	4618110011011000	6399	5000B GILDAN YOUTH T-SHIR	$ 362.25
05/23/2018	MONOGRAMS & MORE	4618110011011000	6399	PROMOTIONAL ITEM: WRISTBA	$ 118.00
05/23/2018	MONOGRAMS & MORE	4618110011011000	6399	5000 GILDAN ADULT T-SHIRT	$ 103.50
05/23/2018	MONOGRAMS & MORE	199836GV04291AAA	6399	MIKASA VOLLEYBALL BAGS	$ 159.96
05/23/2018	MONOGRAMS & MORE	199836GV04291AAA	6399	TANDEM SPORT TRAINING TOW	$ 699.00
05/23/2018	MONOGRAMS & MORE	4618110011011000	6399	SETUP CHARGES - SCREEN PR	$ 25.00
05/23/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB SHIRT ROYAL/GRAP	$ 35.00
05/23/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	ALLESON WOMENS 1/4 ZIP CH	$ 36.00
05/23/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB SHIRT GRAPHITE	$ 33.00
05/23/2018	MONOGRAMS & MORE	199811PE00111001	6395	PE UNIFORM SHIRTS GI5000	$ 819.75
05/23/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	ALLESON PULLOVER CHARCOAL	$ 38.00
05/23/2018	MONOGRAMS & MORE	199836GV04291AAA	6399	TANDEM PINK LINESMAN FLAG	$ 49.90

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05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	NNTN8860A ADD: IMPRES2 SI	$ 112.50
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	PMMN4062A ADD:IMPRES REMO	$ 94.16
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	G625AP ENH: DES/DES-XL/DE	$ 449.25
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	UA00049AA RADIO MANAGEMEN	$ 80.00
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	RADIO LICENSES	$ 80.00
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	G625AP ENH:DES/DES-XL/DES	$ 449.25
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	MOBILE RADIO- M25URS9PW1A	$ 3,305.17
05/23/2018	MOTOROLA SOLUTIONS INC	199852SF04399024	6631	PORTABLE- H98UCF9PW6BN AP	$ 2,998.17
05/23/2018	NATIONAL SPEECH AND DEBATE ASSOC	199836SP00199C01	6412	NATIONAL SPEECH & DEBATE	$ 1,260.00
05/23/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM MAR 2018	$ 42.24
05/23/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM APR 2018	$ 41.37
05/23/2018	NELI	1998210088123031	6411	GRANT HACKETHORN, 6-6-18,	$ 185.00
05/23/2018	NOEMI MOSQUEDA	2058320081124000	6411	M REIM APR 2018	$ 45.13
05/23/2018	NOTHING BUNDT CAKES	2408350093299000	6341	EMPLOYEE LUNCHEON	$ 228.15
05/23/2018	OFFICE DEPOT INC	1998510092399063	6399	AVERY DURABLE WRITE-ON PL	$ 17.92
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 544458 POST IT SUPER	$ 61.05
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 858277 OD POSTER BOA	$ 28.95
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 925491 SHARPIE PERMA	$ 16.92
05/23/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #738313 LABELS, 3000	$ 29.69
05/23/2018	OFFICE DEPOT INC	1998510092399063	6399	OFFICE DEPOT BRAND MONTHL	$ 9.99
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 270312 DIXON PENCIL	$ 99.20
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 902166 JUST BASICS	$ 96.75
05/23/2018	OFFICE DEPOT INC	199811SS00111001	6399	EXPANDABLE HANGING FILE F	$ 66.96
05/23/2018	OFFICE DEPOT INC	199811SE00111001	6399	FILLER PAPER, GREY DUCT T	$ 20.06
05/23/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #398782 FOREVER STAM	$ 100.00
05/23/2018	OFFICE DEPOT INC	1998510092399063	6399	LOGITECH MARATHON MOUSE M	$ 42.49
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 309728 ASTROBRIGHTS	$ 17.94
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 361200 CRAYOLA WASHA	$ 43.08
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 589483 OD BRAND NOTE	$ 7.90
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 737780 PAPER MATE WR	$ 16.48
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 991152 DURACELL COPP	$ 45.42
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 128853 OFFICE DEPOT	$ 24.21
05/23/2018	OFFICE DEPOT INC	1998510092399063	6399	OFFICE DEPOT BRAND DURABL	$ 101.28
05/23/2018	OFFICE DEPOT INC	1998510092399063	6399	AVERY HEAVY DUTY VIEW BIN	$ 29.49
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 208819 OD DURABLE V	$ 178.50
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 307512 EXPO DRY ERA	$ 20.60
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 850213 BIC MECHANICA	$ 52.80

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05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 528712 EXPO DRY ERAS	$ 54.95
05/23/2018	OFFICE DEPOT INC	1998110000111001	6399	HEAVEY DUTY BINDERS WITH	$ 482.73
05/23/2018	OFFICE DEPOT INC	1998510092399063	6399	PENTEL ENERGEL RETRACTABL	$ 19.79
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 348243 VELLUM BISTOL	$ 50.97
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 654696 SUPER HI POLY	$ 31.68
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 806858 EXPO CHISEL T	$ 94.86
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 402509 BIC ECO ROUN	$ 8.38
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 698283 ELMERS GLUE S	$ 15.80
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 574817 OD INSERTABLE	$ 59.80
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 673616 PENCIL POUCH	$ 11.90
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 165782 BIC ECO STICK	$ 7.26
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 202334 OFFICE DEPOT	$ 134.00
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 588268 OD BRAND COMP	$ 19.75
05/23/2018	OFFICE DEPOT INC	19981100102110CH	6399	ITEM #344433 WALL CLOCK,	$ 51.57
05/23/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 0645611 SMEAD 3 RING	$ 715.80
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 450073 PURELL INSTAN	$ 26.16
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 790710 SCOTCH MULTI	$ 39.90
05/23/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 673616 PENCIL POUCH	$ 59.50
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 210016 OF DURABLE VI	$ 68.20
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 707694 POLYMER ERASE	$ 42.45
05/23/2018	OFFICE DEPOT INC	1998110004131033	6399	ITEM 434238 OD BRAND REST	$ 29.22
05/23/2018	ORIENTAL TRADING COMPANY INC	2037117815111000	6399	57/6928 DIY MUGS - 12 PCS	$ 32.28
05/23/2018	ORIENTAL TRADING COMPANY INC	2037117815111000	6399	ESTIMATED SHIPPING/HANDLI	$ 4.95
05/23/2018	ORIENTAL TRADING COMPANY INC	2037117915111000	6399	ESTIMATED SHIPPING/HANDLI	$ 5.09
05/23/2018	ORIENTAL TRADING COMPANY INC	2037117715111000	6399	ESTIMATED SHIPPING/HANDLI	$ 4.95
05/23/2018	ORIENTAL TRADING COMPANY INC	2037117715111000	6399	57/6928 DIY MUGS - 12 PCS	$ 32.28
05/23/2018	ORIENTAL TRADING COMPANY INC	2037117915111000	6399	57/6928 DIY MUGS - 12 PCS	$ 32.28
05/23/2018	PCM-G INC	1998230000399003	6399	RPO FOR POSTER SUPPLIES	$ 1,143.22
05/23/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004399000	6398	FASTRAK SCMP	$ 1,295.00
05/23/2018	PEACE, LOVE & CAKES	19982300111990SC	6499	COOKIES FOR VOLUNTEER LUN	$ 220.00
05/23/2018	PEBBLE CREEK COUNTRY CLUB	199836GG00391AAA	6399	BRIDGESTONE EXTRA SOFT BA	$ 430.00
05/23/2018	PEPSI BEVERAGES COMPANY	1998360000191AAA	6499	GATORADE MULTIPLE FLAVORS	$ 406.77
05/23/2018	PETTY CASH-BUSINESS OFFICE	1998210081499025	6499	CHICKFILADMLUNCH4/24	$ 24.06
05/23/2018	PETTY CASH-BUSINESS OFFICE	1998340092299062	6499	CDL REFUND TXDOT 12/6	$ 57.00
05/23/2018	PETTY CASH-BUSINESS OFFICE	2058117810924000	6399	OLDNAVYMUDDAYHDST 5/3	$ 71.95
05/23/2018	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	WINGSWASH HDST 4/27	$ 16.00
05/23/2018	PETTY CASH-BUSINESS OFFICE	19983600003990CA	6499	STARBUCK ARTSHOW5/4	$ 33.90

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05/23/2018	PETTY CASH-BUSINESS OFFICE	199800M169900000	5739	REFUNDSUMMERSCH5/14	$ 6.00
05/23/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6399	GUITARCTR TK MIC 3/23	$ 33.98
05/23/2018	PETTY CASH-BUSINESS OFFICE	1998	1103.744	GOODMAN LOSTCK 4/23	$ 7.65
05/23/2018	PETTY CASH-CREEK VIEW ELEMENTARY	4618360010999000	6499	YOLESCASLBREAKF 5/10	$ 56.00
05/23/2018	PETTY CASH-CSHS 003	4618230000399000	6399	KROGER FLOWERS 5/8	$ 29.99
05/23/2018	PETTY CASH-CSHS 003	461836S300399000	6343	AMAZON FOOD 5/4	$ 30.92
05/23/2018	PETTY CASH-CSHS 003	199836OR00399C03	6412	LUBYS FOOD 5/4	$ 47.28
05/23/2018	PETTY CASH-CSHS 003	461836S300399000	6343	AMAZON FOOD 4/5	$ 25.87
05/23/2018	PETTY CASH-CSHS 003	199836OR00399C03	6412	MCDONALDS FOOD 5/5	$ 13.66
05/23/2018	PETTY CASH-CSHS 003	4618230000399000	6399	TARGET SUPPLIES 5/8	$ 14.97
05/23/2018	PETTY CASH-CSHS 003	4618230000399000	6499	HEB FOOD 5/7	$ 33.09
05/23/2018	PETTY CASH-CSHS 003	461811AR00311000	6399	SAMS SUPPLIES 5/1	$ 23.02
05/23/2018	PETTY CASH-CSHS 003	4618230000399000	6499	HEB FOOD 4/20	$ 30.56
05/23/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB SNACKS5/16	$ 53.81
05/23/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	MICHAELSUPPLY5/10	$ 19.28
05/23/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB WATERSNACKS5/8	$ 43.88
05/23/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB WATER 5/10	$ 46.57
05/23/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB FOOD 5/14	$ 4.59
05/23/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB FOOD/SUPPLY5/14	$ 27.59
05/23/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	BIRTHDAYCOOKIES 5/3	$ 15.00
05/23/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	HEB SUPPLIES 4/30	$ 8.18
05/23/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	STARBUCKSTEACHERS 5/9	$ 3.25
05/23/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	STARBUCKSTEACHERS 5/8	$ 49.25
05/23/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	TIPSEYBEANBKSTUDY4/16	$ 33.30
05/23/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	HEB VIPSLUNCH 4/17	$ 60.92
05/23/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	HEB 3RDGRBOOTCAMP4/28	$ 22.93
05/23/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	HOBBYLOBBYSUPPLY 4/26	$ 24.35
05/23/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618110020111000	6399	HOME DEPOTSUPPLY 3/27	$ 58.27
05/23/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618130020199000	6399	HOBBYLOBBYSUPPLY 4/18	$ 18.47
05/23/2018	PETTY CASH-OAKWOOD INTERMEDIATE	1998110020121033	6499	SONIC FOOD GT 4/23	$ 31.45
05/23/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	HOBBYLOBBYSUPPLY4/24	$ 63.89
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	HILLCOELECTRIC 12/12	$ 1.97
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	USPS CERT MAIL 4/12	$ 6.91
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	ACADEMY SUPPLY 12/11	$ 9.99
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6399	BRCOTAXOFFICE12/18	$ 37.50
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	BRAZOSCO INSPECT3/7	$ 7.50
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092699066	6319	TRACTORSUPPLY 1/12	$ 3.98

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05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	WALMART SUPPLIES 4/16	$ 31.24
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6399	BRCOTAXINSPECTION1/25	$ 22.50
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	BLINNCOLLEGECEU1/31	$ 45.00
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	HOBBYLOBBY FRAME12/13	$ 33.91
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	OFFICEMAX SUPPLY11/9	$ 23.86
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	TXDOT INSPECT 4/20	$ 1.00
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	OFFICEMAXNAMEBADG11/8	$ 40.98
05/23/2018	PETTY CASH-OPERATIONS DEPT	1998510092699066	6319	OFFICEMAX TONER 12/11	$ 29.89
05/23/2018	PHILLIPS EVENT CENTER AT BRIARCREST	199836CG04291AAA	6412.FEE	ENTRY-AMCMS-GOLF-@PHILLIP	$ 225.00
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SKU-SE018 BRAIN POWERED L	$ 15.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SKU-SE019 BRAIN POWERED L	$ 15.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SKU-SE020 BRAIN POWERED L	$ 15.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	CLC0427 CREATIVITY TACKLE	$ 11.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SKU-SE022 BRAIN POWERED L	$ 15.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SK6-SE023 BRAIN POWERED L	$ 15.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SKU-SE021 BRAIN POWERED L	$ 15.96
05/23/2018	PIECES OF LEARNING INC	1998110010721033	6399	SHIPPING	$ 10.00
05/23/2018	PITNEY BOWES SUPPLIES	1998230000199001	6399	POSTAGE MACHINE INK CARTR	$ 313.45
05/23/2018	PIZZA HUT	2408350004299000	6341	MAY INVOICES	$ 847.90
05/23/2018	PIZZA HUT	2408350000499000	6341	MAY INVOICES	$ 69.50
05/23/2018	PIZZA HUT	2408350000399000	6341	MAY INVOICES	$ 1,313.55
05/23/2018	PIZZA HUT	2408350000199000	6341	MAY INVOICES	$ 1,181.50
05/23/2018	PIZZA HUT	2408350004199000	6341	MAY INVOICES	$ 1,674.95
05/23/2018	PIZZA HUT	2408350010599000	6341	MAY INVOICES	$ 41.70
05/23/2018	POWERSCHOOL GROUP LLC	1998530074699046	6249	ASP BACKUP INVOICE INV142	$ 2,206.31
05/23/2018	PURVIS INDUSTRIES	1998510092599065	6319	AC FILTERS	$ 672.53
05/23/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC BELTS	$ 530.70
05/23/2018	PURVIS INDUSTRIES	1998510092599065	6319	BEARINGS	$ 509.93
05/23/2018	PURVIS INDUSTRIES	1998510092599065	6319	HVAC SUPPLIES	$ 68.29
05/23/2018	REALLY GOOD STUFF INC	199811DX99911031	6399	SHIPPING	$ 25.16
05/23/2018	REALLY GOOD STUFF INC	199811DX99911031	6399	EZC READER STRIPS, 12 COU	$ 209.70
05/23/2018	REBECCA LUNA	1998360000122038	6412	F REIM HUTTO AREA12	$ 5.40
05/23/2018	REGION IV EDUCATED SOLUTIONS	2118130010124000	6411	REGISTRATION FOR JULIA NO	$ 120.00
05/23/2018	REGION IV EDUCATED SOLUTIONS	2118130010224000	6411	REGISTRATION FOR JENNIFER	$ 120.00
05/23/2018	REGION IV EDUCATED SOLUTIONS	199821S481199021	6411	STUDENT CENTERED COACHING	$ 120.00
05/23/2018	REGION IV EDUCATED SOLUTIONS	2118130010424000	6411	REGISTRATION LUCY CHALKER	$ 120.00
05/23/2018	REGION IV EDUCATED SOLUTIONS	1998130010425033	6411	REGISTRATION AUDREY RANGE	$ 120.00

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05/23/2018	ROBIN BUTTON	1998110088123031	6411	M REM APR 2018	$ 15.26
05/23/2018	RYAN GOODWYN	461836NP00199000	6412	F REIM ILPC AUSTIN	$ 66.57
05/23/2018	SABRINA L HILL	1998130010923031	6411	MREIM HUNTSV REG 6	$ 57.14
05/23/2018	SCANTRON CORPORATION	199811SS00311003	6399	882-E ANSWER 500/PKG	$ 139.90
05/23/2018	SCANTRON CORPORATION	199811SS00311003	6399	100-QUS 5 CHC 500/PKG	$ 139.90
05/23/2018	SCANTRON CORPORATION	199811SS00311003	6399	ESTIMATED SHIPPING/HANDLI	$ 17.17
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	MAY INVOICES	$ 372.86
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	MAY INVOICES	$ 1,118.52
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	MAY INVOICES	$ 186.92
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	MAY INVOICES	$ 406.78
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	MAY INVOICES	$ 928.34
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	MAY INVOICES	$ 624.40
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	MAY INVOICES	$ 422.59
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	MAY INVOICES	$ 457.23
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	MAY INVOICES	$ 359.04
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	MAY INVOICES	$ 276.18
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	MAY INVOICES	$ 571.42
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	MAY INVOICES	$ 711.86
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	MAY INVOICES	$ 483.79
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	MAY INVOICES	$ 1,140.66
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	MAY INVOICES	$ 700.22
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	MAY INVOICES	$ 672.62
05/23/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	MAY INVOICES	$ 344.53
05/23/2018	SCHOOL HEALTH CORPORATION	199836NA00191AAA	6399	AED PADS ADULT G5 CS	$ 61.59
05/23/2018	SCHOOL NUTRITION ASSOCIATION	2408350093299000	6495	SNA MEMBERSHIP DUES	$ 162.00
05/23/2018	SCHOOL SPECIALTY INC	19981100104110SV	6399	ONLINE CART #7787423327 F	$ 106.75
05/23/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER MED 1-1/4" BL	$ 35.00
05/23/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1306683 CULTURAL ART DVD	$ 27.29
05/23/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	140370 DVD PAPER-MACHE	$ 27.29
05/23/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER 2" BLACK DOZE	$ 44.50
05/23/2018	SCHOOL SPECIALTY INC	1998	1311	FOLDERS HANGING LRT 1/5 P	$ 445.00
05/23/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1403732 JUNK SCULPTURE DV	$ 27.29
05/23/2018	SCHOOL SPECIALTY INC	2258110088123000	6397	CHILDCRAFT CHANGING TABLE	$ 750.60
05/23/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER MINI 9/16" BL	$ 15.00
05/23/2018	SCHOOL SPECIALTY INC	1998	1311	CLIP BINDER SMALL 3/4" DO	$ 16.00
05/23/2018	SCHOOL SPECIALTY INC	1998	1311	INDEX CARDS 3X5 NARROW RU	$ 60.00
05/23/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1306681 PRINTMAKING BASIC	$ 27.29

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05/23/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	1478222 CERAMICS DVD	$ 32.95
05/23/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	410535 I CAN FLY DVD	$ 34.44
05/23/2018	SHELL	199836UL00199C01	6412	0009 RODRIGUEZ 5/5	$ 27.01
05/23/2018	SHELL	199836ST00199C01	6412	0005 JOHNSON 4/16	$ 93.30
05/23/2018	SHELL	199836ST00199C01	6412	0018 JOHNSON 4/16	$ 78.98
05/23/2018	SHELL	1998360000122038	6412	0008 ROBERTS 4/7	$ 59.27
05/23/2018	SHELL	1998360000322038	6412	0008 CLINKSCALES 4/17	$ 40.89
05/23/2018	SHELL	199836GR00191APS	6412	0014 WITHERWAX 4/29	$ 15.85
05/23/2018	SHELL	199836CY00391APS	6412	0013 KOUBA 4/28	$ 37.68
05/23/2018	SHELL	199836GR00191APS	6412	CR FUEL DISCOUT	$ (6.73)
05/23/2018	SHELL	199836CY00191AAA	6412	0015 HOUCHINS 4/28	$ 35.28
05/23/2018	SHELL	1998360000122038	6412	0005 JONES 4/8	$ 49.97
05/23/2018	SHELL	199836CY00391APS	6412	0013 KOUBA 4/29	$ 23.54
05/23/2018	SHELL	199836GR00191APS	6412	0014 WITHERWAX 4/28	$ 47.97
05/23/2018	SHELL	199836GG00191AAA	6412	0007 KORCZYNSKI 4/24	$ 27.26
05/23/2018	SHELL	199836UL00399C03	6412	0007 STRAWN 5/4	$ 8.20
05/23/2018	SHELL	199836BR00191APS	6412	0014 WITHERWAX 4/28	$ 47.96
05/23/2018	SHELL	199836CY00191AAA	6412	0015 HOUCHINS 4/29	$ 22.14
05/23/2018	SHELL	199836GR00191APS	6412	0014 WITHERWAX 4/19	$ 25.35
05/23/2018	SHELL	199836UL00199C01	6412	0008 CHILDERS 5/5	$ 21.42
05/23/2018	SHELL	199836UL00399C03	6412	0007 STRAWN 5/5	$ 24.94
05/23/2018	SHELL	1998360000122038	6412	0008 ROBERTS 4/8	$ 18.52
05/23/2018	SHELL	19983600003990CA	6411	0005 CREEL 4/26	$ 38.44
05/23/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 4/26	$ 44.20
05/23/2018	SHELL	4618360000399000	6412	0018 KENDRICK 4/6	$ 7.41
05/23/2018	SHELL	199836BG00391AAA	6412	0008 EDWARDS 4/20	$ 23.02
05/23/2018	SHELL	199836BR00191APS	6412	CR FUEL DISCOUT	$ (6.75)
05/23/2018	SHELL	199836GR00191APS	6412	0014 WITHERWAX 419	$ 32.56
05/23/2018	SHELL	199836BR00191APS	6412	0014 WITHERWAX 4/19	$ 25.34
05/23/2018	SHELL	4618360000399000	6412	0018 KENDRICK 4/8	$ 29.56
05/23/2018	SHELL	199836BR00191APS	6412	0014 WITHERWAX 4/29	$ 15.85
05/23/2018	SHELL	199836UL00399C03	6412	0014 AKIN 5/5	$ 22.97
05/23/2018	SHELL	199836AR00399C03	6412	0006 OBERDORF 4/28	$ 53.35
05/23/2018	SHELL	199836BR00191APS	6412	0014 WITHERWAX 419	$ 32.55
05/23/2018	SHELL	199836UL00399C03	6412	0009 FALCO 4/15	$ 17.60
05/23/2018	SHELL	199836UL00399C03	6412	0014 AKIN 5/4	$ 24.77
05/23/2018	SHERWIN-WILLIAMS CO	199851MI92599065	6319	PAINT SHOP STOCK	$ 299.79

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05/23/2018	SOLAR SUPPLY INC	1998510092599065	6319	SUPPLY FOR EXHAUST	$ 58.81
05/23/2018	SOLAR SUPPLY INC	1998510092599065	6319	COIL	$ 34.83
05/23/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	TIRES FOR SPED ED BUSES	$ 1,495.00
05/23/2018	SOUTHWASTE DISPOSAL LLC	2408350000399000	6249	PUMP GREASE TRAP	$ 517.50
05/23/2018	SOUTHWEST BOOK COMPANY	461812LI11099000	6343	AUTHOR VISIT BOOK SALES	$ 195.33
05/23/2018	SOUTHWEST BOOK COMPANY	461812LI11099000	6343	SALES TAX (REIMBURSEMENT)	$ 16.11
05/23/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE FRENCH VANILL	$ 8.99
05/23/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE ITALIAN SWEET	$ 9.99
05/23/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CAN	$ 2.22
05/23/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 4.54
05/23/2018	SPARKLETTS/SIERRA SPRINGS	4618230010199000	6499	COFFEE AND SUPPLIES	$ 15.91
05/23/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 46.51
05/23/2018	STERICYCLE INC	1998510092499064	6319	MEDICAL WASTE CONTAINERS	$ 219.92
05/23/2018	STERLINGTON MEDICAL MDD MKTG INC	1998330000199048	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
05/23/2018	STERLINGTON MEDICAL MDD MKTG INC	1998330000199048	6399	CARDIAC SCIENCE POWERHEAR	$ 180.00
05/23/2018	STERLINGTON MEDICAL MDD MKTG INC	1998330000199048	6399	CARDIAC SCIENCE PEDIATRIC	$ 344.00
05/23/2018	STEVEN W HUFF	199836BB00391APS	6411	M REIM TOMBALL PLAYOF	$ 77.28
05/23/2018	STEVEN W HUFF	199836SB00391APS	6411	M REIM HUNTSV PLAYOFF	$ 57.14
05/23/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6397	YAMAHA MARCHING BARITON	$ 7,420.00
05/23/2018	STRING & HORN SHOP INC, THE	461811OR20211000	6399	VM10A TOURTE ROUND VIOLA	$ 7.00
05/23/2018	STRING & HORN SHOP INC, THE	461811OR20211000	6399	VMIA GENUINE TOURTE ROUND	$ 29.04
05/23/2018	T E A M SOLUTIONS INC	1998510092599065	6299	SERVICE CALLS TO CY GROVE	$ 2,952.00
05/23/2018	TAQUERIA EL NOPALITO	19981300104990SV	6499	FOOD FOR 5/15 STAFF LUNCH	$ 250.00
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	WIRE EXT. CABLE	$ 4.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	WIRE EXT. CABLE 24"	$ 7.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	BAR 1X25	$ 12.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6397	MAKERBOT 3D PRINTER	$ 6,174.05
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	HIGH STRENGTH 60 TOOTH GE	$ 14.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	HIGH STRENGTH 36 TOOTH GE	$ 12.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	METAL 12 TOOTH PINION	$ 39.98
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	WIRE EXT. CABLE 12"	$ 7.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	LATEX TUBING	$ 9.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	2 WIRE MOTOR 393	$ 29.98
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6397	MAKER BOT CERTIFICATION P	$ 99.00
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	ALUMINUM C CHANNEL	$ 29.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	CLAW KIT	$ 59.97
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	HINGE	$ 9.99

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05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	INTAKE ROLLER	$ 12.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6397	ESTIMATED SHIPPING/HANDLI	$ 400.00
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6397	MAKERBOT BASIC CARE	$ 799.00
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	ANGLE 2X2X25	$ 14.99
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 20.00
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6397	MAKER BOT SMART EXTRUDER	$ 199.00
05/23/2018	TEACHING SYSTEMS INC	1998110000322038	6399	MOTOR CONTROLLER	$ 29.97
05/23/2018	TERRI E CASTO	1998360000122038	6412	F REIM DAL BPA	$ 74.87
05/23/2018	TEXAS A&M UNIVERSITY	461811S210211000	6499	2017/2018 SCHOLARSHIP FOR	$ 500.00
05/23/2018	TEXAS A&M UNIVERSITY	461811S210211000	6499	2017/2018 SCHOLARSHIP FOR	$ 500.00
05/23/2018	TEXAS ALTERNATOR STARTER SVC	1998340092299062	6319	STARTERS FOR BUSES	$ 484.79
05/23/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 10.00
05/23/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2018-19 THSCA MEMBERSHIP	$ 70.00
05/23/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	2018-19 THSCA REGISTRATIO	$ 60.00
05/23/2018	TEXAS LETTER JACKETS	199836BD00399C03	6497	BAND LETTER JACKETS - 25	$ 1,000.00
05/23/2018	TEXAS LETTER JACKETS	199836CH00399C03	6497	CHOIR LETTER JACKETS - A	$ 160.00
05/23/2018	THE ADAM SAENZ GROUP PC	1998230000199001	6411	REGISTRATION FEE FOR ANDR	$ 150.00
05/23/2018	THE COLLEGE BOARD--SWRO	199813SS00199001	6411	REGISTRATION FEES FOR BOB	$ 545.00
05/23/2018	THORN MUSIC INC	199811BD203110PT	6399	SUPPLIES FOR PECAN TRAIL	$ 24.02
05/23/2018	THORN MUSIC INC	199811BD203110PT	6249	REPAIRS FOR PECAN TRAIL B	$ 76.00
05/23/2018	TIVA	1998130000322038	6411	STEPHEN GREEN SUMMER CONF	$ 325.00
05/23/2018	TIVA	1998130000322038	6411	AVACA	$ 20.00
05/23/2018	TIVA	1998110000322038	6495	MEMBERSHIP	$ 275.00
05/23/2018	TK SALES	1998510092599065	6319	HAND DRYERS	$ 503.40
05/23/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 10,948.02
05/23/2018	TONI SHARON JACKSON	2058210081124000	6411	M REIM NOLA TEACHSTON	$ 376.40
05/23/2018	TONI SHARON JACKSON	2058210081124000	6411	F REIM NOLA TEACHSTON	$ 34.53
05/23/2018	WALMART COMMUNITY/GEMB	1998110000122038	6399	#82 CTAMC FOODSUP LEWENDO	$ 45.38
05/23/2018	WALMART COMMUNITY/GEMB	199811SC00111001	6499	#85 AMCHS SNACKS TOLLETT	$ 35.16
05/23/2018	WALMART COMMUNITY/GEMB	199811SS00111001	6399	#81 AMCHS FOODSUP LAUHOFF	$ 78.02
05/23/2018	WALMART COMMUNITY/GEMB	1998530072699TTK	6499	#87 TK SNACKS REZA	$ 54.06
05/23/2018	WALMART COMMUNITY/GEMB	4618110020111000	6499	#84 OW FOOD MARTIN	$ 80.30
05/23/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC SUPP GARDNER	$ 36.61
05/23/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#79 SSCV FOODSUP HILL	$ 52.24
05/23/2018	WALMART COMMUNITY/GEMB	1998110010923031	6399	#86 SSCV FOOD GLANZ	$ 26.72
05/23/2018	WALMART COMMUNITY/GEMB	1998120000399003	6499	#80 CSHS FOOD SAN ANGELO	$ 88.52
05/23/2018	WALMART COMMUNITY/GEMB	19981300109990CV	6499	#88 CV FOOD STAHL	$ 48.04

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05/23/2018	WALMART COMMUNITY/GEMB	19981100102110CH	6499	#83 CH FOOD HARRIS	$ 20.56
05/23/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#77 KK SUP SERICANO	$ 268.74
05/23/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#77 KK SERICANO	$ 408.49
05/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
05/25/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 207.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 28.50
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 198.50
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 458.36
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
05/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
05/25/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 635.50
05/25/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
05/25/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,938.00
05/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.06)
05/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.05)
05/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 10,745.60
05/25/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
05/25/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
05/25/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
05/25/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
05/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (0.88)
05/25/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 224,080.25

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05/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (1.02)
05/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 94,571.32
05/25/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 83.48
05/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
05/25/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
05/25/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
05/25/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 16.62
05/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,909.62
05/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,382.50
05/25/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
05/25/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
05/25/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 148.57
05/25/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
05/25/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 169.50
05/25/2018	TRIDOCS LP	1998	2159	DED:0328 ACT INTERN	$ 203.00
05/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 258.99
05/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
05/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
05/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
05/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
05/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
05/25/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 83.48
05/30/2018	A+ GLASS & MIRROR	1998510092599065	6249	REPAIR BROKEN GLASS IN DO	$ 255.51
05/30/2018	ACADEMY LTD	7138610089799000	6399	SUPPLIES FOR SDC	$ 89.74
05/30/2018	ACE EDUCATIONAL SUPPLIES	199811DM04111041	6399	CLASSROOM SUPPLIES FOR TH	$ 715.95
05/30/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	AMERICAN PADLOCK	$ 27.58
05/30/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 65.65
05/30/2018	ADRIENNE PRATCHER	199836GH00191AAA	6411	F REIM SAT TABC	$ 70.35
05/30/2018	ADVANCED GRAPHICS	69178100043990B4	6395	PRINT AND BUT OFFICE MACH	$ 9,350.26
05/30/2018	ADVANCED GRAPHICS	69178100043990B4	6399	PRINT AND BUT OFFICE MACH	$ 5,834.51
05/30/2018	AGGIELAND GOLF CARS	1998510092699066	6319	CART TOP CHARGER CONNECT	$ 239.85
05/30/2018	ALLISON DENT	461811MT20111000	6499	DOUBLEDAVES 5/21	$ 150.00
05/30/2018	ALPHAGRAPHICS	1998410070199080	6399	NOTARY STAMP FOR CARI HOR	$ 39.93
05/30/2018	AMAZON COM LLC	19981300201990OW	6399	MAINSTAYS LINEAR 5 X 7 RU	$ 20.74
05/30/2018	AMAZON COM LLC	1998210081199021	6499	GREAT NORTHERN POPCORN PR	$ 37.48
05/30/2018	AMAZON COM LLC	19983300202990CG	6399	BLOOD SUGAR TESTING KIT	$ 49.99
05/30/2018	AMAZON COM LLC	1998340092299062	6319	AED'S AND TABLE CLOTHS	$ 1,007.21

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05/30/2018	AMAZON COM LLC	1998310081199025	6499	100 CT VARIETY PACK FOR K	$ 38.95
05/30/2018	AMAZON COM LLC	7148610089599000	6399	42" JUMBO BALL (PACK OF 2	$ 12.49
05/30/2018	AMAZON COM LLC	19983300202990CG	6399	AQUAPHOR HEALING	$ 11.38
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	MESHA 12" ASST COLOR PART	$ 10.26
05/30/2018	AMAZON COM LLC	19982300101990SK	6399	SUPPLIES FOR OFFICE	$ 83.54
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	CRYSTALLVE PLASTIC MULTIC	$ 15.96
05/30/2018	AMAZON COM LLC	1998310081199025	6499	HERSHEY'S CHOC CANDY ASSO	$ 20.98
05/30/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER DR630 DRUM UNIT P	$ 85.98
05/30/2018	AMAZON COM LLC	19982300111990SC	6399	PACK OF 10 RED 8X10 PICTU	$ 11.99
05/30/2018	AMAZON COM LLC	1998310081199025	6499	REESE'S PEANUT BUTTER CUP	$ 10.49
05/30/2018	AMAZON COM LLC	7148610089599000	6399	ISUSSER 144PCS 4 INCH MUL	$ 8.99
05/30/2018	AMAZON COM LLC	1998310081199025	6499	PRIME PANTRY BOX	$ 79.23
05/30/2018	AMAZON COM LLC	1998410074499044	6399	2000 PLUS SELF-INKING REF	$ 39.27
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	PERFECT STIX JUMBO CRAFT	$ 9.91
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	OODLES OF NOODLES DELUXE	$ 32.99
05/30/2018	AMAZON COM LLC	1998410074499044	6399	LOGITECH MK270 WIRELESS K	$ 119.88
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	TOMNK 300 PC 10.3" DISPOS	$ 10.99
05/30/2018	AMAZON COM LLC	1998120000399003	6329	VARIOUS BOOK ORDER	$ 12.13
05/30/2018	AMAZON COM LLC	7148610089599000	6399	EBOOT 11 YARD WHITE KNIT	$ 15.98
05/30/2018	AMAZON COM LLC	1998310081199025	6499	ESTIMATED SHIPPING/HANDLI	$ 5.43
05/30/2018	AMAZON COM LLC	7148610089599000	6399	PEPPERLONELY TINY NASSARI	$ 9.99
05/30/2018	AMAZON COM LLC	7148610089599000	6399	RIMOBUL 4.5" GIANT WATER	$ 13.94
05/30/2018	AMAZON COM LLC	19983300202990CG	6399	LYSOL WIPES	$ 13.99
05/30/2018	AMAZON COM LLC	19982300111990SC	6399	RED DOUBLE FACE SATIN RIB	$ 12.00
05/30/2018	AMAZON COM LLC	7148610089599000	6399	AERFAS 260Q BALLOONS,100	$ 9.99
05/30/2018	AMAZON COM LLC	7148610089599000	6399	HOT PARTY PAPER CUPS, 8 O	$ 21.98
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	PERFECT STIX COTTON BALLS	$ 6.99
05/30/2018	AMAZON COM LLC	1998410074499044	6399	HP 64A (CC364A) BLACK ORI	$ 193.89
05/30/2018	AMAZON COM LLC	461811S510211000	6397	BOSE SOUNDLINK REVOLVE +	$ 598.00
05/30/2018	AMAZON COM LLC	7148610089599000	6399	VOPA PROFESSIONAL 17 GRAM	$ 13.99
05/30/2018	AMAZON COM LLC	7148610089599000	6399	HONBAY 50PCS COLORFUL MUL	$ 6.99
05/30/2018	AMAZON COM LLC	19981100111110SC	6399	AXESICKLE 500 CT RUBBER B	$ 5.99
05/30/2018	AMAZON COM LLC	19983300202990CG	6399	LYSOL SPRAY	$ 8.84
05/30/2018	AMAZON COM LLC	1998410074499044	6399	PRE-MOISTENED SCREEN WIPE	$ 11.99
05/30/2018	AMAZON COM LLC	7148610089599000	6399	ZURU BUNCH O BALLOONS SEL	$ 98.45
05/30/2018	AMAZON COM LLC	19981300201990OW	6399	DARICE STRETCHED CANVAS,	$ 9.51
05/30/2018	AMAZON COM LLC	19982300111990SC	6399	ICONA BAY 8X10" PICTURE F	$ 57.78

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05/30/2018	AMAZON COM LLC	1998110000111001	6399	SHOE CADDY AND COLORED DU	$ 30.94
05/30/2018	AMAZON COM LLC	1998230000199001	6399	COMPUTER PRIVACY SCREEN	$ 57.88
05/30/2018	AMAZON COM LLC	19983300202990CG	6399	SURE TEMP PROBE COVERS	$ 26.47
05/30/2018	AMAZON COM LLC	1998330088123031	6399	JETT STEP, 4"H, MEDIUM (C	$ 119.99
05/30/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 53.99
05/30/2018	AMAZON COM LLC	1998410074499044	6399	EPSON T200XL120 DURABRITE	$ 179.82
05/30/2018	AVID CENTER--SI PAYMENT	199813SI20131033	6411	MARTHA CLARK REG NO. 5793	$ 795.00
05/30/2018	AVID CENTER--SI PAYMENT	2118130010224000	6411	TBD 568535 REGISTRATION A	$ 795.00
05/30/2018	AVID CENTER--SI PAYMENT	2118130010224000	6411	JUDY BREWER TBD 568530 R	$ 795.00
05/30/2018	AVID CENTER--SI PAYMENT	2118130010224000	6411	TBD 568533 REGISTRATION	$ 795.00
05/30/2018	AVID CENTER--SI PAYMENT	2118130010224000	6411	TBD 568532 REGISTRATION	$ 795.00
05/30/2018	AVID CENTER--SI PAYMENT	2118130010224000	6411	TBD 568536 REGISTRATION A	$ 795.00
05/30/2018	AVINEXT	69158100726990TK	6397	PART NP-ME331X NEC ME331C	$ 9,700.00
05/30/2018	AVINEXT	1998530072699TTK	6399	OVERSIZE FREIGHT FEE	$ 275.00
05/30/2018	AVINEXT	69158100748990TK	6397	REDCAT	$ 9,990.00
05/30/2018	AVINEXT	1998530072699TTK	6399	LEX32-EXECUTIVE LECTERN-E	$ 835.00
05/30/2018	AVINEXT	2448110000122000	6397	HP ELITEBOOK 840 G5	$ 6,573.00
05/30/2018	AVINEXT	2058130081124000	6397	HP ELITEBOOK 840 G5	$ 2,017.00
05/30/2018	AVINEXT	1998530072699TTK	6399	AVINEXT LEAD A/V TECHNICI	$ 90.00
05/30/2018	AVINEXT	2037130081199000	6397	HP ELITEBOOK 840 G5	$ 800.00
05/30/2018	B CHANDLER SOLUTIONS	1998340092299062	6319	SOAP AND DISPENSER	$ 61.85
05/30/2018	B&H PHOTO & ELECTRONICS CORP	691781TK043990B4	6639	MAKERBOT 10PK BDL TRU COL	$ 378.40
05/30/2018	B&H PHOTO & ELECTRONICS CORP	691781TK043990B4	6639	MAKERBOT 3 YR PREFRD PROT	$ 1,936.00
05/30/2018	B&H PHOTO & ELECTRONICS CORP	691781TK043990B4	6639	MAKERBOT REPLICATOR MINI	$ 175.12
05/30/2018	B&H PHOTO & ELECTRONICS CORP	691781TK043990B4	6639	MAKERBOT REPLICATOR Z18 3	$ 5,979.00
05/30/2018	BARBERS HILL ATHLETICS	199836SB00391APS	6499	CSHS SB 5/18 5/19 '18	$ 1,556.04
05/30/2018	BATTERIES PLUS	1998510092699066	6319	BATTERIES FOR GOLF CARTS	$ 589.69
05/30/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205861OF101240EH	6399	EHS SUPP TUCKER	$ 166.95
05/30/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUPP SLAUGHTER	$ 164.98
05/30/2018	BETTY J MERRETT	20583200811240EH	6411	M REIM MAY 2018	$ 111.67
05/30/2018	BLUELINE RENTAL LLC	1998510092599065	6269	CRANE RENTAL	$ 1,646.82
05/30/2018	BRAINPOP LLC	199811E9109110ET	6399	SCHOOL COMBO RENEWAL	$ 2,395.00
05/30/2018	BRANDY GIBSON	199836SB00391APS	6411	MREIM CROSBY SCOUT	$ 124.26
05/30/2018	BRANDY GIBSON	199836SB00391APS	6412	HOTEL REIM PLAYOFF	$ 659.23
05/30/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	MAY 1-25, 6 STUDENTS, 80	$ 2,696.80
05/30/2018	BRAZOS COUNTY TREASURER'S OFFICE	1998950099928000	6223	APR 9-30; 6 STUDENTS - 65	$ 2,191.15
05/30/2018	BRENCO MARKETING CORPORATION	1998	1311.FUL	UNLEADED FUEL	$ 9,947.45

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05/30/2018	BRENDA KAY GUILLEN	2058320081124000	6411	M REIM MAY 2018	$ 54.39
05/30/2018	BRENDA KAY GUILLEN	2058320081124000	6411	M REIM APR 2018	$ 50.90
05/30/2018	BROOK-LYN BARNETT	2058320081124000	6411	M REIM MAY 2018	$ 5.34
05/30/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092223031	6319	STAR SEATS	$ 4,566.75
05/30/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	STAR SEAT	$ 182.67
05/30/2018	C C CREATIONS LTD	461811GA04211000	6399	NAME & ID PRODUCTS, PLATE	$ 42.00
05/30/2018	C C CREATIONS LTD	461811GA04211000	6399	PLAQUE 5X7 RED MARBLE	$ 37.00
05/30/2018	C C CREATIONS LTD	461811PE10511000	6399	ROAD RUNNER TROPHIES	$ 59.40
05/30/2018	C C CREATIONS LTD	1998110020231033	6399	09459-000064 AVID BANNER	$ 48.00
05/30/2018	C&J BARBEQUE MARKET INC	4618360000199000	6499	10TH GRADE TEAM LUNCH FOR	$ 135.00
05/30/2018	C&J BARBEQUE MARKET INC	4618360000199000	6499	CHIPS AND FIXINGS	$ 40.05
05/30/2018	CAMP BLESSING TEXAS	7138610089799000	6411	SDC STAFF RETREAT 5-19-20	$ 3,900.00
05/30/2018	CARMELLA R SHAFER	1998410074499044	6411	M REIM HOUSTON 5/10	$ 91.56
05/30/2018	CCCAT	1998360000391AAA	6495	2018-19 CCCAT REGISTRATIO	$ 60.00
05/30/2018	CCCAT	1998360000391AAA	6495	2018-19 CCCAT MEMBERSHIP-	$ 40.00
05/30/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM SYSTEM PARTS	$ 200.00
05/30/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 889.00
05/30/2018	CHARLES BOOKER JR	199852SF11099024	6299	5/18 PM	$ 70.00
05/30/2018	CHELSEA FRASHURE	199836SB00391APS	6411	M REIM HOUSTON PLAYOF	$ 103.85
05/30/2018	CHERRYDALE FARMS	4618360020299000	6343	CYPRESS GROVE PORTION OF	$ 1,200.00
05/30/2018	CHRISTY R TUCKER	20583200811240EH	6411	M REIM MAY 2018	$ 73.14
05/30/2018	COCO LOCO RESTAURANT #2	211811PI10124000	6499	FOOD FOR HEAD START FAMIL	$ 200.00
05/30/2018	COLBY SCHNIEDERJAN	1998340092299062	6311	FUELREIMCEDARCK 5/21	$ 100.00
05/30/2018	COLBY SCHNIEDERJAN	1998360000391AAA	6411	BASKETBALLPROGRAM5/11	$ 40.00
05/30/2018	COLBY SCHNIEDERJAN	1998360000391AAA	6411	M REIM SAT TABC	$ 185.43
05/30/2018	COLBY SCHNIEDERJAN	1998360000391AAA	6411	F REIM SAT TABC	$ 115.89
05/30/2018	COLLEGE STATION BOUNCE LLC	4618110010511G00	6269	SUPER COMBO DUAL LANE DRY	$ 242.50
05/30/2018	COLLEGE STATION BOUNCE LLC	4618110011011000	6269	SUPER COMBO DUAL LANE WAT	$ 50.00
05/30/2018	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	LATCH ASSEMBLY	$ 63.06
05/30/2018	CONLEE MOVING & STORAGE INC	691581BN101990C1	6629	MOVING/PACKING MATERIALS	$ 269.00
05/30/2018	COPY CORNER	7148610089599000	6399	PROGRAMS FOR SOCCER CHAMP	$ 79.65
05/30/2018	CSHS CULINARY	1998130000122038	6499	FOOD FOR SPRING ADVISORY	$ 225.00
05/30/2018	CSHS CULINARY	1998130000322038	6499	FOOD FOR SPRING ADVISORY	$ 225.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	ELVIA ZAPATA HERNANDEZ	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	CAITLIN QUAVE	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	GISELLE DIMAS	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MARCO VAZQUEZ	$ 15.00

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05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	DEVAN MEDINA	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	PAOLA DIAZ TSI TESTING	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	TANEKA OLDS	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	BAILEY KIRKPATRICK	$ 15.00
05/30/2018	CSISD A&M CONSOLIDATED HIGH T&A	1998110000131033	6339	MARIE MONROE	$ 15.00
05/30/2018	DEANNA RAE DOLES	199836GH00391AAA	6411	F REIM SAT TABC	$ 44.35
05/30/2018	DEMCO INC	461812LI11099000	6399	PRODUCT # WS13009890 - IN	$ 64.30
05/30/2018	DEMCO INC	461812LI11099000	6399	PRODUCT # WL13448020 - ST	$ 27.90
05/30/2018	DEMCO INC	1998120004299042	6399	SHIPPING	$ 59.46
05/30/2018	DEMCO INC	1998120004299042	6399	WS12817850 ULTRA-AGGRESSI	$ 32.41
05/30/2018	DEMCO INC	1998120004299042	6399	WS16740600 SCOTCH 845 BOO	$ 41.23
05/30/2018	DEMCO INC	461812LI11099000	6399	PRODUCT # WS17401870 - CR	$ 12.00
05/30/2018	DEMCO INC	1998120004299042	6399	WG12214120 SUPERFOLD BOOK	$ 60.13
05/30/2018	DEMCO INC	461812LI11099000	6399	PRODUCT # WL13750040 - CO	$ 16.73
05/30/2018	DEMCO INC	1998120004299042	6399	WS15300990 TATTLE-TAPE B	$ 26.99
05/30/2018	DEMCO INC	1998120004299042	6399	WS16202600 J-LAR POLYPRO	$ 23.72
05/30/2018	DEMCO INC	1998120004299042	6399	WS13829310 PS STRIP BACK	$ 26.48
05/30/2018	DEMCO INC	1998120004299042	6399	WS16237500 PAPER HINGE TA	$ 14.06
05/30/2018	DEMCO INC	1998120004299042	6399	WF13915430 30" X 48" X 24	$ 158.10
05/30/2018	DEMCO INC	461812LI11099000	6399	PRODUCT # WI12274250 - PO	$ 118.72
05/30/2018	DEMCO INC	461812LI11099000	6399	PRODUCT # WI13003340 - CA	$ 29.70
05/30/2018	DEMCO INC	1998120004299042	6399	WS14920160 DYMO LABEL WRI	$ 167.40
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117811124000	6399	BBLTIS ART TISSUE BAPWER-	$ 10.85
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	COP200 COLORATIONS OIL PA	$ 19.99
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	GWSTYE YELLOW COLORATIONS	$ 23.30
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	BIGTEX BIG TX SNOWFLAKES	$ 9.00
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	BOUQUET COLORFUL FABRIC F	$ 12.26
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	GWSTBL TEMPERA PAINT-BLUE	$ 11.65
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	CELLSET CELLOPHANE ROLLS	$ 15.36
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117811124000	6399	12CPWH WITE 12X18 CP HEAV	$ 20.90
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	FOAMMIX INCREDIBLE FOAM C	$ 38.93
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	18NE NEWSPRINT EASEL PAPE	$ 12.30
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	HOLSTAMP JOLLY HOLIDAY VA	$ 8.99
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	PETSTAMP SUPER VALUE STAM	$ 8.99
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117811124000	6399	GWSTWH WHITE TEMPERA PAI	$ 11.65
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	BIGTWEEZ EASY SQUEEZE TWE	$ 16.36
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	WDFRM WOODEN STANDING FRA	$ 32.76

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05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	CLRFMBL BLUE FOAM SHEETS	$ 11.84
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	NBWORLD WORLD FLOOR PUZZL	$ 14.99
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	THKSTAMP SUPER VALUE STAM	$ 8.99
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	ORALINE KIDS TOOTHBRUSH S	$ 81.98
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	HABITATS ANIMALS IN THEIR	$ 30.73
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117811124000	6399	DOODDRAW THE DOODLE PRO S	$ 102.44
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	DIXIE 9" WHITE PAPER PLA	$ 8.18
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810135000	6399	ESTIMATED SHIPPING/HANDLI	$ 22.30
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	GWSTBR BROWN TEMPERA PAI	$ 11.65
05/30/2018	DISCOUNT SCHOOL SUPPLY	2058117810924000	6399	GWSTGR GREEN COLORS TEMPE	$ 11.65
05/30/2018	DON JOHNSTON INC	2248110088123000	6396	IMPLEMENTATION FEE	$ 153.72
05/30/2018	DON JOHNSTON INC	2248110088123000	6396	READTOPIA SINGLE YEAR LIC	$ 1,647.00
05/30/2018	DON JOHNSTON INC	2248110088123000	6396	READTOPIA 2 MONTH PRO-RAT	$ 274.50
05/30/2018	DORIAN BUSINESS SYSTEMS INC	461836BD00399000	6412	ENSEMBLE FEES - MAY 26 -	$ 315.00
05/30/2018	EDUCATION SERVICE CENTER REGION 4	3858110088123000	6411	1320190, CHERYL GALLAHER,	$ 70.00
05/30/2018	EDUCATION SERVICE CENTER REGION 4	3858110088123000	6411	1313670, CHERYL GALLAHER,	$ 35.00
05/30/2018	EDUCATORS DEPOT, INC	4618110011011000	6399	PROD# EDI008000 - ETHOS S	$ 873.34
05/30/2018	EDUCATORS DEPOT, INC	4618110011011000	6399	PROD# EDI004375 - ETHOS S	$ 873.34
05/30/2018	ENTERPRISE RENT A CAR TOLLS	199836BR00391AAA	6412	ENTERPRISE TOLLS BTRACK 4	$ 11.40
05/30/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 438.00
05/30/2018	FEDERAL EXPRESS CORPORATION	2058130081124000	6399	5/2/18 FED EX 2ND DAY NO	$ 15.34
05/30/2018	FEDERAL EXPRESS CORPORATION	205813OF101240EH	6399	5/101/18 FED EX 3 DAY. #8	$ 7.67
05/30/2018	FEDERAL EXPRESS CORPORATION	205813OF101240EH	6399	5/10/18 FED EX 3 DAY. #81	$ 38.35
05/30/2018	FEDERAL EXPRESS CORPORATION	205813OF101240EH	6399	5/10/18 FED EX. 3 DAY #81	$ 7.67
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	BLUEBERRY BUTTE RBREAD	$ 285.60
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CREAM CHEESE BUTTER BRAID	$ 319.20
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	APPLE BUTTER BRAID	$ 260.40
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	STRAWBERRY BUTTER BRAID	$ 529.20
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CHOCOLATE BUTTER BRAID	$ 356.70
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CHERRY BUTTER BRAID	$ 176.40
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	FOUR CHEESE	$ 443.70
05/30/2018	FIRST CHOICE FUNDRAISING	461836BD20299000	6343	CINNAMON BUTTER BRAID	$ 621.60
05/30/2018	FLOCABULARY LLC	199811I2202110ET	6399	ONE YEAR DIGITAL SUBSCRIP	$ 2,000.00
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6397	32910A FOLLETT SCANNER 51	$ 199.00
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	1998120004299042	6397	SHIPPING	$ 10.49
05/30/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	REBUILD MOTOR	$ 147.75
05/30/2018	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM MAY 2018	$ 80.12

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05/30/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 186112503, 18502	$ 74.73
05/30/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 184995048, 18437	$ 4.49
05/30/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 184995048, 18437	$ 41.27
05/30/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 186112495	$ 1,083.58
05/30/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 186112494,186112	$ 1,118.49
05/30/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 184995048, 18437	$ 50.24
05/30/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 184995048, 18437	$ 47.10
05/30/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 184995048, 18437	$ 28.71
05/30/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 182462264, 18611	$ 51.88
05/30/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 186112488, 18611	$ 614.33
05/30/2018	GLAZIER FOODS CORP	2408350010799000	6341	PC CREDIT	$ (11.49)
05/30/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 186112487, 18611	$ 258.12
05/30/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 186112506, 18611	$ 56.36
05/30/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 182462264, 18611	$ 125.12
05/30/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 184995048, 18437	$ 50.24
05/30/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 186112506, 18611	$ 325.54
05/30/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 186112500, 18611	$ 245.83
05/30/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 186112500, 18611	$ 913.33
05/30/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 184995048, 18437	$ 44.86
05/30/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 186112503, 18502	$ 479.67
05/30/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 186112487, 18611	$ 937.01
05/30/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 184995048, 18437	$ 139.04
05/30/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 184995048, 18437	$ 69.08
05/30/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 184995048, 18437	$ 34.98
05/30/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 184995048, 18437	$ 44.86
05/30/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 18244134, 186112	$ 313.70
05/30/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 184995048, 18437	$ 60.56
05/30/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 186112499	$ 404.38
05/30/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 184995048, 18437	$ 44.86
05/30/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 18244134, 186112	$ 92.72
05/30/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 186112495	$ 257.91
05/30/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 186112494,186112	$ 213.05
05/30/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 184995048, 18437	$ 48.45
05/30/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 186112499	$ 71.27
05/30/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 184995048, 18437	$ 118.43
05/30/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 184995048, 18437	$ 127.85
05/30/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 184995048, 18437	$ 42.62

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05/30/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 184995048, 18437	$ 38.58
05/30/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 186112488, 18611	$ 936.45
05/30/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,834.57
05/30/2018	GWENDOLYN F ELDER	1998360000199C01	6411	ENTRY REIM ST TRACK	$ 20.00
05/30/2018	HALL PASS	691781TK043990B4	6396	HALL PASS PRINTER SET UP	$ 1,409.75
05/30/2018	HALL PASS	691581TK112990B2	6396	VISITOR SECURITY SYSTEM F	$ 1,409.75
05/30/2018	HAYDEN-MCNEIL LLC	199811SC00311003	6399	ESTIMATED SHIPPING/HANDLI	$ 80.33
05/30/2018	HAYDEN-MCNEIL LLC	199811SC00311003	6399	LIFE SCIENCE LAB NOTEBOOK	$ 438.00
05/30/2018	HAYDEN-MCNEIL LLC	199811SC00311003	6399	PHYSICAL SCIENCE LAB NOTE	$ 219.00
05/30/2018	HAYDEN-MCNEIL LLC	199811SC00311003	6399	SPIRAL BOUND TOP PERF 100	$ 179.25
05/30/2018	HAYDEN-MCNEIL LLC	199811SC00311003	6399	PERFECT BOUND 100 SET	$ 164.25
05/30/2018	HEAT TRANSFER SOLUTIONS INC	69138100201990A8	6639	MODEL DCG0721404B - 6 TON	$ 4,425.00
05/30/2018	HEAT TRANSFER SOLUTIONS INC	69138100201990A8	6639	ROOF TOP UNITS FOR OAKWOO	$ 20,500.00
05/30/2018	HEAT TRANSFER SOLUTIONS INC	69138100201990A8	6639	CURB ADAPTOR	$ 1,320.00
05/30/2018	HEAT TRANSFER SOLUTIONS INC	69138100201990A8	6639	MODEL DSG0600904B 5 TON 4	$ 3,876.00
05/30/2018	HEINEMANN	2118110010124000	6329	LITERACY PACKS FOR READIN	$ 1,243.00
05/30/2018	HEINEMANN	2118110010124000	6329	SHIPPING	$ 124.30
05/30/2018	HENLEY'S PAINT AND BODY INC	1998510092699066	6249	BODY REPAIR T-17	$ 1,853.91
05/30/2018	HERFF JONES	1998410070299081	6499	GRADUATION ATTIRE 2018 OR	$ 674.82
05/30/2018	HERFF JONES	1998110000311003	6497	GRADUATION ATTIRE 2018 OR	$ 598.24
05/30/2018	HERFF JONES	199811TA00226002	6497	GRADUATION ATTIRE 2018 OR	$ 56.40
05/30/2018	HERFF JONES	1998110000111001	6497	GRADUATION ATTIRE 2018 OR	$ 233.67
05/30/2018	HERFF JONES INC	1998110000111001	6497	2017 GRADUATION DIPLOMA C	$ 4,037.13
05/30/2018	HERFF JONES INC	199811TA00226002	6497	DIPLOMA & BLANKS	$ 198.75
05/30/2018	HERFF JONES INC	199811TA00226002	6497	SHIPPING/HANDLING	$ 7.50
05/30/2018	HERFF JONES INC	1998110000111001	6497	ESTIMATED SHIPPING/HANDLI	$ 201.51
05/30/2018	HERFF JONES INC	1998110000111001	6497	2017 GRADUATION PRINTED D	$ 2,130.96
05/30/2018	HERFF JONES INC	1998110000111001	6497	DIPLOMA BLANKS	$ 223.18
05/30/2018	HERO K12 LLC	1998110000311003	6399	HERO ANNUAL SUBSCRIPTION-	$ 7,800.00
05/30/2018	HERO K12 LLC	69178100043990B4	6399	HERO PROFESSIONAL SERVICE	$ 1,750.00
05/30/2018	HERO K12 LLC	69178100043990B4	6399	HERO ANNUAL SUBSCRIPTION-	$ 2,800.00
05/30/2018	HERO K12 LLC	1998230000399003	6399	HERO PROFESSIONAL SERVICE	$ 1,750.00
05/30/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 1,220.09
05/30/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV COG TR W/ISR, TEST O	$ 513.37
05/30/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV COG SUB RESP BK PK 2	$ 198.45
05/30/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SHIPPING & HANDLING	$ 135.45
05/30/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	SIB-R RESP BK SF PK25/IPR	$ 62.42

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05/30/2018	HOUGHTON MIFFLIN HARCOURT	2248310088123000	6399	WJIV ACH ST & EX FMA TR &	$ 515.76
05/30/2018	HOUSTON COMMUNICATIONS INC	19982300111990SC	6399	VX-261-G7-5 STD VX261 UH	$ 900.00
05/30/2018	HOWARD TECHNOLOGY SOLUTIONS	199811LT00311003	6399	CALIFONE USB DELUXE- 10 P	$ 308.00
05/30/2018	HOWARD TECHNOLOGY SOLUTIONS	199811LT00311003	6399	ESTIMATED SHIPPING/HANDLI	$ 15.00
05/30/2018	HUGHES SUPPLY INC	1998510092599065	6319	WATER FOUNTAIN	$ 1,095.00
05/30/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS PARTS	$ 25.86
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 160.29
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 35.64
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 18.27
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 16.53
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 68.99
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 30.72
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 146.22
05/30/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
05/30/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 28.87
05/30/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 25.94
05/30/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 3.64
05/30/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 42.68
05/30/2018	IXL LEARNING INC	199811I2202110ET	6396	I YR QUIA WEB LICENSE (3	$ 147.00
05/30/2018	JACOB YARTER	1998520000499004	6299		$ 280.00
05/30/2018	JANE LONG MIDDLE SCHOOL	19981100203110PT	6412	UIL ENTRY FEE FOR 2017-20	$ 111.00
05/30/2018	JANET DAVIS	2058320081124000	6411	M REIM APR 2018	$ 101.27
05/30/2018	JANET DAVIS	2058320081124000	6411	M REIM MAY 2018	$ 106.33
05/30/2018	JANET PETERSON	1998110000122038	6411	M REIM APR 2018	$ 22.89
05/30/2018	JANNET BARRERA	20583200811240EH	6411	M REIM MAY 2018	$ 16.62
05/30/2018	JOALLA P SHILLING	2058320081124000	6411	M REIM MAY 2018	$ 7.03
05/30/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	5/21 PM	$ 70.00
05/30/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	4/18 AM	$ 70.00
05/30/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	5/25 AM	$ 70.00
05/30/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	4/9 PM	$ 70.00
05/30/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	4/10 PM	$ 70.00
05/30/2018	JOHN FRANK CAMPBELL	199852SF11099024	6299	4/26 PM	$ 70.00
05/30/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 426.46
05/30/2018	JOHNSON SUPPLY	1998510092599065	6319	MOTOR	$ 178.44
05/30/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 269.89
05/30/2018	JONATHAN HUNTER	199852SF11099024	6299	5/17 PM	$ 70.00

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05/30/2018	JONATHAN HUNTER	199852SF11099024	6299	5/14 PM	$ 70.00
05/30/2018	JONATHAN HUNTER	199852SF11099024	6299	5/23 PM	$ 70.00
05/30/2018	JONATHAN HUNTER	199852SF11099024	6299	5/15 PM	$ 70.00
05/30/2018	JONATHAN HUNTER	199852SF11099024	6299	5/24 PM	$ 70.00
05/30/2018	JUDY GUFFEY	1998110000122038	6299	DENTAL INSTRUCTION FOR HS	$ 300.00
05/30/2018	JULIE R HAMILTON	2058320081124000	6411	M REIM MAY 2018	$ 10.25
05/30/2018	JULIE R HAMILTON	2058320081124000	6411	M REIM APR 2018	$ 23.54
05/30/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	5/18 AM	$ 70.00
05/30/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	5/17 AM	$ 70.00
05/30/2018	JUSTIN RYAN STOHLER	199852SF11099024	6299	5/16 PM	$ 70.00
05/30/2018	K&K SHEET METAL	1998510092599065	6319	DRAIN PANS	$ 324.57
05/30/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-13649- EARLY LEARNING	$ 349.95
05/30/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	REG REIM TRAINER SYMP	$ 160.00
05/30/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	REIM HOTEL PARKING	$ 47.44
05/30/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	F REIM LAS VEGAS	$ 46.34
05/30/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	REIM AIR AA LASVEGAS	$ 471.05
05/30/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	REIM CAB LAS VEGAS	$ 39.58
05/30/2018	KELLY MILLER	199836CG04191AAA	6412.FEE	PHILLIPS CSMSGOLF 5/7	$ 195.00
05/30/2018	KESCO SUPPLY INC	2408350000399000	6342	LINCOLN REDCO #0687	$ 110.60
05/30/2018	KIMBERLY A HODGE	20581300811240EH	6411	M REIM SANANT ITC	$ 185.30
05/30/2018	KIMBERLY A HODGE	20581300811240EH	6411	F REIM SANANT ITC	$ 88.97
05/30/2018	KOLACHE ROLFS LLC	2058130081124000	6499	5/24/18 FACIL TRAINING FO	$ 102.80
05/30/2018	LABRIDGET LEWIS	1998110088123031	6411	M REIM APR 2018	$ 9.27
05/30/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	WT111 CLEAR VIEW BINS - S	$ 55.50
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	VR717 WASHABLE LIQUID WAT	$ 18.99
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	AD576 PONY BEADS	$ 9.49
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DD522 AROUND OUR COMM VOC	$ 18.99
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC169 PEOPLE SHAPES	$ 7.59
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DD529 SCHOOL VOCAB DEV PH	$ 18.99
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	HL125 JUMBO COLORED CRAFT	$ 2.84
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA301BK FADELESS PAPER RO	$ 17.09
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	AA342 WASHABLE FINGERPAIN	$ 28.02
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA70LL CP 9X12 LILAC	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG239 HEAVY DUTY COAT LOC	$ 1,138.10
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LL889 FINGERPAINT PAPER -	$ 6.64
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TS108 RAINBOW SCRATCH PAP	$ 18.98
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	BJ3700WT CLASROOM BORDETT	$ 3.32

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05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	PX2128YE YELLOW GAL LIQUI	$ 15.19
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	BJ3700BK CLASSROOM BORDET	$ 3.32
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DD338 WRITE & WIPE THIN-L	$ 26.59
05/30/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG237 HEAVY DUTY FOLD & R	$ 642.27
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	AA374 BLANK SOFTCOVER BOO	$ 24.68
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	PX2128RD RED GAL LIQUID T	$ 15.19
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DW2990 JUMBO CRAFT STICKS	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LA520 PEEL & STICK FOAM C	$ 14.24
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC2831 FLEXIBLE FOAM SHAP	$ 9.49
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	RS264 BEST BUY SCHOOL GLU	$ 13.29
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	RY928 MAKE A FACE SHEETS	$ 9.49
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	AF351 MINI STAMPERS - SET	$ 3.79
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	DT776 CREATE YOUR OWN MIN	$ 13.28
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA0BU CP 9X12 BLUE	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	FF106 COLLAGE BUTTONS	$ 9.49
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA70MA CP 9X12 MAGENTA	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA70WT CP 9X12 WHITE	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA70BK CP 9X12 BLACK	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC2832 PEEL & STICK FLEX	$ 16.14
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA70TQ CP 9X12 TURQUOISE	$ 2.08
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	AA765 COLLAGE POTS - SET	$ 18.99
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LA969 PEEL & STICK JEWELS	$ 32.28
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	PX2128BU BLUE GAL LIQUID	$ 15.19
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TG640 MAGIC CRAFT NOODLES	$ 28.49
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA301BB FADELESS PAPER RO	$ 17.09
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	ZZ219 ALPHABET GAMES LEAR	$ 57.00
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TT505Z LAKESHORE GLUE STI	$ 18.96
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	CG582 RED SUPER LIGHTWEIG	$ 4.74
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	CG584 SUPER LIGHTWEIGHT A	$ 4.74
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	LC130 MACRONI - 1 LB BAG	$ 7.59
05/30/2018	LAKESHORE LEARNING MATERIALS	2058117810235000	6399	TA70YE CP 9X12 YELLOW	$ 4.16
05/30/2018	LD TEBBEN COMPANY, INC	69138100202990A8	6249	ROOF REPAIRS TO BE DONE A	$ 4,262.00
05/30/2018	LEARNING A-Z	199811I2202110ET	6399	READING A-Z.COM RENEW	$ 899.73
05/30/2018	LEARNING A-Z	199811I2202110ET	6399	RAZ-KIDS.COM RENEW	$ 1,199.67
05/30/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM MAY 2018	$ 35.97
05/30/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM DEC 2017	$ 4.91
05/30/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM APR 2018	$ 3.27

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05/30/2018	LISA H MARTINEZ	2058320081124000	6411	M REIM MAY 2018	$ 66.87
05/30/2018	LISA M VALDEZ	20583200811240EH	6411	M REIM MAY 2018	$ 87.80
05/30/2018	LISA M VALDEZ	20581300811240EH	6411	F REIM SANANT ITC	$ 76.41
05/30/2018	LISLE VIOLIN SHOP	461811OR20211000	6249	RUNNING PO FOR REPAIRS	$ 180.00
05/30/2018	LONE STAR PERCUSSION	199811BD00111001	6397	BAND INSTRUMENTS PURCHASE	$ 162.64
05/30/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTERS, HYDRAULIC AND OI	$ 219.96
05/30/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	DRIVER SEAT BELT KIT	$ 240.77
05/30/2018	LORI ROSS	1998110088123031	6411	M REIM APRIL 2018	$ 26.49
05/30/2018	MACKIN EDUCATIONAL RESOURCES	19981200107990PC	6329	BOOKS FOR LIBRARY - PLEAS	$ 1,176.26
05/30/2018	MACKIN EDUCATIONAL RESOURCES	461812LI11099000	6329	LIBRARY BOOKS PER ATTACHE	$ 1,472.71
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000122038	6329	COOK'S ILLUSTRATED	$ 28.01
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000122038	6329	BON APPETIT	$ 20.40
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000122038	6329	MAKE MAGAZINE RENEWAL	$ 27.27
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000122038	6329	ENVIRONMENTAL NUTRITION	$ 20.00
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	WOMEN'S NUTRITION CONNECT	$ 39.00
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	COOK'S ILLUSTRATED	$ 28.01
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	ENVIRONMENTAL NUTRITION	$ 20.00
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000322038	6329	BON APPETIT	$ 20.40
05/30/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000122038	6329	WOMEN'S NUTRITION CONNECT	$ 39.00
05/30/2018	MAIREN SANCHEZ	2058320081124000	6411	M REIM MAY 2018	$ 16.30
05/30/2018	MARGARITA VARGAS	20583200811240EH	6411	M REIM MAY 2018	$ 69.87
05/30/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 143.62
05/30/2018	MCTIGHE AND ASSOCIATES LLC	2558130081124000	6299	VIRTUAL SESSION PREP INVO	$ 525.00
05/30/2018	MEGAN SYMANK	199836GH00391AAA	6411	M REIM SAT TABC	$ 185.43
05/30/2018	MEGAN SYMANK	199836GH00391AAA	6411	F REIM SAT TABC	$ 52.61
05/30/2018	MELINA ANN CASHAW	1998410074399043	6411	F REIM ARLINGTON TRS	$ 12.38
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	ASRS-T, 2-5 YEARS, QUIKSC	$ 68.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	SHIPPING & HANDLING	$ 70.44
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CDI 2 TEACHER QUIKSCORE F	$ 252.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CDI 2 SELF REPORT QUIKSCO	$ 126.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	ASRS-T, AGES 6-18, QUIKSC	$ 136.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	CDI 2 PARENT QUIKSCORE FO	$ 252.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	ASRS-P, 2-5 YEARS, QUIKSC	$ 68.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	SPANISH ASRS-P, AGES 6-18	$ 68.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	SPANISH ASRS-T, AGES 6-18	$ 68.00
05/30/2018	MHS/MULTI HEALTH SYSTEMS INC	2248310088123000	6399	ASRS-P, AGES 6-18, QUIKSC	$ 136.00
05/30/2018	MICAYLA GOODEN	199836GH00191AAA	6411	F REIM SAT TABC	$ 81.25

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05/30/2018	MICHAEL DIXON	19981100203110PT	6411	F REIM SAT TMEA	$ 197.55
05/30/2018	MICHAEL DIXON	19981100203110PT	6411	REIM BD SUPPLIES TMEA	$ 55.00
05/30/2018	MICHAEL DIXON	19981100203110PT	6411	M REIM SAT TMEA	$ 185.43
05/30/2018	MIZUNI INC	1998530072699TTK	6299	DATA WAREHOUSE SOFTWARE L	$ 61,300.00
05/30/2018	MOD U SERVE	2408350010499000	6319	SIDE GASKET-MILK COOLER-	$ 76.66
05/30/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM HOU FRSLN	$ 22.16
05/30/2018	MOLLEY A PERRY	1998210088123031	6411	HOTELREIM FRSLNHILTON	$ 153.19
05/30/2018	MONICA L JAMES	1998410074399043	6411	M REIM HUNTSV REG 6	$ 43.10
05/30/2018	MONICA L JAMES	1998410074399043	6411	F REIM ARLINGTON TRS	$ 19.17
05/30/2018	MONICA L JAMES	1998410074399043	6411	M REIM ARLINGTON TRS	$ 209.28
05/30/2018	MONICA L JAMES	1998410074399043	6411	M REIM AUS TASB	$ 116.63
05/30/2018	MONICA LEDEZMA	20583200811240EH	6411	M REIM MAY 2018	$ 94.94
05/30/2018	MONICA LEDEZMA	20583200811240EH	6411	M REIM APR 2018	$ 56.52
05/30/2018	MONICA SMITH	1998110000322038	6411	M REIM APRIL 2018	$ 68.45
05/30/2018	MONICA SMITH	1998110000322038	6411	M REIM MAY 2018	$ 19.89
05/30/2018	MONOGRAMS & MORE	461811ST10511000	6399	T-SHIRTS FOR STUDENT COUN	$ 512.00
05/30/2018	MONOGRAMS & MORE	199836BG00391AAA	6497	GOLF AWARDS	$ 80.00
05/30/2018	MONOGRAMS & MORE	199836BG00391AAA	6497	SET UP	$ 20.00
05/30/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 774.22
05/30/2018	MOTION INDUSTRIES INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 131.08
05/30/2018	NAPA AUTO PARTS	1998510092599065	6319	BALL MOUNT ASSEMBLY	$ 35.98
05/30/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 51.96
05/30/2018	NAPA AUTO PARTS	1998510092599065	6319	WIPER BLADES	$ 7.90
05/30/2018	NAPA AUTO PARTS	1998510092599065	6319	PARTS FOR T-48	$ 104.24
05/30/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM APR 2018	$ 49.65
05/30/2018	NOEMI MOSQUEDA	2058320081124000	6411	M REIM MAY 2018	$ 66.39
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 9950 CHOOSE MY PLA	$ 100.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 9292 (BILINGUAL) B	$ 38.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 2971- WHO'S THAT-	$ 45.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 9949- LET'S ALL GO	$ 50.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 9948 LET'S ALL GO	$ 50.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ESTIMATED SHIPPING/HANDLI	$ 37.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 2970 WHO'S THAT -E	$ 45.00
05/30/2018	NOODLE SOUP/WEINGART DESIGN	20586100811240EH	6329	ITEM # 9896 I AM ONE	$ 50.00
05/30/2018	OFFICE DEPOT INC	1998110000122038	6399	#8765 CTAMC PETERSON	$ 239.83
05/30/2018	OFFICE DEPOT INC	1998	1311	EXPO LOW ODOR DRY-ERASE M	$ 812.00
05/30/2018	OFFICE DEPOT INC	1998110000223031	6399	#8774 SSCO SUP ACRE	$ 16.99

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05/30/2018	OFFICE DEPOT INC	7138610089799000	6399	#8783 SDC SUP GARDNER	$ 180.45
05/30/2018	OFFICE DEPOT INC	205813OF101240EH	6399	#8747 EHS SUP TUCKER	$ 259.91
05/30/2018	ORIENTAL TRADING COMPANY INC	2408350010599000	6399	DECORATIONS	$ 12.99
05/30/2018	ORIENTAL TRADING COMPANY INC	2408350020399000	6399	DECORATIONS	$ 100.11
05/30/2018	OWL BRAND SUPPLY COMPANY	461811SC20111000	6399	HABITAT, HABITS & PREY 25	$ 49.99
05/30/2018	OWL BRAND SUPPLY COMPANY	461811SC20111000	6399	HABITAT, HABITS, & PREY 1	$ 599.97
05/30/2018	OWL BRAND SUPPLY COMPANY	461811SC20111000	6399	ESTIMATED SHIPPING/HANDLI	$ 29.85
05/30/2018	PALOMARES CONSTRUCTION INC	69138100201990A8	6249	REMOVAL AND REPLACEMENT O	$ 3,755.00
05/30/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004399000	6398	RIGHTNOW AND MEAL ACCOUNT	$ 12,010.40
05/30/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	4618230010799000	6499	AVERYTEACHERGIFT4/16	$ 40.00
05/30/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	HB HAM LUNCH 5/16	$ 30.00
05/30/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6499	HEB SNACKS STARR 5/13	$ 21.41
05/30/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	4618230010799000	6499	AVERY PARA GIFT 4/16	$ 40.00
05/30/2018	PHILIP BROWN	199852SF11099024	6299	4/26 AM	$ 70.00
05/30/2018	PHILIP BROWN	199852SF11099024	6299	5/22 AM & PM	$ 140.00
05/30/2018	PHILIP BROWN	199852SF11099024	6299	4/10 AM	$ 70.00
05/30/2018	PHILIP BROWN	199852SF11099024	6299	4/9 AM	$ 70.00
05/30/2018	PHILIP BROWN	199852SF11099024	6299	4/19 PM	$ 70.00
05/30/2018	PILGER'S TIRE AUTO CENTER	1998510092599065	6319	TIRES FOR T-26	$ 666.14
05/30/2018	POWERSCHOOL GROUP LLC	1998530072699TTK	6299	REGISTRATION ADD-ON - ADD	$ 1,638.00
05/30/2018	POWERSCHOOL GROUP LLC	1998530072699TTK	6299	POWESCHOOL REGISTRATION S	$ 38,329.20
05/30/2018	PROCOMPUTING CORPORATION	2037130081199000	6397	SWIVL C1-SWIVL C SERIES B	$ 4,053.00
05/30/2018	PRO-ED INC	2248310088123000	6399	TOLD: I-4 EXAMINER/RECORD	$ 130.00
05/30/2018	PRO-ED INC	2248310088123000	6399	SHIPPING	$ 43.60
05/30/2018	PRO-ED INC	2248310088123000	6399	SOCIAL LANGUAGE DEVELOPME	$ 436.00
05/30/2018	PRO-ED INC	2248310088123000	6399	SHIPPING	$ 13.00
05/30/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 547.27
05/30/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 500.50
05/30/2018	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM MAY 2018	$ 183.17
05/30/2018	RAMEISHA BLACKSHEAR	199836GH00191AAA	6411	F REIM SAT TABC	$ 49.06
05/30/2018	RANDA SHRIVER	20583200811240EH	6411	M REIM MAY 2018	$ 53.08
05/30/2018	RAQUEL H PENA	20583200811240EH	6411	M REIM MAY 2018	$ 103.77
05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	1611246CLH GIANT MAGNETIC	$ 19.99
05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	164648 MONTHLY CALENDAR -	$ 13.99
05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	162550CLH ZINGO	$ 19.99
05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	308172CLH READ/BUILD SIGH	$ 19.99
05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	ESTIMATED SHIPPING/HANDLI	$ 14.95

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05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	110314 MAKE THE GRADE 4TH	$ 11.96
05/30/2018	REALLY GOOD STUFF INC	19981100104110SV	6399	307702CLH I HAVE/WHO HAS	$ 21.58
05/30/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	LULL RENTAL	$ 350.90
05/30/2018	REGION 6 EDUCATION SERVICE CENTER	1998130011023031	6411	303592, 2-22-18, MEGAN MC	$ 120.00
05/30/2018	REGION 6 EDUCATION SERVICE CENTER	1998310088123031	6411	303592, 2-22-18, LEANNA H	$ 60.00
05/30/2018	REGION 6 EDUCATION SERVICE CENTER	1998310088123031	6411	296466, 2-15-18, JEANETTE	$ 150.00
05/30/2018	REGION 6 EDUCATION SERVICE CENTER	2248130088123000	6411	278589, ERIC ROBERTS, 4-1	$ 30.00
05/30/2018	REGION 6 EDUCATION SERVICE CENTER	1998310088123031	6411	303592, 2-22-18, MEGAN MC	$ 120.00
05/30/2018	RICE UNIVERSITY	199813SS00399003	6411	REGISTRATION FEE FOR COLI	$ 555.00
05/30/2018	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248330088123000	6397	K630: MEDIUM PACER, BLUE,	$ 1,353.75
05/30/2018	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248330088123000	6397	K600: PACER ACCESSORIES,	$ 412.50
05/30/2018	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248330088123000	6397	R850: MEDIUM HI-LO ACTIVI	$ 2,767.50
05/30/2018	ROSS KING	199836SB00391APS	6411	M REIM HOUSTON PLAYOF	$ 103.85
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	APNF COMPREHENSION QUESTI	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FROG STORY COMPREHENSION	$ 2.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FWAY SPANISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	PGHW COMPREHENSION QUESTI	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FWAY COMPREHENSION QUESTI	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	OFTM ENGLISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	OFTM SPANISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	STORY RETELL COMPREHENSIO	$ 2.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FOHO ENGLISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	SHIPPING	$ 15.90
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FOHO SPANISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	DDS COMPREHENSION QUESTIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FGTD ENGLISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FWAY ENGLISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	FGTD SPANISH COMPREHENSIO	$ 5.00
05/30/2018	SALT SOFTWARE LLC	2248310088123000	6399	SALT 2018 CLINICAL SW FOR	$ 601.80
05/30/2018	SAM'S CLUB DIRECT	19981100108110FR	6499	STUDENT SNACKS	$ 247.38
05/30/2018	SAM'S CLUB DIRECT	2408350093299000	6341	FOOD FOR APPRECIATION LUN	$ 240.40
05/30/2018	SAM'S CLUB DIRECT	4618130011099000	6499	STAFF STAAR SNACKS	$ 77.06
05/30/2018	SAM'S CLUB DIRECT	461836BV00199000	6499	ITEMS TO STOCK FOOD PANTR	$ 186.74
05/30/2018	SAM'S CLUB DIRECT	19981100110110GP	6499	POPSICLES	$ 31.92
05/30/2018	SAM'S CLUB DIRECT	199811MT00311003	6399	COOKIES - EOC SNACKS	$ 64.74
05/30/2018	SAM'S CLUB DIRECT	4618130020299000	6499	CHOCOLATE AND COFFEE	$ 120.14
05/30/2018	SAM'S CLUB DIRECT	19981100107110PC	6499	4TH GRADE LITERACY CAFE S	$ 47.94

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05/30/2018	SAM'S CLUB DIRECT	461836LS00199000	6343	FOOD AND DRINKS FOR RESAL	$ 51.33
05/30/2018	SAM'S CLUB DIRECT	1998130000122038	6499	SNACKS FOR CTE	$ 33.96
05/30/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 1,028.66
05/30/2018	SAM'S CLUB DIRECT	461811S200311000	6499	TESTING WATER AND SNACKS	$ 376.34
05/30/2018	SAM'S CLUB DIRECT	4618230000399000	6499	TEACHER APPRECIATION SNAC	$ 391.86
05/30/2018	SAM'S CLUB DIRECT	19981100102110CH	6399	SUPPLIES FOR LEMONADE DAY	$ 81.43
05/30/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	$ 51.96
05/30/2018	SAM'S CLUB DIRECT	19981300104990SV	6499	TEACHER SNACKS FOR 5/14,1	$ 85.92
05/30/2018	SAM'S CLUB DIRECT	199811SS00311003	6499	SNACKS/CANDY - MAY 2 REME	$ 46.64
05/30/2018	SAM'S CLUB DIRECT	1998210088123031	6499	FOOD & DRINKS FOR SPED ME	$ 29.52
05/30/2018	SAM'S CLUB DIRECT	199836CH00199C01	6497	CHOIR GRADUATION AWARDS	$ 79.90
05/30/2018	SAM'S CLUB DIRECT	4618130010299000	6499	SNACKS FOR STAAR TEST ADM	$ 45.94
05/30/2018	SAM'S CLUB DIRECT	19982300105990RP	6499	MISCELLANEOUS FOOD ITEMS	$ 51.46
05/30/2018	SAM'S CLUB DIRECT	4618230010599000	6499	CAKE FOR MONARCH STATION	$ 21.98
05/30/2018	SAM'S CLUB DIRECT	19981100108110FR	6399	SUPPLIES	$ 202.71
05/30/2018	SAM'S CLUB DIRECT	1998130000226002	6499	RPO	$ 334.56
05/30/2018	SAM'S CLUB DIRECT	4618110011011000	6399	GT FOOD INSTRUCTION	$ 125.04
05/30/2018	SAM'S CLUB DIRECT	1998110004211042	6499	PURCHASING SNACKS FOR STU	$ 255.86
05/30/2018	SAM'S CLUB DIRECT	1998110000223031	6399	FOOD FOR INSTRUCTION ON B	$ 179.24
05/30/2018	SAM'S CLUB DIRECT	1998310000399003	6499	MENTORING LUNCH - APRIL 2	$ 172.62
05/30/2018	SAM'S CLUB DIRECT	199836TN00191AAA	6499	SNACKS FOR 4/25/18 , PHYS	$ 100.80
05/30/2018	SAM'S CLUB DIRECT	19981100102110CH	6399	SUPPLIES FOR CASL FAMILY	$ 50.06
05/30/2018	SAM'S CLUB DIRECT	19981300110990GP	6499	TEACHER APPRECIATION WATE	$ 89.54
05/30/2018	SAM'S CLUB DIRECT	19981100105110RP	6499	MISCELLANEOUS FOOD ITEMS	$ 499.34
05/30/2018	SAM'S CLUB DIRECT	461811OR20211000	6499	FOOD FOR ORCHESTRA PARTY	$ 133.34
05/30/2018	SAM'S CLUB DIRECT	199811SC00111001	6399	FOOD FOR SCIENCE LABS	$ 362.24
05/30/2018	SAM'S CLUB DIRECT	199811SC04111041	6499	SCIENCE STAAR TUTORIAL SN	$ 476.80
05/30/2018	SAM'S CLUB DIRECT	19981300108990FR	6499	STAFF DEV SNACKS	$ 173.32
05/30/2018	SAM'S CLUB DIRECT	1998210088123031	6499	FOOD & DRINKS, SPED MTGS	$ 133.30
05/30/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 28.94
05/30/2018	SAM'S CLUB DIRECT	1998130000322038	6499	SNACKS FOR CTE	$ 33.96
05/30/2018	SAM'S CLUB DIRECT	4618130010299000	6499	CHIPS AND DRINKS FOR STAA	$ 49.18
05/30/2018	SAM'S CLUB DIRECT	19981100109110CV	6499	MUFFINS & JUICE FOR MUFFI	$ 227.48
05/30/2018	SAM'S CLUB DIRECT	1998310000399003	6499	REFRESHMENTS FOR AWARDS A	$ 181.54
05/30/2018	SAM'S CLUB DIRECT	19981100102110CH	6499	ICE POPS FOR FIELD DAY	$ 31.92
05/30/2018	SAM'S CLUB DIRECT	1998310081399035	6399	TESTING COORD TKU BAGS	$ 63.92
05/30/2018	SAM'S CLUB DIRECT	4618360000399000	6499	SUPPLIES FOR FFA BANQUET	$ 400.32

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05/30/2018	SAM'S CLUB DIRECT	7138610089799000	6499	FOOD FOR SDC COOK OUTS AN	$ 408.38
05/30/2018	SAM'S CLUB DIRECT	19981100102110CH	6499	SUPPLIES FOR CASL FAMILY	$ 50.07
05/30/2018	SAM'S CLUB DIRECT	199811SS00311003	6499	CANDY FOR TEST REVIEWS -	$ 52.78
05/30/2018	SAM'S CLUB DIRECT	19981100108110FR	6399	STUDENT SUPP	$ 78.42
05/30/2018	SAM'S CLUB DIRECT	199811CH203110PT	6399	ICE CREAM TREATS FOR PECA	$ 122.66
05/30/2018	SAM'S CLUB DIRECT	199811PK10435032	6499	SWV/MENDOZA MAY EOY CLASS	$ 40.50
05/30/2018	SAM'S CLUB DIRECT	19981300108990FR	6399	STAFF DEV SUP	$ 70.90
05/30/2018	SAM'S CLUB DIRECT	1998530072699TTK	6499	RUNNING PO FOR SNACKS	$ 382.94
05/30/2018	SAM'S CLUB DIRECT	1998110000123031	6399	POSITIVE REINFORCEMENT IT	$ 205.00
05/30/2018	SAM'S CLUB DIRECT	211811PI10424000	6499	MUFFINS, OJ, WATER FOR PA	$ 152.34
05/30/2018	SAM'S CLUB DIRECT	4618110011011000	6499	STUDENT STAAR SNACKS	$ 256.90
05/30/2018	SAM'S CLUB DIRECT	19982300201990OW	6499	RPO FOR MISC FOOD AND DRI	$ 132.32
05/30/2018	SAM'S CLUB DIRECT	461836SP00199000	6412	FOOD AND DRINKS FOR SPEEC	$ 48.26
05/30/2018	SANDRA A YASSKIN	20581300811240EH	6299	4/25/18 2.5 HOURS CONSULT	$ 187.50
05/30/2018	SANDRA A YASSKIN	20581300811240EH	6299	4/30/18 1 HOUR CONSULTATI	$ 75.00
05/30/2018	SANDRA M ASHCRAFT	461811MT20111000	6399	DOUBLEDAVES 5/21	$ 75.00
05/30/2018	SANDRA M ASHCRAFT	461811MT20111000	6499	DOLTREEMATHSUPPY5/15	$ 75.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	DEAR DRAGON	$ 4.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	WALLACE AND GRACE AND THE	$ 4.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	IF YOU GIVE.... SWEET TRE	$ 15.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	19981100109110CV	6399	DOLLAR DEAL: THE BFG	$ 19.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	COUNTING PACK	$ 8.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	PETE THE CAT I CAN READ P	$ 12.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	THE NIGHT BEFORE FIRST GR	$ 3.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	LITTLE CRITTER 5-PACK	$ 12.00
05/30/2018	SCHOLASTIC BOOK CLUB INC	461811S110911000	6399	THE BERENSTAIN BEARS READ	$ 15.00
05/30/2018	SCHOLASTIC BOOK FAIRS - 10	461812LI10799000	6329	SCHOLASTIC BOGO BOOK FAIR	$ 1,835.65
05/30/2018	SCHOLASTIC BOOK FAIRS - 10	461812LI11099000	6329	SPRING BOOK FAIR PAYMENT	$ 5,263.26
05/30/2018	SCHOLASTIC INC	2058110010124000	6329	#38R5 MI CORAZON LLENGA C	$ 20.00
05/30/2018	SCHOLASTIC INC	2058110010124000	6329	#54BB PEPPA AND GEORGE ME	$ 185.00
05/30/2018	SCHOLASTIC INC	2058110010124000	6329	#73H7 WALK AND SEE ABC (H	$ 75.00
05/30/2018	SCHOLASTIC INC	2037610081199000	6329	#76HB WORM WEATHER (HONEY	$ 295.00
05/30/2018	SCHOLASTIC INC	2037610081199000	6329	#73H7 WALK AND SEE ABC (H	$ 295.00
05/30/2018	SCHOLASTIC INC	2058110010124000	6329	#20R7 ENTONCES LLEGA EL V	$ 20.00
05/30/2018	SCHOLASTIC INC	2037610081199000	6329	#54BB PEPPA AND GEORGE ME	$ 740.00
05/30/2018	SCHOLASTIC INC	2037610081199000	6329	#20R7 ENTONCES LLEGA EL V	$ 60.00
05/30/2018	SCHOLASTIC INC	19981100109110CV	6399	DOLLAR DEAL: THE BFG	$ 20.00

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05/30/2018	SCHOLASTIC INC	2037610081199000	6329	#38R5 MI CORAZON LLENGA C	$ 60.00
05/30/2018	SCHOLASTIC INC	2058110010124000	6329	#76HB WORM WEATHER (HONEY	$ 75.00
05/30/2018	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	SCHOOL HEALTH ADHESIVE BA	$ 12.26
05/30/2018	SCHOOL HEALTH CORPORATION	19983300202990CG	6399	SCHOOL HEALTH BRAND BULK	$ 41.76
05/30/2018	SCHOOL MATE	19981100110110GP	6399	STUDENT PLANNERS	$ 770.00
05/30/2018	SCHOOL MATE	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 122.50
05/30/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#18385 LYSOL DISINFECTANT	$ 32.22
05/30/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#16265 4 PLY NON WOVEN GA	$ 4.76
05/30/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#50005 LONG TOOTH METAL L	$ 17.96
05/30/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#6370 CURITY FLEXIBLE BAN	$ 42.74
05/30/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#16855 CLOROX DISINFECTIN	$ 38.25
05/30/2018	SCHOOL NURSE SUPPLY INC	19983300201990OW	6399	#21458 NITFREE OIL TREATM	$ 62.78
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	027285 PAPER RNBW DUO KR	$ 28.05
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	247703 ERASER SAX SOAP 1	$ 10.52
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	027303 PAPER RNBW 40# KR	$ 30.36
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	027276 PAPER RNBW DUO KR	$ 28.77
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	468764 BLADES REPLACEMEN	$ 1.75
05/30/2018	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS SUPPLY ORDER SUCH	$ 39.96
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	1337117 GLUE ALL NOW STR	$ 17.88
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	077399 MARKER BLACK FINE	$ 29.20
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	1461912 MARKER SHARPIE N	$ 41.70
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	076580 RL PPR 36X1000 SK	$ 33.11
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	471270 KNIFE PREMIUM UTI	$ 5.19
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	1597331 MARKER SHARPIE F	$ 93.58
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	027279 PAPER RNBW DUO KR	$ 26.72
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	027294 PAPER RNBW DUO KR	$ 32.76
05/30/2018	SCHOOL SPECIALTY INC	19982300111990SC	6399	027282 PAPER RNBW DUO KR	$ 32.59
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	409281 MARKER CRAYOLA CO	$ 66.37
05/30/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	1534838 MARKERS SHARPIE	$ 83.40
05/30/2018	SEW VAC CITY	1998110000122038	6399	JANOME FOOT CONTROL	$ 128.00
05/30/2018	SEW VAC CITY	1998110000122038	6399	JANOME BOBBIN COVER PLATE	$ 39.90
05/30/2018	SHELBY WEST	19982300043990WB	6299	CLINICIAN FOR CHEERLEADER	$ 60.00
05/30/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT FOR SOUTHWOOD VALLE	$ 50.31
05/30/2018	SIGN PRO INC	1998510092599065	6319	TRUCK DECALS	$ 98.00
05/30/2018	SPORTS ATTACK LLC	199836BF00391AAA	6397	ESTIMATED SHIPPING/HANDLI	$ 30.00
05/30/2018	SPORTS ATTACK LLC	199836BF00391AAA	6397	UNIVERSAL CART CLAMP 2 1	$ 199.00
05/30/2018	SPORTS IMPORTS INC	199836GV00391AAA	6397	BC1 BALL CART	$ 687.00

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05/30/2018	SPORTS IMPORTS INC	199836GV00391AAA	6397	SHIPPING	$ 61.83
05/30/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES MAY 2018	$ 90.22
05/30/2018	STATE COMPTROLLER	461800SC20100000	5755	APR SALES TAX	$ 66.09
05/30/2018	STATE COMPTROLLER	461800OR20300000	5749	APR SALES TAX	$ 1.64
05/30/2018	STATE COMPTROLLER	461800PE00100000	5749	APR SALES TAX	$ 0.91
05/30/2018	STATE COMPTROLLER	4618000000100000	5755	APR SALES TAX T&A	$ 22.38
05/30/2018	STATE COMPTROLLER	4618000000300000	5755	APR SALES TAX T&A	$ 135.33
05/30/2018	STATE COMPTROLLER	461800S100100000	5755	APR SALES TAX	$ 55.44
05/30/2018	STATE COMPTROLLER	461800S404100000	5755	APR SALES TAX	$ 29.72
05/30/2018	STATE COMPTROLLER	461800MU11100000	5755	APR SALES TAX	$ 6.55
05/30/2018	STATE COMPTROLLER	461800TI00100000	5749	APR SALES TAX	$ 14.41
05/30/2018	STATE COMPTROLLER	461800BD00300000	5749	APR SALES TAX	$ 53.08
05/30/2018	STATE COMPTROLLER	4618000200100000	5755	APR SALES TAX	$ 0.76
05/30/2018	STEPHANIE SECHRIST	199836BL00191C01	6399	APPLE ITUNES BELLES	$ 156.67
05/30/2018	STERLINGTON MEDICAL MDD MKTG INC	69178100043990B4	6395	HEARTSINE PEDIATRIC PAK W	$ 510.00
05/30/2018	STERLINGTON MEDICAL MDD MKTG INC	69178100043990B4	6395	AED WALL CABINET WITH AUD	$ 585.00
05/30/2018	STERLINGTON MEDICAL MDD MKTG INC	69178100043990B4	6395	HEARTSINE 360 AED, PART #	$ 3,285.00
05/30/2018	STEVEN W HUFF	199836SB00391APS	6411	M REIM HOUSTON PLAYOF	$ 207.70
05/30/2018	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	SHIPPING	$ 7.00
05/30/2018	STRING & HORN SHOP INC, THE	199836BD00399C03	6399	RIDE-TAM TAM PART	$ 4.00
05/30/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6249	CLEANING OF MARCHING BAND	$ 1,620.00
05/30/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
05/30/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
05/30/2018	TAMU HEALTH SCIENCE CENTER	1998110000122038	6499	LAB USE FEE FOR HST STUDE	$ 2,355.43
05/30/2018	TASB	1998410070299081	6211	TASB SCHOOL LAW UPDATE WI	$ 250.00
05/30/2018	TERESA IBARRA	2058320081124000	6411	M REIM MAY 2018	$ 37.33
05/30/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 2,745.00
05/30/2018	TESTOUT CORPORATION	1998110000122038	6321	AMCHS TESTING CURRICULUM	$ 4,750.00
05/30/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6247	SERVICE CALL FOR HVAC ISS	$ 1,025.00
05/30/2018	TEXAS DEPARTMENT OF AGRICULTURE	1998510092699066	6495	LICENSE RENEWAL FOR RAY D	$ 75.00
05/30/2018	TEXAS FFA ASSOCIATION	1998360000122038	6412	AMCHS STATE CONVENTION	$ 496.00
05/30/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2018-19 THSCA MEMBERSHIP-	$ 70.00
05/30/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	TRUCK STEPS	$ 534.00
05/30/2018	THE COLLEGE BOARD	461831S600199000	6339	SAT TEST FEES FOR 4/10/18	$ 3,780.00
05/30/2018	THE EAGLE	199836NP00399C03	6399	CSHS 04/05 CS 12 PGS 4 CL	$ 811.50
05/30/2018	THIRMAN M DIMERY	199836BH00191AAA	6411	M REIM SAT TABC	$ 185.43
05/30/2018	THIRMAN M DIMERY	199836BH00191AAA	6411	F REIM SAT TABC	$ 27.79

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05/30/2018	TIVA	1998110000122038	6495	DANNY ROBERTS NEW MEMBERS	$ 235.00
05/30/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 14,177.10
05/30/2018	TOMMY LYONS JR	199852SF11099024	6299	5/14 AM	$ 70.00
05/30/2018	TOMMY LYONS JR	199852SF11099024	6299	5/24 AM	$ 70.00
05/30/2018	TOMMY LYONS JR	199852SF11099024	6299	5/16 AM	$ 70.00
05/30/2018	TOMMY LYONS JR	199852SF11099024	6299	5/23 AM	$ 70.00
05/30/2018	TOMMY LYONS JR	199852SF11099024	6299	5/15 AM	$ 70.00
05/30/2018	TOMMY LYONS JR	199852SF11099024	6299	5/21 AM	$ 70.00
05/30/2018	U-HAUL STORAGE	20585100811240EH	6269	MAY 2018 #2420 UHAUL EHS	$ 194.95
05/30/2018	UNIVERSITY OF HOUSTON	199836SB00391APS	6499	CSHS SB 5/18 5/19 '18	$ 3,535.00
05/30/2018	US GAMES	19981100111110SC	6399	SNDUFLSC MESH DUFFEL BAG	$ 19.19
05/30/2018	US GAMES	19981100111110SC	6399	MS6CONPK COLOR MY CLASS	$ 47.98
05/30/2018	US GAMES	19981100111110SC	6399	1397256 US GAMES 30" HOP	$ 111.96
05/30/2018	US GAMES	19981100111110SC	6399	SNBCNETR HEAVY-DUTY MESH	$ 8.95
05/30/2018	US GAMES	19981100111110SC	6399	SNBCNETK HEAVY-DUTY MESH	$ 8.95
05/30/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00391C03	6395	SHIPPING	$ 122.00
05/30/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL04191C41	6399	SPM62 - 6 IN 2 - CLR VINY	$ 698.40
05/30/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00391C03	6395	ORDER# 29302902	$ 1,770.70
05/30/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	199811SC00311003	6399	CO2 GAS SENSOR	$ 518.00
05/30/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	199811SC00311003	6399	SAMPLET CHAMBER	$ 12.00
05/30/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	199811SC00311003	6399	SHIPPING	$ 12.85
05/30/2018	VERNIER SOFTWARE & TECHNOLOGY LLC	199811SC00311003	6399	02 GAS SENSOR	$ 390.00
05/30/2018	VLK ARCHITECTS INC	691381AT002990A4	6629	FINAL ARCHITECT PAYMENT F	$ 4,300.00
05/30/2018	WENDY HINES	199836GH00191AAA	6411	F REIM SAT TABC	$ 42.45
05/30/2018	XPRESS BUSINESS PRODUCTS	1998	1311	BATTERIES, ALKALINE, ENER	$ 258.42
05/30/2018	YOUTH EDUCATION IN THE ARTS INC	199836BD00199C01	6412	MARCHING BAND REGISTRATIO	$ 1,500.00
06/06/2018	ACADEMY LTD	199811PE00111001	6399	PING PONG TABLE, BALLS AN	$ 311.95
06/06/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	MONTHLY INVOICE FOR THE O	$ 930.00
06/06/2018	AGGIELAND FLOWERS AND CHOCOLATES	4618230010899000	6399	3 FLOWER WRAPS FOR TEACHE	$ 120.00
06/06/2018	AGGIELAND FLOWERS AND CHOCOLATES	4618230010899000	6399	DELIVERY CHARGE	$ 12.95
06/06/2018	ALPHAGRAPHICS	1998230000199001	6399	THANK YOU CARDS , 5.5 X 8	$ 276.79
06/06/2018	ALPHAGRAPHICS	19982300107990PC	6399	PEBBLE CREEK ELEMENTARY P	$ 28.69
06/06/2018	ALPHAGRAPHICS	19982300107990PC	6399	PEBBLE CREEK ELEMENTARY L	$ 39.20
06/06/2018	ALPHAGRAPHICS	1998110000311003	6497	CSHS COMMENCEMENT PROGRAM	$ 2,081.17
06/06/2018	ALPHAGRAPHICS	1998230000199001	6399	A2 ENVELOPES- BLANK, 4 3	$ 65.29
06/06/2018	ALPHAGRAPHICS	1998110000111001	6497	GRADUATION COMMENCEMENT P	$ 2,230.75
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	3 PACK DUCT TAPE, TEAR BY	$ 13.99

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06/06/2018	AMAZON COM LLC	199813S481199021	6399	AMSCAN ROYAL BLUE CUPS PA	$ 17.40
06/06/2018	AMAZON COM LLC	19983100110990GP	6399	50 BLUE FASTENER FILE FOL	$ 21.11
06/06/2018	AMAZON COM LLC	4618110011011000	6399	AIZHE KIDS' BOOK BACKPACK	$ 19.00
06/06/2018	AMAZON COM LLC	4618110011111000	6399	SHURE PGA48-XLR CARDIOD D	$ 39.00
06/06/2018	AMAZON COM LLC	1998110000122038	6399	CPR POSTER	$ 14.99
06/06/2018	AMAZON COM LLC	1998110000122038	6399	SHEET PROTECTORS	$ 14.99
06/06/2018	AMAZON COM LLC	199811EH00111001	6399	SHIPPING	$ 5.99
06/06/2018	AMAZON COM LLC	199813S481199021	6399	ROLO MILK CHOC 2LBS	$ 39.98
06/06/2018	AMAZON COM LLC	4618110011111000	6399	AMERICAN SAMPLER (18 ETHN	$ 14.95
06/06/2018	AMAZON COM LLC	4618110011111000	6399	CARPET SPOT MARKERS 30 FL	$ 45.99
06/06/2018	AMAZON COM LLC	7138610089799000	6399	SEQUENCE FOR KIDS	$ 29.98
06/06/2018	AMAZON COM LLC	1998110000322038	6399	DURACELL QUANTUM ALKALINE	$ 89.43
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	US TOY - ASSORTED DINOSAU	$ 4.91
06/06/2018	AMAZON COM LLC	1998110000122038	6399	CULINARY TORCH	$ 44.97
06/06/2018	AMAZON COM LLC	1998110000122038	6399	ELMER'S GLUE STICKS	$ 19.72
06/06/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT SUPER STICKY NOTE	$ 15.70
06/06/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE PERMANENT MARKERS	$ 6.96
06/06/2018	AMAZON COM LLC	4618110011011000	6399	TRAIL MAKER SUPER POPULAR	$ 9.95
06/06/2018	AMAZON COM LLC	1998110000122038	6399	NURSE PENLIGHT	$ 48.84
06/06/2018	AMAZON COM LLC	1998110020124033	6399	CRAYOLA WASHABLE SUPER TI	$ 12.56
06/06/2018	AMAZON COM LLC	1998120000399003	6329	VARIOUS BOOK ORDER	$ 6.08
06/06/2018	AMAZON COM LLC	19981300102990CH	6329	THE LEARNING FRAMEWORK IN	$ 37.00
06/06/2018	AMAZON COM LLC	199813S481199021	6399	PLASTIC HANDHELD MIRROR	$ 18.40
06/06/2018	AMAZON COM LLC	19981300105990RP	6399	ERASABLE CLICK PENS	$ 56.07
06/06/2018	AMAZON COM LLC	199813S481199021	6399	5LBS HERSHEY KISSES	$ 27.21
06/06/2018	AMAZON COM LLC	199813S481199021	6399	BALL HALF PINT JARS SET O	$ 31.44
06/06/2018	AMAZON COM LLC	4618110011011000	6399	TRAILMAKER GIRLS' PRINTED	$ 52.95
06/06/2018	AMAZON COM LLC	1998110000122038	6399	BADGE REEL CLIPS	$ 19.80
06/06/2018	AMAZON COM LLC	1998110000122038	6399	GLUCOSE TESTING KIT	$ 79.98
06/06/2018	AMAZON COM LLC	1998110000122038	6399	WIRELESS CONTROLLER	$ 56.80
06/06/2018	AMAZON COM LLC	1998110000322038	6399	DURACELL QUANTUM AA BATTE	$ 57.96
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	ASSORTED MINI ICE AGE ANI	$ 6.56
06/06/2018	AMAZON COM LLC	7138610089799000	6399	MATTEL GAMES BLOKUS TRIGO	$ 29.99
06/06/2018	AMAZON COM LLC	7138610089799000	6399	NATURAL FISH NET PARTY DE	$ 15.98
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	12 PACK HEAVY DUTY PACKAG	$ 37.98
06/06/2018	AMAZON COM LLC	1998120000399003	6399	VARIOUS END OF YEAR ITEMS	$ 52.61
06/06/2018	AMAZON COM LLC	1998110000122038	6329	ESTIMATED SHIPPING/HANDLI	$ 3.99

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06/06/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
06/06/2018	AMAZON COM LLC	1998110000122038	6399	PASTRY BAGS	$ 15.29
06/06/2018	AMAZON COM LLC	1998110000122038	6399	SUAVE LOTION	$ 12.40
06/06/2018	AMAZON COM LLC	199813S481199021	6399	SHIRAKIKU CHOPSTICKS QTY	$ 7.43
06/06/2018	AMAZON COM LLC	7138610089799000	6399	SHIPPING AND HANDLING	$ 2.97
06/06/2018	AMAZON COM LLC	199813S481199021	6399	SOLO CUPS RED PACK OF 50	$ 26.36
06/06/2018	AMAZON COM LLC	199836UL00399C03	6329	VARIOUS BOOKS FOR UIL	$ 281.65
06/06/2018	AMAZON COM LLC	4618110011011000	6399	FAB STARPOINT POKEMON MUL	$ 30.36
06/06/2018	AMAZON COM LLC	7138610089799000	6399	CONDA 8 X 10 INCH CANVAS	$ 112.90
06/06/2018	AMAZON COM LLC	1998110000122038	6399	GAME DESIGN FUNDAMENTALS	$ 57.08
06/06/2018	AMAZON COM LLC	199811EH00111001	6399	COLORED POSTER BOARD 22X	$ 35.99
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	CREATIVE HOBBIES CERAMIC	$ 10.94
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	LOCTITE 882-770 HANDY ART	$ 22.60
06/06/2018	AMAZON COM LLC	4618110011011000	6399	JANSPORT SUPERBREAK BACKP	$ 74.22
06/06/2018	AMAZON COM LLC	4618110011011000	6399	PUMA LITTLE BOY'S PUMA CY	$ 41.98
06/06/2018	AMAZON COM LLC	7138610089799000	6399	MATTEL GAMES BLOKUS GAME	$ 15.29
06/06/2018	AMAZON COM LLC	1998110000122038	6329	ARCHITECTURAL WOODWORK	$ 59.95
06/06/2018	AMAZON COM LLC	1998110000122038	6399	CRAYOLA BULK MARKERS	$ 56.64
06/06/2018	AMAZON COM LLC	1998110000122038	6399	FREEZER BOWL	$ 83.04
06/06/2018	AMAZON COM LLC	1998110000122038	6399	PAPER CUPS 3 OZ.	$ 7.08
06/06/2018	AMAZON COM LLC	1998110004224033	6329	VARIOUS BOOKS FOR SSI	$ 448.73
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	LATEX BALLOONS ASSORTED C	$ 11.95
06/06/2018	AMAZON COM LLC	1998110000122038	6399	SPIRAL NOTEBOOKS 24PK	$ 87.57
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	ASTROBRIGHTS COLORED CARD	$ 18.56
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	PLAY-DOH MODELING COMPOUN	$ 24.99
06/06/2018	AMAZON COM LLC	1998130004199041	6399	5OZ CLEAR PLASTIC CUPS	$ 13.99
06/06/2018	AMAZON COM LLC	1998110004211042	6399	WHITE BOARD	$ 27.99
06/06/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE COLOR BURST PERMA	$ 14.99
06/06/2018	AMAZON COM LLC	1998110020124033	6399	IRIS 53 QUART STACK & PUL	$ -
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	INSECT LORE LADYBUG GROWI	$ 19.99
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	JOYIN TOY OVER 100 PC PAR	$ 19.43
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	PLAYSCENE CHILDREN'S CRAF	$ 4.50
06/06/2018	AMAZON COM LLC	7138610089799000	6399	PEACEABLE KINGDOM AWARD W	$ 30.80
06/06/2018	AMAZON COM LLC	1998130004199041	6399	BIG PARTY PACK PAPER DINN	$ 18.46
06/06/2018	AMAZON COM LLC	1998210081199021	6329	SALI READING MATERIAL	$ 447.50
06/06/2018	AMAZON COM LLC	4618110011011000	6399	KIDS ANIMAL FRIENDS CRITT	$ 19.98
06/06/2018	AMAZON COM LLC	4618110011111000	6399	SAY ZOOP!	$ 10.71

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06/06/2018	AMAZON COM LLC	4618230004199000	6399	KENDRA SCOTT ALEX DROP EA	$ 95.00
06/06/2018	AMAZON COM LLC	7138610089799000	6399	SEQUENCE GAME	$ 19.51
06/06/2018	AMAZON COM LLC	7138610089799000	6399	SET: THE FAMILY GAME OF V	$ 25.98
06/06/2018	AMAZON COM LLC	1998110000122038	6329	SOLIDWORKS TUTORIAL	$ 70.04
06/06/2018	AMAZON COM LLC	199813S481199021	6399	BABY WIPES	$ 2.76
06/06/2018	AMAZON COM LLC	199813S481199021	6399	CREPE PAPER 3 ROLLS	$ 6.69
06/06/2018	AMAZON COM LLC	199813S481199021	6399	HERSHEYS KISSES PRICE ADJ	$ 0.45
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	MOJO FUN 387106 DUCK BILL	$ 6.50
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	TOPSELLER100, PACK OF 50	$ 35.53
06/06/2018	AMAZON COM LLC	1998130004199041	6399	AMSCAN BIG PARTY PACK FES	$ 12.14
06/06/2018	AMAZON COM LLC	4618110011011000	6399	CHILDREN TODDLER KIDS BAC	$ 15.89
06/06/2018	AMAZON COM LLC	4618110011011000	6399	MAKIMOO LAPTOP TRAVEL BAC	$ 17.99
06/06/2018	AMAZON COM LLC	4618110011111000	6399	BOOMWHACKERS C MAJOR DIAT	$ 106.14
06/06/2018	AMAZON COM LLC	7138610089799000	6399	GRAFIX MEDIUM WEIGHT CHIP	$ 16.38
06/06/2018	AMAZON COM LLC	7138610089799000	6399	WATER BALLOONS - BUNCH OF	$ 19.69
06/06/2018	AMAZON COM LLC	1998110000122038	6399	LYSOL WIPES	$ 25.98
06/06/2018	AMAZON COM LLC	1998110000122038	6399	PORTION CUPS	$ 8.02
06/06/2018	AMAZON COM LLC	1998110000122038	6399	XEROX STANDARD YIELD TONE	$ 408.00
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	CRAYOLA AIR DRY CLAY 2.5	$ 23.02
06/06/2018	AMAZON COM LLC	1998340092299062	6399	MOUSES FOR ROUTING	$ 27.98
06/06/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES AND STUDY M	$ 725.72
06/06/2018	AMAZON COM LLC	4618110011011000	6399		$ 30.98
06/06/2018	AMAZON COM LLC	4618110011011000	6399	JANSPORT CLASSIC SUPERBRE	$ 24.94
06/06/2018	AMAZON COM LLC	69178100043990B4	6395	EXTENSION CORD TOWERS	$ 771.68
06/06/2018	AMAZON COM LLC	1998110000111001	6399	COLORED DUCT TAPE	$ 60.95
06/06/2018	AMAZON COM LLC	1998110000122038	6399	CABLE SYSTEM	$ 45.58
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	POST-IT SUPER STICKY EASE	$ 38.36
06/06/2018	AMAZON COM LLC	199811PK10511032	6399	STORAGE CONTAINERS (8 PAK	$ 68.06
06/06/2018	AMAZON COM LLC	4618110011011000	6399	FANCI GEOMETRIC PRINTS PR	$ 40.35
06/06/2018	AMAZON COM LLC	4618110011011000	6399	LAPTOP BACKPACK FOR UP TO	$ 119.94
06/06/2018	AMAZON COM LLC	199813S481199021	6399	JET PUFFED MINI MARSHMALL	$ 39.80
06/06/2018	AMAZON COM LLC	1998340092299062	6399	BRUSHES FOR CLEANING SUPP	$ 45.62
06/06/2018	AMAZON COM LLC	4618110011011000	6399	SUPER POPULAR BOYS & GIRL	$ 10.00
06/06/2018	AMAZON COM LLC	4618110011111000	6399	BROUGHT TO YOU BY...A COM	$ 19.99
06/06/2018	AMAZON COM LLC	4618110011111000	6399	ESTIMATED SHIPPING/HANDLI	$ 3.99
06/06/2018	AMAZON COM LLC	1998110000122038	6399	POST ITS EASEL PADS	$ -
06/06/2018	AMAZON COM LLC	19981100108110FR	6399	PLASTIC STERLITE STORAGE	$ 55.62

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06/06/2018	AMAZON COM LLC	4618110011011000	6399	GINTAI CHILDREN TODDLER K	$ 16.89
06/06/2018	AMAZON COM LLC	4618110011011000	6399	JANSPORT WOMENS CLASSIC M	$ 20.86
06/06/2018	AMAZON COM LLC	4618110011011000	6399	MACBAG SCHOOL BACKPACK BO	$ 152.93
06/06/2018	AMAZON COM LLC	4618110011011000	6399	STUDENT BACKPACK, SCHOOL	$ 19.99
06/06/2018	AMAZON COM LLC	7138610089799000	6399	ARTIFICIAL VINES, 164 FOO	$ 19.98
06/06/2018	AMAZON COM LLC	7138610089799000	6399	RORY'S STORY CUBE COMPLET	$ 24.50
06/06/2018	AMAZON COM LLC	1998110000122038	6329	AWS CABINET FABRICATION	$ 40.00
06/06/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE METALLIC PERMANEN	$ 6.99
06/06/2018	AMAZON COM LLC	199813S481199021	6399	ESTIMATED SHIPPING/HANDLI	$ 8.81
06/06/2018	AMAZON COM LLC	4618110011011000	6399	ABSHOO CAUSAL CANVAS STRI	$ 24.99
06/06/2018	AMAZON COM LLC	4618110011011000	6399	ABSHOO CUTE LIGHTWEIGHT G	$ 21.99
06/06/2018	AMAZON COM LLC	4618110011011000	6399	HIGH SCHOOL BACKPACK, MID	$ 22.99
06/06/2018	AMAZON COM LLC	4618110011011000	6399	JANSPORT UNISEX SUPERBREA	$ 21.99
06/06/2018	AMAZON COM LLC	4618110011011000	6399	VBIGER GIRL'S & BOY'S BAC	$ 45.98
06/06/2018	AMAZON COM LLC	1998110000122038	6399	TONER MAGENTA	$ 49.99
06/06/2018	AMAZON COM LLC	1998110000122038	6399	XBOX POWER SUPPLY	$ 29.98
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	SCHLEICH NORTH AMERICA KA	$ 6.95
06/06/2018	AMAZON COM LLC	199811PK10511032	6399	3 DRAWER STORAGE CART (4	$ 58.51
06/06/2018	AMAZON COM LLC	1998130004199041	6399	EBELLISH CUTLERY DELUXE H	$ 8.59
06/06/2018	AMAZON COM LLC	199813S481199021	6399	BALL QUART JARS 12 PK	$ 21.71
06/06/2018	AMAZON COM LLC	199821S481199021	6329	BOOK IT'S NOT ABOUT GRIT:	$ 28.08
06/06/2018	AMAZON COM LLC	199836CH00399C03	6399	ADJUSTABLE BLACK W/BRASS	$ 218.00
06/06/2018	AMAZON COM LLC	4618110011111000	6399	COMMAND MEDIUM UTILITY HO	$ 19.98
06/06/2018	AMAZON COM LLC	1998110000122038	6399	GAMING STAND KIT	$ 91.90
06/06/2018	AMAZON COM LLC	1998130004199041	6399	KINGSEAL 4 INCH UMBRELLA	$ 7.99
06/06/2018	AMAZON COM LLC	199813S481199021	6399	POST IT 2PK CHART PAPER	$ 31.65
06/06/2018	AMAZON COM LLC	461836BD00399000	6399	WALNUT HANGER SUIT HANGER	$ 376.95
06/06/2018	AMAZON COM LLC	7138610089799000	6399	RORY'S STORY CUBES - VOYA	$ 9.42
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	CANVAS PANELS 12 PACK - 8	$ 47.96
06/06/2018	AMAZON COM LLC	4618110011011000	6399	KHAKI CANVAS SCHOOL BAG B	$ 13.85
06/06/2018	AMAZON COM LLC	1998110000122038	6329	SOLIDWORKS 2018:FOR BEGIN	$ 39.99
06/06/2018	AMAZON COM LLC	1998110000122038	6399	PIPING TIP	$ 17.96
06/06/2018	AMAZON COM LLC	199811EL69911021	6399	FOSSIL COLLECTION KIT - C	$ 15.95
06/06/2018	AMAZON COM LLC	199811PK10511032	6399	VELCRO THIN FASTENERS	$ 27.30
06/06/2018	AMAZON COM LLC	1998120000399003	6329	END OF YEAR BOOK ORDER	$ 221.66
06/06/2018	AMAZON COM LLC	199813S481199021	6399	CHINESE TAKE OUT CONTAINE	$ 21.80
06/06/2018	AMAZON COM LLC	4618110011011000	6399	MIDDLE SCHOOL BACKPACK, H	$ 19.99

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06/06/2018	AMAZON COM LLC	7138610089799000	6399	RORY'S STORY CUBES - ORIG	$ 53.97
06/06/2018	AMC FLORAL DESIGN	4618130010499000	6499	3 CORSAGES FOR STAFF FOR	$ 30.00
06/06/2018	ARBITERSPORTS LLC	1998360000191AAA	6269	LEASE FOR ARBITER ATHLETE	$ 4,031.50
06/06/2018	ARBITERSPORTS LLC	1998360000391AAA	6269	ARBITERGAME LEASE	$ 2,205.00
06/06/2018	ARBITERSPORTS LLC	1998360000191AAA	6269	ARBITERGAME LEASE	$ 2,205.00
06/06/2018	ARBITERSPORTS LLC	1998360000391AAA	6269	LEASE FOR ARBITER ATHLETE	$ 4,031.50
06/06/2018	ASCD	1998110081111021	6399	SHIPPING	$ 105.58
06/06/2018	ASCD	1998110081111021	6399	DESIGNING AND USING ESSEN	$ 1,759.60
06/06/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19982300102990CH	6495	SELECT MEMBERSHIP RENEWAL	$ 89.00
06/06/2018	AT&T MOBILITY II LLC	1998510074899TTK	6396	PHONE EQUIPMENT	$ 349.99
06/06/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	MAY PHONE SRV	$ 1,017.98
06/06/2018	AVID CENTER--SI PAYMENT	1998110069931033	6399	SET OF 10 SUMMER BRIDGE A	$ 300.00
06/06/2018	AVID CENTER--SI PAYMENT	1998110081131033	6495	AVID 2017-2018 SUMMER BRI	$ 1,375.00
06/06/2018	AVID CENTER--SI PAYMENT	1998110069931033	6399	SET OF 10 SUMMER BRIDGE M	$ 300.00
06/06/2018	AVID CENTER--SI PAYMENT	1998110069931033	6399	SHIPPING AND HANDLING	$ 69.50
06/06/2018	AVID CENTER--SI PAYMENT	1998110069931033	6399	SUMMER BRIDGES MATH FOR 7	$ 95.00
06/06/2018	AVID CENTER--SI PAYMENT	1998110081131033	6495	AVID 2017-2018 AVID SUMME	$ 1,375.00
06/06/2018	BALFOUR YEARBOOKS	461836YB00199000	6399	YEARBOOK PRODUCTION PAYME	$ 34,922.45
06/06/2018	BARNES & NOBLE INC	1998230000199001	6329	BLIND SPOTS: WHY WE FAIL	$ 67.80
06/06/2018	BARNES & NOBLE INC	199861PK81199032	6329	PETE'S A PIZZA	$ 375.16
06/06/2018	BARNES & NOBLE INC	2058110010124000	6329	PETE'S A PIZZA	$ 199.94
06/06/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUPP BROYLES	$ 154.99
06/06/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199813PK81199032	6399	HST CHARGER WEISS	$ 64.99
06/06/2018	BILL LARANCE	199836BB00391APS	6216	TVL SALADO VS HUFFMAN	$ 36.00
06/06/2018	BILL LARANCE	199836BB00391APS	6216	REF SALADO VS HUFFMAN	$ 220.00
06/06/2018	BILL LARANCE	199836BB00391APS	6216	MEA SALADO VS HUFFMAN	$ 30.00
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	ELMERS GLUE ALL WASHABLE	$ 40.56
06/06/2018	BLICK ART MATERIALS LLC	199813S481199021	6399	STRATHMORE 400 SERIES WAT	$ 39.25
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	BLICK SCHOLASTIC WONDER W	$ 116.64
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	STRATHMORE 400 SERIES WAT	$ 117.75
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	BLICK CONSTRUCTION PAPER	$ 33.46
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	BLICK SCHOLASTIC SHORT HA	$ 115.08
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	PRANG WATERCOLOR REFILLS-	$ 5.44
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	XACTO MULTI MATERIAL SCIS	$ 33.32
06/06/2018	BLICK ART MATERIALS LLC	199811AR00111001	6399	LIQUITEX HEAVY BODY ARTIS	$ 166.23
06/06/2018	BLUE BAKER	4618230010299000	6499	WARM TREAT SIZE COOKIES,	$ 70.77
06/06/2018	BOSWORTH PAPERS INC	1998	1311	INDEX, 110LB, 8-1/2X11 IN	$ 3,340.80

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06/06/2018	BRIAN EDWARDS	199836BG00391AAA	6412	M REIM APR 2018	$ 99.87
06/06/2018	BRIAN EDWARDS	199836BG00391AAA	6412	M REIM MAR 2018	$ 94.17
06/06/2018	BRIAN EDWARDS	199836BG00391AAA	6412	M REIM JAN 2018	$ 100.49
06/06/2018	BRIAN EDWARDS	199836BG00391AAA	6412	M REIM FEB 2018	$ 108.02
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00191AAA	6399	JB ELITE WRESTLING SHOE	$ 792.00
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6397	RED WHITE BLUS SUPER TOUC	$ 79.00
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	RED WHITE BLUS SUPER TOUC	$ 521.00
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	BLK/WHT CHARGER JACKETS	$ 1,560.00
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BW00191AAA	6397	SIGNATURE HEADGEAR BLACK	$ 255.60
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	QUICK RELEASE LEASH	$ 312.00
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	NAY SILVER SPALDING TF-VB	$ 439.60
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	COMMERICAL SUSPENSION TRA	$ 1,832.00
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	LOCK JAW COLLAR BLACK	$ 239.60
06/06/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	SKLZ SUPER SAND BAG	$ 559.92
06/06/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	EXPANSION BLOCK AND DRIER	$ 121.72
06/06/2018	C C CREATIONS LTD	461836S304199000	6399	BOYS ATHLETICS AWARDS & T	$ 318.00
06/06/2018	C C CREATIONS LTD	461836BD00399000	6399	SERVICE/GRATITUDE AWARD	$ 28.00
06/06/2018	C C CREATIONS LTD	461836BD00399000	6399	DRAMA TROPHIES & AWARDS	$ 420.00
06/06/2018	C C CREATIONS LTD	1998410074399043	6497	2018 25 YEAR SERVICE AWAR	$ 142.00
06/06/2018	C C CREATIONS LTD	1998410074399043	6497	2018 RETIREE AWARD RUTH L	$ 70.00
06/06/2018	C C CREATIONS LTD	461836BD00399000	6399	PURPLE 5X8	$ 66.00
06/06/2018	C C CREATIONS LTD	199811TA00226002	6497	GRADUATION AWARDS	$ 69.00
06/06/2018	C C CREATIONS LTD	199836SB00391AAA	6497	SOFTBALL DISTRICT TROPHY	$ 275.00
06/06/2018	C C CREATIONS LTD	461811S510211000	6399	T-SHIRTS FOR ROAD RUNNERS	$ 300.00
06/06/2018	C C CREATIONS LTD	461811S510211000	6399	TROPHY FOR ROAD RUNNERS	$ 136.50
06/06/2018	C C CREATIONS LTD	1998410074399043	6497	2018 AUXILIARY NOMINEE A	$ 42.00
06/06/2018	C C CREATIONS LTD	1998360004199C41	6497	UIL MEDALS	$ 28.00
06/06/2018	CAITLIN CHARLES	1998310088123031	6411	M REIM HUNTSVILLE	$ 114.28
06/06/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	SHIPPING	$ 34.00
06/06/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	CF0009 NS 2018 NFHS MLS C	$ 432.00
06/06/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	12EE013 NS ALPHASKIN L/S	$ 594.00
06/06/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	123S005 NS CLIMA TECH SHO	$ 350.00
06/06/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	123RC2P ADIDAS SS TEE PUR	$ 440.00
06/06/2018	CCCAT	1998360000191AAA	6411	2018-19 CCCAT MEMBERSHIP-	$ 40.00
06/06/2018	CCCAT	1998360000191AAA	6411	2018-19 REGISTRATION - SH	$ 60.00
06/06/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	LEFT HEATER LO/HI/OFF SW	$ 19.75
06/06/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	FOUR LED LIGHT KITS FOR S	$ 618.28

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06/06/2018	CHICK-FIL-A	199823H169999021	6499	BREAKFAST FOR SUMMER SCHO	$ 212.50
06/06/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
06/06/2018	COCO LOCO RESTAURANT #2	19981300110990GP	6499	40 BACON & EGG	$ 198.45
06/06/2018	COLLEGE BOARD ACCUPLACER	461811S200311000	6339	TSI TEST UNITS	$ 425.00
06/06/2018	COLLEGE STATION BOUNCE LLC	4618110011011000	6269	22FT TSUNAMI SLIDE W/POOL	$ 375.00
06/06/2018	CONTRACT PAPER GROUP INC	1998	1311	8-1/2X11 97 BRIGHTNESS CO	$ 20,344.80
06/06/2018	CROWD PLEASERS DANCE CORP	199836D104399CWB	6412	PRIVATE CAMP DEPOSIT - SU	$ 500.00
06/06/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 9.50
06/06/2018	CXTEC	691781TK043990B4	6396	HP 24-PORT 10/100/1000 BA	$ 9,889.00
06/06/2018	CXTEC	1998530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	$ 19.18
06/06/2018	CXTEC	1998530072699TTK	6399	1U VERTICAL MOUNTING BRAC	$ 29.00
06/06/2018	CXTEC	1998530072699TTK	6399	BLACK MESH DOOR FOR GL36W	$ 214.22
06/06/2018	CXTEC	691781TK043990B4	6396	HP 24-PORT 10/100/1000 B	$ 17,980.00
06/06/2018	CXTEC	691781TK043990B4	6396	5412R ZL2 SWITCH CHASSIS	$ 2,065.00
06/06/2018	CXTEC	691781TK043990B4	6396	HP 5406R ZL2 SWITCH	$ 4,836.00
06/06/2018	CXTEC	1998530072699TTK	6399	EQUAL TO NEW HP PROCURVE	$ 2,992.00
06/06/2018	CXTEC	691781TK043990B4	6396	HP 8 PORT 1G/10GBE SFP+ M	$ 9,000.00
06/06/2018	D&D ELECTRONICS LLC	1998530072699TTK	6299	**PECAN TRAIL: INSTALL 5	$ 518.48
06/06/2018	DIANA M DEFRANCESCO	1998110000124033	6411	M REIM APR 2018	$ 20.27
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117710924000	6399	18NE NEWSPRINT EASEL PAPE	$ 12.30
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117910724000	6399	EST SHIPPING CHARGE	$ 10.00
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	PLASTIC EYEDROPPERS, SET	$ 7.99
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117710924000	6399	PODGELG MOD POODGE GLOSS	$ 35.86
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	COLORATIONS FLUORESCENT S	$ 25.13
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	COLORATIONS SCENTED DOUGH	$ 25.61
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117710924000	6399	EST SHIPPING	$ 10.00
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	EXCELLERATIONS ANIMAL LAC	$ 29.93
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117910724000	6399	BVRD BEST VALUE DOUGH - 1	$ 42.67
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	COLORATIONS LIQUID WATERC	$ 8.18
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117710924000	6399	MACHEPOT COLORATIONS DECO	$ 29.54
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117910724000	6399	LCC LARGE CRAYON CLASSPAC	$ 65.45
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117910724000	6399	CRAMARNW SET OF 256 MARKE	$ 68.66
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	SHIPPING	$ 10.00
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	UPPER & LOWERCASE TACTILE	$ 17.41
06/06/2018	DISCOUNT SCHOOL SUPPLY	2058117910724000	6399	ZSAZSA EASY SHAKE GLITTER	$ 46.11
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	LIQUID TIMERS, SET OF 3,	$ 13.99
06/06/2018	DISCOUNT SCHOOL SUPPLY	1998110011023031	6399	POUND & ROLL TOWER, #NBPO	$ 22.53

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06/06/2018	DON JOHNSTON INC	2248110088123000	6299	IMPLEMENTATION FEE	$ 240.00
06/06/2018	DON JOHNSTON INC	2248110088123000	6299	READTOPIA ON SITE ONE DAY	$ 3,000.00
06/06/2018	EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	140536, JACKIE HAHN, FEB	$ 180.00
06/06/2018	EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	140536, MEGAN BODISH, SWE	$ 180.00
06/06/2018	EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	140536, LIZA HAMMER, SWEP	$ 180.00
06/06/2018	EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	140536, JULIE TOWNS, FEB	$ 180.00
06/06/2018	EDUCATION SERVICE CENTER REGION 4	1998310088123031	6411	3-20-18, ALLISON HOLLIS,	$ 20.00
06/06/2018	EDUCATORS DEPOT, INC	69138100748990A8	6397	EDI009710 - 000132 - VALO	$ 4,990.20
06/06/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	AMCHS-BPA STATE IN DALLAS	$ 416.00
06/06/2018	ENTERPRISE RENT A CAR	199836JZ00399C03	6412	SUBURBAN RENTAL FOR ERIC	$ 113.00
06/06/2018	ENTERPRISE RENT A CAR	1998110000122038	6412	RENTAL FOR INTERIOR DESIG	$ 52.00
06/06/2018	ENTERPRISE RENT A CAR TOLLS	199836GR00191AAA	6412	AMC-GTRACK-TRAVEL TO HUMB	$ 7.45
06/06/2018	ERICA LEIGH MORENO	19982300043990WB	6299	CLINICIAN FOR CHEERLEADER	$ 60.00
06/06/2018	ERNEST W REED	1998360000391AAA	6411	M REIM TOMBALL PLAYOF	$ 66.00
06/06/2018	ERNEST W REED	1998360000391AAA	6411	M REIM HOUSTON PLAYOF	$ 108.00
06/06/2018	EXCEL TOWING	1998340092299062	6248	TOWING BUS #177	$ 265.00
06/06/2018	FASTSERV SUPPLY INC	1998340092299062	6319	INLINE CONNECTORS AND BOL	$ 10.77
06/06/2018	FLIPPEN GROUP LLC	1998230000399003	6411	ONLINE CERTIFICATION FOR	$ 295.00
06/06/2018	FLIPPEN GROUP LLC	1998230000399003	6411	REGISTRATION FOR MICHELLE	$ 895.00
06/06/2018	FLIPPEN GROUP LLC	1998230000399003	6411	REGISTRATION FOR COURTNEY	$ 895.00
06/06/2018	FRANK PATRANELLA	1998520000391APS	6299	SECURITY CSHS 5/25	$ 240.00
06/06/2018	FUEGO TORTILLA GRILL	4618130010299000	6499	SAUSAGE AND EGG	$ 157.55
06/06/2018	FUEGO TORTILLA GRILL	4618130010299000	6499	POTATO AND EGG	$ 47.49
06/06/2018	FUEGO TORTILLA GRILL	4618130010299000	6499	BACON AND EGG	$ 105.04
06/06/2018	FUEGO TORTILLA GRILL	4618130010299000	6499	COFFEE, GALLON	$ 62.90
06/06/2018	FUEGO TORTILLA GRILL	4618130010299000	6499	BEAN AND CHEESE	$ 69.85
06/06/2018	GBC NORTH AMERICAN DIRECT SALES	1998110004111041	6399	1690060 - CUTTR SET REPL	$ 47.00
06/06/2018	GLAZIER FOODS CORP	2428350093299000	6341	INVOICE# 186266628, 18626	$ 2,868.06
06/06/2018	GLAZIER FOODS CORP	2428350093299000	6342	INVOICE# 186266628, 18626	$ 456.44
06/06/2018	HARTMAN PUBLISHING INC	1998110000122038	6321	NURSING ASSISTANT CARE: L	$ 384.00
06/06/2018	HARTMAN PUBLISHING INC	1998110000122038	6321	ESTIMATED SHIPPING/HANDLI	$ 34.80
06/06/2018	HEB GROCERY COMPANY	211811PI10124000	6499	#36 SK FOOD MURPHY	$ 73.58
06/06/2018	HEB GROCERY COMPANY	461811S100211000	6499	#12 CVHS FOOD RATH	$ 303.65
06/06/2018	HEB GROCERY COMPANY	19981100107110PC	6499	#42 PC FOOD MAHNKE	$ 59.93
06/06/2018	HEB GROCERY COMPANY	199813PK81199032	6499	#53 HSTCO FOOD DILLON	$ 27.45
06/06/2018	HEB GROCERY COMPANY	2058117910124000	6399	#34HSTSK FOOD&SUP SHILLIN	$ 46.45
06/06/2018	HEB GROCERY COMPANY	2408350093299000	6341	CATERING	$ 229.18

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06/06/2018	HEB GROCERY COMPANY	1998110004131033	6499	#47 AVIDCSM FOOD ANDERS	$ 161.94
06/06/2018	HEB GROCERY COMPANY	19981100101110SK	6499	#02 SK FOOD LAMMERS	$ 273.51
06/06/2018	HEB GROCERY COMPANY	19982300111990SC	6499	#26 SC FOOD GRANDE	$ 9.92
06/06/2018	HEB GROCERY COMPANY	205861PI81124000	6399	#48 HSTCO SUP DILLON	$ 98.94
06/06/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK FOODSUP SERICANO	$ 32.72
06/06/2018	HEB GROCERY COMPANY	1998110000131033	6499	#31 SP P AMCH STANFORD	$ 66.08
06/06/2018	HEB GROCERY COMPANY	2058117810135000	6499	#43 HSTCO FOOD CARRILLO	$ 99.23
06/06/2018	HEB GROCERY COMPANY	2058117910824000	6499	#50 HSTFR FOOD POLK	$ 46.07
06/06/2018	HEB GROCERY COMPANY	205811OF10124000	6499	#10 HSTPK FOOD SMITH	$ 16.02
06/06/2018	HEB GROCERY COMPANY	199811PK10811032	6499	#51 PKFR FOOD&SUP HOEFS	$ 203.37
06/06/2018	HEB GROCERY COMPANY	19982300111990SC	6499	#41 SC FOOD HICKMAN	$ 158.55
06/06/2018	HEB GROCERY COMPANY	461836BD00399000	6499	#42 CSHS FOOD EAKS	$ 104.29
06/06/2018	HEB GROCERY COMPANY	2037610081199000	6399	#32 HSTCO FOOD&SUP	$ 38.56
06/06/2018	HEB GROCERY COMPANY	4618130010299000	6499	#05 CH FOOD HARRIS	$ 43.13
06/06/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#03 EHS SNACKS TUCKER	$ 77.17
06/06/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC FOODSUP GARDNER	$ 394.25
06/06/2018	HEB GROCERY COMPANY	1998120004199041	6499	#17 CSMS FOOD BISHOP	$ 110.73
06/06/2018	HEB GROCERY COMPANY	1998120004299042	6499	#43 AMCMS FOOD BISHOP	$ 121.12
06/06/2018	HEB GROCERY COMPANY	461811S110911000	6499	#27 CV FOOD AGNELLO	$ 32.58
06/06/2018	HEB GROCERY COMPANY	4618230000399000	6499	#14 CSHS FOOD HESTER	$ 250.27
06/06/2018	HEB GROCERY COMPANY	4618360000299000	6499	#49 CVHS FOOD RATH	$ 156.44
06/06/2018	HEB GROCERY COMPANY	1998110000322038	6399	#20 CTCSHS FOODSUP PARSI	$ 243.05
06/06/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#35 EHS SNACKS TUCKER	$ 86.67
06/06/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#39 EHS SNACKS WEST	$ 26.54
06/06/2018	HEB GROCERY COMPANY	4618230000199000	6499	#11 AMCHS FOOD BOWMAN	$ 415.88
06/06/2018	HEB GROCERY COMPANY	1998130000226002	6499	#48 CVHS FOOD WEINGAND	$ 134.86
06/06/2018	HEB GROCERY COMPANY	1998110000331033	6499	#46 AVIDCSH FOOD DOLES	$ 96.45
06/06/2018	HEB GROCERY COMPANY	1998340092223031	6319	#27 TRAN KUBICHEK	$ 117.10
06/06/2018	HEB GROCERY COMPANY	461836S100199000	6343	#10 AMCHS STORE FOX	$ 80.88
06/06/2018	HEB GROCERY COMPANY	199811PK10135032	6499	#45 PKSK FOOD DURAN	$ 36.24
06/06/2018	HEB GROCERY COMPANY	2408350093299000	6399	GIFTS FOR EMPLOYEE LUNCHE	$ 36.39
06/06/2018	HEB GROCERY COMPANY	19981100111110SC	6499	#39 SC FOOD BURLESON	$ 69.97
06/06/2018	HEB GROCERY COMPANY	2058117910124000	6399	#37HSTSK FOOD&SUP SHILLIN	$ 48.50
06/06/2018	HEB GROCERY COMPANY	2058117910824000	6399	#50 HSTFR SUP POLK	$ 9.89
06/06/2018	HEB GROCERY COMPANY	4618230000199000	6499	#45 AMCHS FOOD ELDER	$ 147.96
06/06/2018	HEB GROCERY COMPANY	461836S900199000	6499	#01 AMCHS FOOD GRAFF	$ 35.28
06/06/2018	HEB GROCERY COMPANY	19981100109110CV	6499	#22 CV FOOD BARDIN	$ 37.89

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06/06/2018	HEB GROCERY COMPANY	19981100109110CV	6499	#24 CV FOOD FIECHTNER	$ 37.28
06/06/2018	HEB GROCERY COMPANY	199811PK10135032	6399	#09 PKSK FOOD&SUP DORAN	$ 5.56
06/06/2018	HEB GROCERY COMPANY	199811PK11011032	6399	#40 PKGP SUP HARTSELL	$ 27.04
06/06/2018	HEB GROCERY COMPANY	1998110000124038	6399	#25 CTAMCHS FOODSUP SMITH	$ 31.72
06/06/2018	HEB GROCERY COMPANY	1998115H203110PT	6399	#33 PT SUPP TUTT	$ 39.30
06/06/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK SUPP SERICANO	$ 92.07
06/06/2018	HEB GROCERY COMPANY	1998110000223031	6399	#33 SSCVHS FOODSUP GRAFF	$ 107.50
06/06/2018	HEB GROCERY COMPANY	19981100109110CV	6499	#19 CV FOOD DINDOT	$ 40.15
06/06/2018	HEB GROCERY COMPANY	199811PK10811032	6399	#51 PKFR FOOD&SUP HOEFS	$ 128.12
06/06/2018	HEB GROCERY COMPANY	2058117910824000	6399	#34 HSTFR FOOD&SUP POLK	$ 15.34
06/06/2018	HEB GROCERY COMPANY	199811PK10135032	6399	#45 PKSK FOOD&SUP DURAN	$ 45.06
06/06/2018	HEB GROCERY COMPANY	2037610081199000	6499	#10 HSTPK FOOD SMITH	$ 19.66
06/06/2018	HEB GROCERY COMPANY	1998110000131033	6499	#08 SP P.AMCHS STANFORD	$ 89.67
06/06/2018	HEB GROCERY COMPANY	19982300110990GP	6499	#52 GP FOOD BALLARD	$ 154.14
06/06/2018	HEB GROCERY COMPANY	1998340092223031	6319	#38 TR FOODSUP KUBICHEK	$ 518.98
06/06/2018	HEB GROCERY COMPANY	2058117810235000	6499	#37 HSTCH FOOD&SUPSANCHEZ	$ 37.78
06/06/2018	HEB GROCERY COMPANY	205811HE81124000	6399	#35HSTSK DIAPERS SHILLING	$ 17.94
06/06/2018	HEB GROCERY COMPANY	205861OF101240EH	6499	#32 EHS SNACKS WEST	$ 3.48
06/06/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK SUP SERICANO	$ 78.31
06/06/2018	HEB GROCERY COMPANY	1998110000322038	6399	#20 CTCSH FOODSUP PARSI	$ 754.59
06/06/2018	HEB GROCERY COMPANY	199811PK10135032	6499	#09 PKSK FOOD&SUP DORAN	$ 25.56
06/06/2018	HEB GROCERY COMPANY	199813S481199021	6499	#46 C&I FOOD&SUP ANGLE	$ 5.57
06/06/2018	HEB GROCERY COMPANY	2058117910124000	6499	#34HSTSK FOOD&SUP SHILLIN	$ 104.66
06/06/2018	HEB GROCERY COMPANY	2058117910824000	6499	#34 HSTFR FOOD&SUP POLK	$ 40.97
06/06/2018	HEB GROCERY COMPANY	2058327710435000	6399	#47 HSTSV FOOD&SUP MOSQUE	$ 4.40
06/06/2018	HEB GROCERY COMPANY	1998110000322038	6399	#06 CTCSH FOODSUP STUTTS	$ 425.07
06/06/2018	HEB GROCERY COMPANY	2058117910124000	6499	#37HSTSK FOOD&SUP SHILLIN	$ 73.84
06/06/2018	HEB GROCERY COMPANY	2058327810135000	6499	#38 HSTSK GUILLEN-CASTILL	$ 154.72
06/06/2018	HEB GROCERY COMPANY	7148610089599000	6399	#16 KK FOODSUPP SERICANO	$ 164.82
06/06/2018	HEB GROCERY COMPANY	19981100109110CV	6499	#31 CV FOOD RITCHIE	$ 38.10
06/06/2018	HEB GROCERY COMPANY	199811PK10135032	6499	#45 PKSK FOOD&SUP DURAN	$ 84.18
06/06/2018	HEB GROCERY COMPANY	199811PK11011032	6499	#40 PKGP FOOD HARTSELL	$ 107.94
06/06/2018	HEB GROCERY COMPANY	2037610081199000	6499	#32 HSTCO FOOD&SUP	$ 76.31
06/06/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 329.64
06/06/2018	HEB GROCERY COMPANY	19981100109110CV	6499	#26 CV FOOD MEIER	$ 38.80
06/06/2018	HEB GROCERY COMPANY	199813S481199021	6399	#46 C&I FOOD&SUP ANGLE	$ 7.88
06/06/2018	HEB GROCERY COMPANY	2058117810235000	6399	#37 HSTCH FOOD&SUPSANCHEZ	$ 35.77

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06/06/2018	HEB GROCERY COMPANY	2058327710435000	6499	#47 HSTSV FOOD&SUP MOSQUE	$ 49.43
06/06/2018	HEB GROCERY COMPANY	205861OF101240EH	6399	#40 BBPC TUCKER	$ 115.72
06/06/2018	HEB GROCERY COMPANY	2408350093299000	6399	CAKE	$ 207.50
06/06/2018	HEB GROCERY COMPANY	461836S100199000	6343	#36 AMCHS RESALE FOX	$ 55.49
06/06/2018	HERTZ FURNITURE SYSTEMS LLC	19981100111110SC	6395	CSC-480 COMPACT STACKING	$ 4,145.00
06/06/2018	HERTZ FURNITURE SYSTEMS LLC	19982300111990SC	6399	CSC-85 COMPACT CHAIR DOL	$ 119.00
06/06/2018	HERTZ FURNITURE SYSTEMS LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 39.00
06/06/2018	HERTZ FURNITURE SYSTEMS LLC	19981100111110SC	6395	ESTIMATED SHIPPING/HANDLI	$ 479.00
06/06/2018	HERTZ FURNITURE SYSTEMS LLC	19981100111110SC	6395	CSC-85 COMPACT CHAIR DOL	$ 119.00
06/06/2018	HOME DEPOT CREDIT SERVICES	199811SC00111001	6399	#09 AMCHS SUP COTE	$ 191.23
06/06/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 144.89
06/06/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 42.47
06/06/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
06/06/2018	JASONS DELI	1998130000226002	6499	FOOD FOR STAFF DEVELOPMEN	$ 577.62
06/06/2018	JASONS DELI	1998230000199001	6499	INTERVIEW COMMITTEE AND M	$ 36.45
06/06/2018	JASONS DELI	1998230000199001	6499	INTERVIEW COMMITTEE AND M	$ 42.32
06/06/2018	JASONS DELI	19981300108990FR	6499	5/1/18 STAFF DEV	$ 227.96
06/06/2018	JASONS DELI	1998310000399003	6499	STAFF DINNER/TRANSCRIPT/R	$ 86.76
06/06/2018	JASONS DELI	1998210088123031	6499	2017-2018 CATERING FOR SP	$ 84.53
06/06/2018	JENNIFER A NELSON	199836GV00191AAA	6411	MREIMDALLASCOACHCLINI	$ 212.55
06/06/2018	JENNIFER A NELSON	199836GV00191AAA	6411	FREIMDALLASCOACHCLINI	$ 23.90
06/06/2018	JENNIFER KAZMIERSKI	199836GV00191AAA	6412	M REIM PEARLAND TAVC	$ 125.35
06/06/2018	JENNIFER KAZMIERSKI	199836GV00191AAA	6412	F REIM PEARLAND TAVC	$ 30.03
06/06/2018	JESSICA PACE	199811PK81199032	6399	WALGREENEOYPHOTO5/17	$ 168.65
06/06/2018	JOHNNY YGLECIAS	199836BB00391APS	6216	REF SALADO VS HUFFMAN	$ 220.00
06/06/2018	JOHNNY YGLECIAS	199836BB00391APS	6216	MEA SALADO VS HUFFMAN	$ 30.00
06/06/2018	JOHNNY YGLECIAS	199836BB00391APS	6216	TVL SALADO VS HUFFMAN	$ 36.00
06/06/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	SHIPPING	$ 26.99
06/06/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS REGION AND STATE	$ 192.20
06/06/2018	KAPLAN EARLY LEARNING CO	20586100811240EH	6329	NC-8203 ELAP MANUAL 3RD E	$ 17.95
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-31603 NEW SPROUTS FRES	$ 20.71
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-32341 CAREER WOODEN BL	$ 27.35
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	NC-15878 DIE CUT STORAGE	$ 41.50
06/06/2018	KAPLAN EARLY LEARNING CO	2037130081199000	6397	ESTIMATED SHIPPING/HANDLI	$ 62.50
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-94851 OBALL COLLECTION	$ 26.52
06/06/2018	KAPLAN EARLY LEARNING CO	20586100811240EH	6329	88-74286 LANGUAGE LEARNER	$ 30.67
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-80829 FLAT ACTIVITY TR	$ 52.17

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06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	NC-13214 BLOCK LOWERCASE	$ 332.00
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-85568 MELODY SNAIL	$ 49.72
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	NC-85878 ECO-FRIENDLY PLA	$ 24.86
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-63419 SIZE AND SEQUENC	$ 33.16
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	NC-88844 CULTURAL CLOTHIN	$ 248.96
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-29834 CORN POPPER	$ 37.23
06/06/2018	KAPLAN EARLY LEARNING CO	2037130081199000	6397	18-29424 CAROLINA WRITING	$ 299.95
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-32328 CHILDREN AROUND	$ 24.86
06/06/2018	KAPLAN EARLY LEARNING CO	20586100811240EH	6329	88-51840 FAMILY BOARD BOO	$ 67.98
06/06/2018	KAPLAN EARLY LEARNING CO	20586100811240EH	6329	88-80276 RHYTHM AND RHYME	$ 38.97
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-87765 MARACITO	$ 91.10
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-62715 PUSH & PULL ANIM	$ 74.58
06/06/2018	KAPLAN EARLY LEARNING CO	20586100811240EH	6329	88-73491 MY WORLD BILINGU	$ 16.56
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-46917 PIZZA AND SANDWI	$ 33.16
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-32569 CONCERTINA	$ 41.42
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	88-39188 ROLLIPOP RACEWAY	$ 30.67
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	NC-32644 CLUSTER BELL	$ 19.05
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-30281 FARMERS MARKET C	$ 33.16
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-30736 EASY-GRIP BRUSHE	$ 34.78
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	18-88901 FOLD AND GO MINI	$ 43.12
06/06/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	37-145817 HUGG-A-PLANET E	$ 24.86
06/06/2018	KENT GARDNER	199836SB00391APS	6216	REF CS SB VS WILLIS	$ 100.00
06/06/2018	KENT GARDNER	199836SB00391APS	6216	TVL CS SB VS WILLIS	$ 64.80
06/06/2018	KESCO SUPPLY INC	2428350093299000	6342	POLYESTER LINER	$ 41.95
06/06/2018	KRISTEN GRIMES	199836GV00191AAA	6411	M REIM PEARLAND TAVC	$ 125.35
06/06/2018	KRISTEN GRIMES	199836GV00191AAA	6411	F REIM PEARLAND TAVC	$ 15.99
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010599000	6341	FOOD FOR LUNCHEON	$ 7.91
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#532 CTEAMC FOODSUP MOCK	$ 54.51
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	19983600001990CA	6499	#524 FA DRINKS SORRELLS	$ 22.15
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020199000	6341	FOOD FOR LUNCHEON	$ 9.63
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#425 CTCSH FOODSUP POE	$ 230.94
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010899000	6341	FOOD FOR LUNCHEON	$ 8.17
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010799000	6341	FOOD FOR LUNCHEON	$ 5.50
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	4618230020299000	6499	#037 CG FOOD WILKINS	$ 79.94
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998130000122038	6499	#573 CT FOOD RUDDER	$ 36.31
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6399	#516 BBPC SUP TUCKER	$ 56.95
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	461836BD20299000	6499	#565 CG FOOD MONTGOMERY	$ 57.96

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06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010199000	6341	FOOD FOR LUNCHEON	$ 8.60
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000499000	6341	FOOD FOR LUNCHEON	$ 0.09
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	19982300102990CH	6499	#581 CH FLOWERS HATFIELD	$ 76.00
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000399000	6341	FOOD FOR LUNCHEON	$ 24.50
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	FOOD FOR LUNCHEON	$ 22.69
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350011099000	6341	FOOD FOR LUNCHEON	$ 9.28
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998130004199041	6399	#599 CSMS FLOWERS BINION	$ 52.00
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	FOOD FOR LUNCHEON	$ 9.63
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	205861OF101240EH	6499	#607 EHS DIAPERS TUCKER	$ 124.86
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	FOOD FOR LUNCHEON	$ 13.24
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	FOOD FOR LUNCHEON	$ 11.60
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350011199000	6341	FOOD FOR LUNCHEON	$ 8.50
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#557 CTAMCHS FOODSUP LUNA	$ 22.43
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020299000	6341	FOOD FOR LUNCHEON	$ 8.60
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020399000	6341	FOOD FOR LUNCHEON	$ 7.56
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010499000	6341	FOOD FOR LUNCHEON	$ 9.03
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350010999000	6341	FOOD FOR LUNCHEON	$ 7.39
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#011 CTAMC FOODSUP MOCK	$ 68.12
06/06/2018	KROGER SOUTHWEST KMA CUSTOMER	1998110000122038	6399	#425 CTAMC FOODSUP POE	$ 556.39
06/06/2018	KYLA DRAKE	19982300043990WB	6299	JUDGE FOR POM & DANCE 5/4	$ 60.00
06/06/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	FAN BELT	$ 36.96
06/06/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BRAKE CHAMBER	$ 180.55
06/06/2018	LADISLALO GARCIA	199836SB00391APS	6216	REF CS SB VS WILLIS	$ 100.00
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # BK371 BROWN BEAR B	$ 26.55
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # EE788 LET'S GO FIS	$ 56.98
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # PP477 FEEL & MATCH	$ 37.98
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LA263 HEALTHY HABI	$ 56.98
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # STD75261 SASSY PUN	$ 18.98
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # BK660 BIG RED BARN	$ 23.74
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # RE483 NURSERY RHYM	$ 48.45
06/06/2018	LAKESHORE LEARNING MATERIALS	2037130081199000	6397	JJ156 CLASSIC BIRCH SPACE	$ 474.05
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # EE332 FLOAT & FIND	$ 56.98
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LA954 BROWN BEAR	$ 28.49
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # CT355 SPANISH POST	$ 36.08
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # DD127 WRIST RIBBON	$ 23.74
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # RE481 ME & MY FAMI	$ 36.57
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LC4205 KIDS PARACH	$ 41.78

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06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # HH970X READY FOR P	$ 1,087.75
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # AZ985 PLAY PHONE	$ 42.72
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LA956 HUNGRY CATER	$ 28.49
06/06/2018	LAKESHORE LEARNING MATERIALS	199811PK10511032	6399	LM120 CLEAR VIEW NBINS -	$ 66.02
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # PP508 SENSORY STAR	$ 64.56
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # WD111 BIG BUBBLES	$ 66.40
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LA532 LOWERCASE AL	$ 23.74
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # RA324 MULTICULTURA	$ 56.52
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LA629 ALPHABET CAR	$ 37.96
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # JC13 RHYTHM STICKS	$ 66.48
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # PP446 JUMBO ANIMAL	$ 28.49
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # STD5849 CIRCLE PUN	$ 9.54
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # VR244 RAINBOW STAC	$ 56.97
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LA312 MY FIRST WAS	$ 111.06
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # TR222 KID TOUGH DU	$ 113.96
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # AA251 SIZE SORTING	$ 75.96
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # BX603 PEG PICTURES	$ 28.49
06/06/2018	LAKESHORE LEARNING MATERIALS	2037130081199000	6397	JJ195 CLASSIC BIRTCH ALL	$ 937.65
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # LL774 SORTING BEAR	$ 28.49
06/06/2018	LAKESHORE LEARNING MATERIALS	205861OF101240EH	6399	ITEM # RA314 BEST BEHAVIO	$ 90.25
06/06/2018	LISCO SPORTS LLC	199836CT00391AAA	6397	LISCO LATHE LLENO WINDSCR	$ 1,981.32
06/06/2018	LISCO SPORTS LLC	199836CT00391AAA	6397	BAGS 8" UV TREATED TIES	$ 140.00
06/06/2018	LISCO SPORTS LLC	199836CT00391AAA	6397	FREIGHT	$ 235.00
06/06/2018	LISCO SPORTS LLC	199836CT00391AAA	6397	600' COILS UV TREATED ROP	$ 159.00
06/06/2018	LISLE VIOLIN SHOP	199811OR203110PT	6249	ORCHESTRA REPAIRS FOR PEC	$ 385.71
06/06/2018	LISLE VIOLIN SHOP	199811OR203110PT	6249	ORCHESTRA REPAIR FOR PECA	$ 120.00
06/06/2018	LISLE VIOLIN SHOP	199811OR203110PT	6399	ORCHESTRA SUPPLIES FOR PE	$ 154.29
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	FLASHLIGHTS	$ 28.44
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 226.64
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PRESSURE WASHER	$ 122.55
06/06/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SHOP SUPPLIES	$ 647.15
06/06/2018	LOWES HOME CENTERS INC	199811PE203110PT	6399	BRICK MOLDING	$ 177.45
06/06/2018	LOWES HOME CENTERS INC	199836DM00199C01	6399	BUILDING MATERIAL AND TOO	$ 925.00
06/06/2018	LOWES HOME CENTERS INC	1998510092699066	6319	CREDIT ON PO 18009588	$ (19.28)
06/06/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 4,049.05
06/06/2018	LOWES HOME CENTERS INC	1998340092299062	6399	CLEANING SUPPLIES AND CON	$ 37.11
06/06/2018	LOWES HOME CENTERS INC	461836S500199000	6399	BUILDING MATERIALS FOR PR	$ 18.01

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06/06/2018	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 186.53
06/06/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY JUNE 2018	$ (436.17)
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HVAC UNIT CLEANING SUPPLI	$ 673.65
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	ICE MACHINE PARTS	$ 70.00
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SPRAY PAINT	$ 32.64
06/06/2018	LOWES HOME CENTERS INC	1998340092299062	6319	BATTERIES FOR TIME CLOCK	$ 40.76
06/06/2018	LOWES HOME CENTERS INC	1998510092699066	6639	REFRIGERATOR FOR COLLEGE	$ 1,377.50
06/06/2018	LOWES HOME CENTERS INC	1998340092299062	6319	SHOP SUPPLIES, RUNNING PO	$ 72.96
06/06/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 2,065.40
06/06/2018	LOWES HOME CENTERS INC	199836SO00391AAA	6399	SUPPLIES & STORAGE	$ 182.16
06/06/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 267.47
06/06/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 265.14
06/06/2018	LOWES HOME CENTERS INC	205861OF101240EH	6399	SOCIALIZATION AND STORAGE	$ 343.50
06/06/2018	LOWES HOME CENTERS INC	199811OR00111001	6399	SUPPLIES FOR ORCHESTRA CL	$ 161.14
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SPRAY FOAM	$ 30.56
06/06/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CSHS AG MAY	$ 942.63
06/06/2018	LOWES HOME CENTERS INC	1998530072699TTK	6399	****RUNNING PO**** PLEASE	$ 157.01
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 73.96
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SEALANT	$ 203.84
06/06/2018	LOWES HOME CENTERS INC	2058117910824000	6399	FR/POLK GARDENING/CLASS S	$ 140.99
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 84.82
06/06/2018	LOWES HOME CENTERS INC	199811DM00111001	6399	DRAMA BUILDING MATERIAL F	$ 1,300.29
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SAW BLADES	$ 85.45
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	WATER HOSES	$ 167.09
06/06/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 1,535.27
06/06/2018	LOWES HOME CENTERS INC	199836TN00191AAA	6397	FRIDGIDAIRE REFRIGERATOR	$ 445.55
06/06/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 77.24
06/06/2018	MACKIN EDUCATIONAL RESOURCES	461811S510211000	6399	QUOTE 54483 MAKERSPACE SU	$ 83.34
06/06/2018	MARISSA PENA	199836UL00199C01	6412	FUEL/PARK REIMUILSTAT	$ 32.09
06/06/2018	MARISSA PENA	199836UL00199C01	6412	FREIM UIL STATE AUSTI	$ 78.97
06/06/2018	MELISSA JONES	2408000000300000	5751	CN REF - L. JONES	$ 44.65
06/06/2018	MICHAEL SEAN WITHERWAX	199836BR00191APS	6412	SHELL FUEL 4/19	$ 6.14
06/06/2018	MICKEY COCHRAN JR	199836BB00391APS	6216	TVL SALADO VS HUFFMAN	$ 36.00
06/06/2018	MICKEY COCHRAN JR	199836BB00391APS	6216	MEA SALADO VS HUFFMAN	$ 30.00
06/06/2018	MICKEY COCHRAN JR	199836BB00391APS	6216	REF SALADO VS HUFFMAN	$ 220.00
06/06/2018	MONOGRAMS & MORE	199836BW00191AAA	6397	SET UP	$ 45.00
06/06/2018	MONOGRAMS & MORE	199836BW00191AAA	6397	ATHLETICS BAGS	$ 625.00

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06/06/2018	MONOGRAMS & MORE	199836BW00191AAA	6397	FREIGHT	$ 40.00
06/06/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998340092299062	6319	BRAKE CLEANER AND GLOVES	$ 104.60
06/06/2018	N2Y / NEWS-2-YOU	2248110088123000	6396	UNIQUE LEARNING SYSTEM 1	$ 8,550.15
06/06/2018	N2Y / NEWS-2-YOU	2248110088123000	6396	L3 SKILLS, #L3S	$ 990.00
06/06/2018	N2Y / NEWS-2-YOU	2248110088123000	6396	UNIQUE LEARNING SYSTEM, 1	$ 213.60
06/06/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 54.01
06/06/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	1998360000391AAA	6299	REPAIR WIRELESS PORTION O	$ 190.00
06/06/2018	NATUS MEDICAL INC	19983300105990RP	6249	AUDIOMETER CALIBRATION	$ 75.95
06/06/2018	NATUS MEDICAL INC	19983300111990SC	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	19982300101990SK	6249	REPLACE DEFECTIVE CBL HEA	$ 58.75
06/06/2018	NATUS MEDICAL INC	1998330000199001	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	19982300101990SK	6249	CALIBRATION	$ 71.10
06/06/2018	NATUS MEDICAL INC	19982300101990SK	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	1998330004199041	6249	MISC REPLACE STRETCHED CU	$ 15.14
06/06/2018	NATUS MEDICAL INC	19983300111990SC	6249	CALIBRATION OF MAICO MA 2	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300107990PC	6249	CALIBRATION	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300104990SV	6249	AUDIOMETER CALIBRATION MA	$ 75.95
06/06/2018	NATUS MEDICAL INC	1998330000399003	6249	MAICO CALIBRATION	$ 75.95
06/06/2018	NATUS MEDICAL INC	19983300102990CH	6249	AMBCO 650 A_B3628 CALIBRA	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300109990CV	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	19983300109990CV	6249	1094 CALIBRATION OF OSCIL	$ 71.10
06/06/2018	NATUS MEDICAL INC	1998330004199041	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	19983300102990CH	6249	MAICO MA 27-27706 CALIBRA	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300102990CH	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	19983300108990FR	6249	AUDIOMETER CALLIBRATION	$ 75.95
06/06/2018	NATUS MEDICAL INC	1998330004199041	6249	CALIBRATION FOR BELTONE 1	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300102990CH	6249	MISC REPLACED STRETCHED C	$ 15.14
06/06/2018	NATUS MEDICAL INC	19983300110990GP	6249	ITEM: MAICO MA 27-30036 -	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300107990PC	6249	TRAVEL	$ 4.85
06/06/2018	NATUS MEDICAL INC	1998330000199001	6249	EQUIPMENT CALIBRATION FOR	$ 71.10
06/06/2018	NATUS MEDICAL INC	19983300110990GP	6249	TRAVEL	$ 4.85
06/06/2018	NEXADENTAL	205811HE81124000	6399	SHIPPING	$ 58.27
06/06/2018	NEXADENTAL	205811HE81124000	6399	DENTAL KITS (SPARKLE BRUS	$ 356.40
06/06/2018	OFFICE DEPOT INC	19981100107110PC	6399	FILE TOTE	$ 123.92
06/06/2018	OFFICE DEPOT INC	19981100107110PC	6399	HANGING FOLDERS - GREEN	$ 31.24
06/06/2018	OFFICE DEPOT INC	19981100107110PC	6399	HANGING FOLDERS - BLUE	$ 31.24
06/06/2018	OFFICE DEPOT INC	199811PE00111001	6399	LEGAL PADS, LINED POST IT	$ 80.42

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06/06/2018	OFFICE DEPOT INC	1998110000111001	6399	2" HEAVY DUTY WITH VIEW B	$ 322.09
06/06/2018	OFFICE DEPOT INC	1998110000111001	6399	2" HEAVY DUTY WITH VIEW B	$ 67.32
06/06/2018	OFFICE DEPOT INC	199811FO00111001	6399	12 COLOR EXPO SETS AND SI	$ 100.02
06/06/2018	OFFICE DEPOT INC	19981100107110PC	6399	HANGING FOLDERS - YELLOW	$ 31.24
06/06/2018	ORIGINAL WORKS YOURS INC	4618110010811000	6399	STUDENT MAGNET ART WORK -	$ 3,885.75
06/06/2018	PEACE, LOVE & CAKES	19982300110990GP	6499	SHEET CAKE	$ 100.00
06/06/2018	PEARSON ASSESSMENTS	199811DX99911031	6329	QUALITATIVE READING INVEN	$ 62.55
06/06/2018	PEARSON ASSESSMENTS	199811DX99911031	6329	SHIPPING	$ 5.32
06/06/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990C3	6629	AMCMS RENOVATIONS - COLLA	$ 9,483.00
06/06/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	$ 9,484.00
06/06/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	$ 66,920.00
06/06/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 2,229,744.00
06/06/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 1,778,906.00
06/06/2018	PETAL PATCH FLORIST	1998230000226002	6399	RPO	$ 207.00
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 46.50
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	DEMO SUTURE KIT	$ 37.62
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	TOOTHBRUSH	$ 10.00
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	ALCOHOL PREP PAD	$ 27.00
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	CPR TRAINING SHIELDS	$ 65.68
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	CPR VALVE WITH FILTER	$ 180.12
06/06/2018	POCKET NURSE ENTERPRISES INC	1998110000122038	6399	E-Z SCRUB DRY BRUSH	$ 20.25
06/06/2018	PRO-ED INC	2248310088123000	6399	TOWRE-2 RESP TO INTERV BO	$ 460.00
06/06/2018	PRO-ED INC	2248310088123000	6399	GARS-3 SUMMARY/RESPONSE F	$ 62.00
06/06/2018	PRO-ED INC	2248310088123000	6399	SHIPPING & HANDLING	$ 52.20
06/06/2018	PROMAXIMA MANUFACTURING LTD	199836BF04291AAA	6399	SB-10 10 LB SLAM BALL	$ 252.96
06/06/2018	PROMAXIMA MANUFACTURING LTD	199836BF04291AAA	6399	BARALYTRAP PRO/COLLEGIATE	$ 1,432.00
06/06/2018	PROMAXIMA MANUFACTURING LTD	199836BF04291AAA	6399	SB-15 15 LB SLAM BALL	$ 293.76
06/06/2018	PROMAXIMA MANUFACTURING LTD	199836BF04291AAA	6399	FW-48 TRAP BAR HOLDER	$ 135.00
06/06/2018	PROMAXIMA MANUFACTURING LTD	199836BF04291AAA	6399	SHIPPING	$ 175.00
06/06/2018	PROMAXIMA MANUFACTURING LTD	199836BF04291AAA	6399	FW-47C 18" PLYOMETIC SOL	$ 712.00
06/06/2018	RAY CRISWELL DISTRIBUTING CO INC	199836NA00191AAA	6399	RPO - CLEANING SUPPLIES	$ 78.75
06/06/2018	REGION 6 EDUCATION SERVICE CENTER	1998310088123031	6411	300958, 3-22-18, LEEANNA	$ 30.00
06/06/2018	REGION 6 EDUCATION SERVICE CENTER	1998130000123031	6411	311823, 4-3-18, SANDRA BR	$ 180.00
06/06/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010923031	6411	311823, 4-3-18, SANDRA BR	$ 60.00
06/06/2018	REGION 6 EDUCATION SERVICE CENTER	1998130000123031	6411	293563, APRIL 4-5, 2018,	$ 120.00
06/06/2018	REGION 6 EDUCATION SERVICE CENTER	1998130004223031	6411	293563, APRIL 4-5, 2018,	$ 120.00
06/06/2018	REGION 6 EDUCATION SERVICE CENTER	2248310088123000	6411	293563, APRIL 4-5, 2018,	$ 120.00

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06/06/2018	REGION 6 EDUCATION SERVICE CENTER	1998130000323031	6411	311823, 4-3-18, SANDRA BR	$ 60.00
06/06/2018	RILEY EIDSON	19982300043990WB	6299	JUDGE FOR POM & DANCE 5/	$ 60.00
06/06/2018	ROMUALDO R DEJESUS	1998510092699066	6411	M REIM NBRAUNFELS	$ 151.51
06/06/2018	ROMUALDO R DEJESUS	1998510092699066	6411	F REIM NBRAUNFELS	$ 46.00
06/06/2018	SAGE PUBLICATIONS INC	2558130081124N00	6329	RESULTS COACHING BOOKS FO	$ 699.00
06/06/2018	SAGE PUBLICATIONS INC	2558130081124N00	6329	SHIPPING	$ 29.95
06/06/2018	SARAH CAMPBELL	19981100203110PT	6411	REIM REG TMEA 2/19	$ 140.00
06/06/2018	SARAH CAMPBELL	19981100203110PT	6411	F REIM TMEA 2/14-17	$ 84.06
06/06/2018	SCANTRON CORPORATION	199811EH00311003	6399	ESTIMATED SHIPPING	$ 17.22
06/06/2018	SCANTRON CORPORATION	199811EH00311003	6399	PART NUMBER 882-E	$ 279.80
06/06/2018	SCHOOL HEALTH CORPORATION	199836NA00191AAA	6399	AED BATTERY G5 CS REPLACE	$ 352.25
06/06/2018	SCHOOL NURSE SUPPLY INC	2638110069925000	6399	ESTIMATED SHIPPING/HANDLI	$ 5.95
06/06/2018	SCHOOL NURSE SUPPLY INC	2638110069925000	6399	ITEM 70020 CURAD PLASTIC	$ 14.04
06/06/2018	SCHOOL NURSE SUPPLY INC	2638110069925000	6399	ITEM 23193 HOUSEBRAND LAT	$ 7.99
06/06/2018	SCHOOL SPECIALTY INC	4618110011111000	6399	1570252 PEN SHARPIE FINE	$ 77.94
06/06/2018	SCHOOL SPECIALTY INC	199811SC00311003	6399	PAPER COMPOSITION CART #	$ 49.50
06/06/2018	SCHOOL SPECIALTY INC	19981100102110CH	6399	571774 ORIGAMI PAPERBACK	$ 11.95
06/06/2018	SCOTT BABCOCK	199836BB00391APS	6216	TVL SALADO VS HUFFMAN	$ 36.00
06/06/2018	SCOTT BABCOCK	199836BB00391APS	6216	MEA SALADO VS HUFFMAN	$ 30.00
06/06/2018	SCOTT BABCOCK	199836BB00391APS	6216	REF SALADO VS HUFFMAN	$ 220.00
06/06/2018	SEARS COMMERCIAL ONE	205861OF101240EH	6499	#394 EHS SUPP TUCKER	$ 104.94
06/06/2018	SEARS COMMERCIAL ONE	205861OF101240EH	6399	#394 EHS BLANKETS TUCKER	$ 109.90
06/06/2018	SEIDLITZ EDUCATION LLC	2638130099925000	6399	ITEM 9000.01 TEACHING SO	$ 748.50
06/06/2018	SEIDLITZ EDUCATION LLC	2638130099925000	6399	SHIPPING AND HANDLING	$ 67.37
06/06/2018	SHAENA RINEHART	19982300043990WB	6299	JUDGE FOR POM & DANCE 5/4	$ 60.00
06/06/2018	SHANNON OVERBY	2408000000100000	5751	CN REF - W. OVERBY	$ 21.40
06/06/2018	SIGN LANGUAGE INTERPRETING SERVICES	1998210088123031	6299	5-14-18, INTERPRETING SER	$ 120.00
06/06/2018	SIGN LANGUAGE INTERPRETING SERVICES	1998210088123031	6299	5-4-18 INTERPRETING SERVI	$ 120.00
06/06/2018	SIGNS AND WRAPS	1998340092299062	6319	150 - RTA DIECUT DECALS F	$ 480.00
06/06/2018	SIX FLAGS OVER TEXAS	461836SC00199000	6412	SIX FLAGS FIELD TRIP ADMI	$ 7,123.25
06/06/2018	SOUTHERN FLORAL COMPANY	1998110000111001	6497	FLOWERS AND SUPPLIES FOR	$ 139.38
06/06/2018	SOUTHERN FLORAL COMPANY	1998110000311003	6497	FLOWERS AND SUPPLIES FOR	$ 139.38
06/06/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	SAFE IN A STORM	$ 25.44
06/06/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	SEA TURTLE SCIENTIST	$ 51.04
06/06/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	BUTTERFLY GROWS	$ 25.44
06/06/2018	SOUTHWEST BOOK COMPANY	461812LI11199000	6329	OCEAN SOUP	$ 25.44
06/06/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 135.43

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06/06/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 380.00
06/06/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 713.60
06/06/2018	SPRINT CORPORATION	1998510092299062	6299	MAY 18 BUS FLEET GPS	$ 2,200.00
06/06/2018	STACIE WATSON	461836ST10799000	6499	SONIC TEACHERAPPREC	$ 61.38
06/06/2018	STRING & HORN SHOP INC, THE	199836JZ00399C03	6399	THE INCREDIBLES 0 JAZZ EN	$ 52.25
06/06/2018	STRING & HORN SHOP INC, THE	461811BD20211000	6249	REPAIR TO OBOE	$ 90.00
06/06/2018	STUTTERING THERAPY RESOURCES INC	2248310088123000	6399	OASES-S, RESPONSE FORMS,	$ 80.00
06/06/2018	STUTTERING THERAPY RESOURCES INC	2248310088123000	6399	OASES-A, RESPONSE FORMS,	$ 40.00
06/06/2018	STUTTERING THERAPY RESOURCES INC	2248310088123000	6399	SHIPPING	$ 7.44
06/06/2018	STUTTERING THERAPY RESOURCES INC	2248310088123000	6399	OASES-T, REPSONSE FORMS,	$ 80.00
06/06/2018	TAYLOR PUBLISHING COMPANY INC DBA	461836YB04299000	6499	SECOND DEPOSIT DUE 3/05/1	$ 3,596.13
06/06/2018	TEACHING SYSTEMS INC	1998110000122038	6399	PIPE KIT	$ 59.99
06/06/2018	TEACHING SYSTEMS INC	1998110000122038	6399	GAME ELEMENT KIT	$ 79.98
06/06/2018	TEACHING SYSTEMS INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 33.50
06/06/2018	TEACHING SYSTEMS INC	1998110000122038	6399	FIELD ELEMENT KIT 2	$ 129.99
06/06/2018	TEACHING SYSTEMS INC	1998110000122038	6399	FIELD ELEMENT KIT 1	$ 229.99
06/06/2018	TEXAS A&M UNIVERSITY	461811S210211000	6499	2017/2018 SCHOLARSHIP FOR	$ 500.00
06/06/2018	TEXAS A&M UNIVERSITY	461811S210211000	6499	2017/2018 SCHOLARSHIP FOR	$ 500.00
06/06/2018	TEXAS A&M UNIVERSITY	1998110000111001	6497	GRADUATION REHEARSAL & PI	$ 300.00
06/06/2018	TEXAS A&M UNIVERSITY	1998110000111001	6497	GRADUATION PARKING JUNE	$ 4,150.00
06/06/2018	TEXAS CHORAL DIRECTORS ASSN	199813CH00399003	6411	REGISTRATION FEE FOR 2018	$ 130.00
06/06/2018	TEXAS CHORAL DIRECTORS ASSN	199813CH00399003	6411	2018 TCDA MEMBERSHIP RENE	$ 50.00
06/06/2018	TEXAS EDUCATION NEWS	1998410070199080	6329	SUBSCRIPTION RENEWAL FOR	$ 215.00
06/06/2018	TEXAS FFA ASSOCIATION	1998360000322038	6412	TEXAS FFA CHORUS KAITLYN	$ 350.00
06/06/2018	TEXAS LETTER JACKETS	8658	2191.881	LETTER JACKET, SPECIAL OL	$ 40.00
06/06/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6399	CREDIT BY EXAM BULK ORDER	$ 6,100.00
06/06/2018	TFLA	199813FO00199001	6411	TFLA REGISTRATION FEES FO	$ 156.00
06/06/2018	TGCA	1998360000191AAA	6495	2018-19 TGCA MEMBERSHIP-D	$ 60.00
06/06/2018	THE COLLEGE BOARD	199811TA00226002	6339	TESTING MATERIALS	$ 146.00
06/06/2018	THE DBQ COMPANY - DBA	1998110000411004	6399	CIVICS	$ 325.00
06/06/2018	THE DBQ COMPANY - DBA	1998110000411004	6399	ESTIMATED SHIPPING/HANDLI	$ 78.00
06/06/2018	THE DBQ COMPANY - DBA	1998110000411004	6399	VOL.2 AMERICAN HISTORY	$ 325.00
06/06/2018	THE DBQ COMPANY - DBA	1998110000411004	6399	ECONOMICS	$ 325.00
06/06/2018	THE EAGLE	2118210081124000	6491	TITLE 1 PROFIT NON PROFIT	$ 293.60
06/06/2018	THE EAGLE	199811NP00111001	6399	PRINTING OF THE ROAR NEWS	$ 1,441.65
06/06/2018	THE EAGLE	1998340092299062	6248	CLASSIFIED AD FOR TRANSPO	$ 519.80
06/06/2018	THE GREAT BOOKS FOUNDATION	2118130020124000	6299	ON-SITE CONSULTATION FOR	$ 5,400.00

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06/06/2018	THORN MUSIC INC	691581OR203990B3	6395	SKU K200C KUN	$ 34.99
06/06/2018	THORN MUSIC INC	691581OR203990B3	6395	SKU K300C	$ 39.99
06/06/2018	THORN MUSIC INC	691581OR203990B3	6395	CHIN RESTS	$ 60.00
06/06/2018	THORN MUSIC INC	691581OR203990B3	6395	SKY 1147D GENERIC	$ 22.78
06/06/2018	TIVA	1998130000122038	6411	AUTOCADD	$ 50.00
06/06/2018	TIVA	1998130000122038	6411	SOLIDWORKS	$ 50.00
06/06/2018	TIVA	1998130000122038	6411	REVIT ARCHITECTURE REVIEW	$ 50.00
06/06/2018	TIVA	1998130000122038	6411	DANNY ROBERTS SUMMER PROF	$ 325.00
06/06/2018	TIVA	1998130000122038	6411	REVIEW/INVENTOR	$ 50.00
06/06/2018	TK SALES	2408350011099000	6342	XPRESSNPA NAPKIN KRAFT	$ 158.79
06/06/2018	TK SALES	2408350011199000	6342	XPRESSNPA NAPKIN KRAFT	$ 132.31
06/06/2018	TK SALES	2408350004299000	6342	XPRESSNPA NAPKIN KRAFT	$ 198.48
06/06/2018	TK SALES	2408350010599000	6342	XPRESSNPA NAPKIN KRAFT	$ 135.26
06/06/2018	TK SALES	2408350010199000	6342	XPRESSNPA NAPKIN KRAFT	$ 147.03
06/06/2018	TK SALES	2408350000199000	6342	XPRESSNPA NAPKIN KRAFT	$ 388.15
06/06/2018	TK SALES	2408350004199000	6342	XPRESSNPA NAPKIN KRAFT	$ 226.42
06/06/2018	TK SALES	2408350010299000	6342	XPRESSNPA NAPKIN KRAFT	$ 164.67
06/06/2018	TK SALES	2408350010499000	6342	XPRESSNPA NAPKIN KRAFT	$ 154.38
06/06/2018	TK SALES	2408350000499000	6342	XPRESSNPA NAPKIN KRAFT	$ 14.70
06/06/2018	TK SALES	2408350020299000	6342	XPRESSNPA NAPKIN KRAFT	$ 147.03
06/06/2018	TK SALES	2408350020399000	6342	XPRESSNPA NAPKIN KRAFT	$ 129.38
06/06/2018	TK SALES	2408350010999000	6342	XPRESSNPA NAPKIN KRAFT	$ 126.44
06/06/2018	TK SALES	2408350010899000	6342	XPRESSNPA NAPKIN KRAFT	$ 139.67
06/06/2018	TK SALES	2408350010799000	6342	XPRESSNPA NAPKIN KRAFT	$ 94.10
06/06/2018	TK SALES	2408350020199000	6342	XPRESSNPA NAPKIN KRAFT	$ 164.67
06/06/2018	TK SALES	2408350000399000	6342	XPRESSNPA NAPKIN KRAFT	$ 419.02
06/06/2018	TORIA PALMER	19981100203110PT	6411	F REIM TMEA 2/14-17	$ 108.08
06/06/2018	TORIA PALMER	19981100203110PT	6411	REG REIM TMEA 10/3/17	$ 110.00
06/06/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMCHS TEMPLETON	$ 44.97
06/06/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092599065	6319	#448 OPS SUPP NASH	$ 133.92
06/06/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	#448 OPS SUPP NASH	$ 154.99
06/06/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CTAMC LEWENDOWSKI	$ 152.55
06/06/2018	TRACTOR SUPPLY CO #6035301200110706	461811S100211000	6399	#455 CVHS SUP PRATT	$ 95.96
06/06/2018	TRACTOR SUPPLY CO #6035301200110706	1998110000122038	6399	#463 CT AMC TEMPLETON	$ 3.99
06/06/2018	TRADITIONS CLUB BRYAN LP	4618110010811000	6412	SERVICE CHARGE	$ 378.00
06/06/2018	TRADITIONS CLUB BRYAN LP	4618110010811000	6412	4TH GRADE FLIP (LEADER SH	$ 1,890.00
06/06/2018	UCA SUMMER CAMPS	461836CL04199000	6412	ADVISOR PRICE 3 DAY	$ 55.00

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06/06/2018	UCA SUMMER CAMPS	461836CL04199000	6412	PARTICIPANT PRICE 3 DAY	$ 2,268.00
06/06/2018	UNITED AG & TURF	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 32.13
06/06/2018	WEST MUSIC COMPANY INC	691581CH203990B3	6395	CHOIR MUSIC SEE ATTACHED	$ 11,024.49
06/06/2018	WEST TX A&M UNIVERSITY	461836BD20299000	6412	BAND CAMP JULY 8-20, 2018	$ 1,881.80
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC63150 - RAINBOW DUO-FI	$ 84.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC8003 - CONSTRUCTION PA	$ 29.26
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	REDC1731 MONTHLY DESKTOP	$ 29.34
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	AVE24060 -HI-LITER DESK-S	$ 55.74
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC6303 - CONSTRUCTION PA	$ 31.35
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN37003 - PERMANENT MARK	$ 49.95
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BWKSTRU525B10PK SINGLE S	$ 2.19
06/06/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE	$ 135.25
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC6403 - CONSTRUCTION PA	$ 16.77
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN37001 - PERMANENT MARK	$ 49.95
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN37002 - PERMANENT MARK	$ 29.97
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	UNV20630-PERFORATED RULED	$ 95.88
06/06/2018	WILTONS OFFICEWORKS	19982300111990SC	6399	FEL52366 PLASTIC COMB BI	$ 8.29
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	MMM559VAD6PK - SELF STICK	$ 129.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAP3311131- BLUE PENS	$ 4.18
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SAN80556 HIGHLIGHTER SET	$ 14.37
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	FEL5703604 STOR/FILE BANK	$ 23.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAP5643115 FAST DRY CORRE	$ 33.83
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC54651 - PEACOCK FOUR-P	$ 67.96
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC6103 - CONSTRUCTION PA	$ 16.72
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAP34666PP- CLEAR POINT P	$ 14.38
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SMD13043 FILE FOLDER NAVY	$ 57.98
06/06/2018	WILTONS OFFICEWORKS	1998310004199041	6399	SMD24135 -FOLDERS, 1/3 CU	$ 303.92
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SAN81045 LOW ODOR DRY ERA	$ 26.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN80002 - LOW ODOR DRY E	$ 59.97
06/06/2018	WILTONS OFFICEWORKS	199811PK10811032	6399	RCP18835466 SLIM JIM RESI	$ 138.99
06/06/2018	WILTONS OFFICEWORKS	1998410074399043	6399	AVE8366 FILE FOLDER LABEL	$ 17.99
06/06/2018	WILTONS OFFICEWORKS	1998410074399043	6399	BAU68010 BADGE CLIPS 25/	$ 47.92
06/06/2018	WILTONS OFFICEWORKS	1998530074699046	6399	ORDER NUMBER 329677 ATTAC	$ 958.12
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRTTZE334 LABEL TAPE	$ 18.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRTTZES131 LABEL TAPE	$ 21.99
06/06/2018	WILTONS OFFICEWORKS	1998230004199041	6499	FOL0529C -COFFEE, CLASSIC	$ 51.98
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	AVE5160 LABELS	$ 31.99

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06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	AVE8167 EASY PEEL LABELS	$ 28.98
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	KCC21400 WHITE FACIAL TIS	$ 109.98
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC54811 - PEACOCK FOUR-P	$ 33.98
06/06/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	MMMTP3854100 THERMAL LAMI	$ 149.94
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	AVE05209 - PERMANENT FILE	$ 10.47
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN86001 - LOW ODOR DRY E	$ 47.97
06/06/2018	WILTONS OFFICEWORKS	19981100107110PC	6399	CONSTRUCTION PAPER - BLAC	$ 16.36
06/06/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	AVE5163 2X4 LABELS. 1,000	$ 164.45
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAC104234 NEON COLOR POST	$ 31.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC6603 - CONSTRUCTION PA	$ 37.62
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC7603 - CONSTRUCTION PA	$ 25.08
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC9203 - CONSTRUCTION PA	$ 31.35
06/06/2018	WILTONS OFFICEWORKS	1998410074399043	6399	UNV21127 SHEET PROTECTOR	$ 14.49
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAC54871 PEACOCK FOUR RA	$ 16.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SAN1905313 SCENTED MARKER	$ 44.72
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	UNV08850 POCKET HIGHLIGHT	$ 8.37
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC63330 - RAINBOW DUO-FI	$ 93.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC7203 - CONSTRUCTION PA	$ 31.35
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN80003 - LOW ODOR DRY E	$ 99.95
06/06/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWCF230A BLACK CARTRIDG	$ 133.98
06/06/2018	WILTONS OFFICEWORKS	1998530072699TTK	6399	OFFICE SUPPLIES	$ 1,244.75
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CKC377602 WOOD CRAFT STIC	$ 25.38
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SMD10279 FILE FOLDER PURP	$ 35.98
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC8403 - CONSTRUCTION PA	$ 31.35
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC9103 - CONSTRUCTION PA	$ 14.63
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN80004 - LOW ODOR DRY E	$ 19.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN86003 - LOW ODOR DRY E	$ 15.99
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	PENK437B WOW RETRACTABLE	$ 9.99
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	SGH015101 CARD STOCK WHT	$ 13.29
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	MMMDH240MB SWING ARM COPY	$ 9.29
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PLX4723 ANTIBACTERIAL MOI	$ 31.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SAN24415PP ACCENT LIQUID	$ 13.19
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SAN80556 DRY ERASE MARKE	$ 11.29
06/06/2018	WILTONS OFFICEWORKS	1998210088123031	6399	ULTIMA 35 EZLOAD ROLL FIL	$ 211.96
06/06/2018	WILTONS OFFICEWORKS	1998310000399003	6399	SHIPPING LABELS AND LABEL	$ 121.04
06/06/2018	WILTONS OFFICEWORKS	205811HE811240EH	6399	BWM365LBX CLEAR VINYL GLO	$ 42.54
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	FEL00703 STOR/FILE BOX	$ 46.96

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06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAC5487 PEACOCK FOUR	$ 55.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	SOF1501 TWISSTOP ROTATING	$ 13.38
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAC5165 SENTENCE STRIPS	$ 6.19
06/06/2018	WILTONS OFFICEWORKS	19981100105110RP	6399	CLASSROOM SUPPLIES	$ 51.98
06/06/2018	WILTONS OFFICEWORKS	19982300111990SC	6399	FEL52326 PLASTIC COMB BI	$ 18.99
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	FEL00703 STOR/FILE BANKE	$ 46.96
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC7103 - CONSTRUCTION PA	$ 14.63
06/06/2018	WILTONS OFFICEWORKS	19981100107110PC	6399	CONSTRUCTION PAPER - GREE	$ 24.76
06/06/2018	WILTONS OFFICEWORKS	199811FO00311003	6399	VARIOUS SUPPLIES SUCH AS	$ 99.94
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	SOUJ938C GRANITE IVORY C	$ 32.99
06/06/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	PENS	$ 10.95
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRTTZE232 LABEL TAPE	$ 18.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC54661 - PEACOCK FOUR-P	$ 16.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC7403 - CONSTRUCTION PA	$ 41.80
06/06/2018	WILTONS OFFICEWORKS	19981100107110PC	6399	CONSTRUCTION PAPER - RED	$ 16.36
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	FEL48121 STANDARD FOOTRES	$ 37.98
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN25010 - ACCENT TANK ST	$ 53.94
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC6703 - SUNWORKS CONSTR	$ 16.11
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN30004 - FINE POINT PER	$ 52.95
06/06/2018	WILTONS OFFICEWORKS	1998210099999021	6399	ACI2402	$ 25.14
06/06/2018	WILTONS OFFICEWORKS	205811HE811240EH	6399	MIICRI2002 POLYPROPYLENE	$ 52.14
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN30003 - FINE POINT PER	$ 31.96
06/06/2018	WILTONS OFFICEWORKS	19981100107110PC	6399	CONSTRUCTION PAPER - TURQ	$ 12.38
06/06/2018	WILTONS OFFICEWORKS	1998410074399043	6399	TCO15300 DOOR CHIME W	$ 23.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRTPTD210 LABEL MAKER	$ 39.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC7503 - CONSTRUCTION PA	$ 62.70
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC7703 -CONSTRUCTION PAP	$ 29.26
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN86002 - LOW ODOR DRY E	$ 31.98
06/06/2018	WILTONS OFFICEWORKS	199811PE04111041	6399	UNV05562 - HARDBOARD CLIP	$ 19.18
06/06/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	ALL24335 RUBBER BANDS	$ 8.99
06/06/2018	WILTONS OFFICEWORKS	205811OF10124000	6399	OXF57511 TWIN RED POCKET	$ 29.98
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	QRTG3624F INFINITY GLASS	$ 109.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	UNV10502 LIGHT GREEN FILE	$ 17.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	UNV43232 FRAMELESS GLASS	$ 64.99
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	AVE24050 - HI-LITER DESK-	$ 92.90
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC8803 - SUNWORKS CONSTR	$ 11.90
06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	PAC9603 - CONSTRUCTION PA	$ 8.31

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06/06/2018	WILTONS OFFICEWORKS	1998110004111041	6399	SAN30002 - FINE POINT PER	$ 31.96
06/06/2018	WILTONS OFFICEWORKS	19981200111990SC	6399	BWK2GALBAG RECLOSABLE FO	$ 16.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	AVE5162 EASY PEEL LABELS	$ 31.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CKC911001 JUMBO STEMS	$ 21.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	CYO587808 WASHABLE MARKER	$ 26.94
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BICWOTAP10 CORRECTION TAP	$ 23.99
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	FPRDT270 GLUE GUN	$ 10.49
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	GOJ301212 OCEAN MIST INST	$ 36.08
06/06/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	PAP3381131- BLACK PEN	$ 4.18
06/06/2018	WOODWIND & THE BRASSWIND INC	691781BD043990B4	6395	COMBO TUNER METRONOME AND	$ 126.00
06/08/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
06/08/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 367.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0182 CCL	$ 34.49
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 34.45
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 184.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 34.45
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 643.41
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 198.50
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0181 CCL	$ 206.50
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 30.00
06/08/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
06/08/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 550.00
06/08/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
06/08/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,976.00

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06/08/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 11,302.90
06/08/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 0.09
06/08/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.34)
06/08/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
06/08/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
06/08/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
06/08/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
06/08/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 96,319.98
06/08/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 230,647.42
06/08/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 2.00
06/08/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (6.38)
06/08/2018	NEW JERSEY FAMILY SUPPORT	1998	2159	DED:0178 CCL	$ 98.30
06/08/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
06/08/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
06/08/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
06/08/2018	TEPSA	1998	2159	DED:V101 TEPSA DUES	$ 0.12
06/08/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,931.58
06/08/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,382.50
06/08/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 130.04
06/08/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 172.46
06/08/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
06/08/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 242.52
06/08/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 224.60
06/08/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 243.99
06/08/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 15.46
06/08/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 195.06
06/08/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
06/08/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 100.00
06/08/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 218.78
06/08/2018	WYOMING CHILD SUPPORT	1998	2159	DED:0177 CCL	$ 98.30
06/13/2018	A+ GLASS & MIRROR	1998510092599065	6319	REPLACING WINDOW BROKEN A	$ 294.96
06/13/2018	ACADEMY LTD	7138610089799000	6399	SUPPLIES FOR SDC	$ 162.83
06/13/2018	ADMINISTRATIVE SOFTWARE	7138610089799000	6499	ONLINE REGISTRATION SYSTE	$ 1,845.00
06/13/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	ONLINE REGISTRATION SYSTE	$ 503.00
06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	PERFECTA BLACK INK CARTRI	$ 79.95
06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	PERFECT SUPPLIES YELLOW I	$ 38.95
06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	PERFECTA SUPPLY CYAN INK	$ 38.95

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06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	SHIPPING	$ 10.00
06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	PERFECTA SUPPLIES HEAVY D	$ 87.70
06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	SHIPPING	$ 9.75
06/13/2018	ADVANCED GRAPHICS	4618110020211000	6399	PERFECTA INK 2400MG MAGE	$ 39.95
06/13/2018	AGGIELAND FLOWERS AND CHOCOLATES	4618230020199000	6499	PLANT FOR FUNERAL SERVICE	$ 65.00
06/13/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 361.00
06/13/2018	AGGIELAND GRASS & STONE LLC	2058117810524000	6399	DIRT FOR MUD DAY AT R.P.	$ 133.00
06/13/2018	ALL AMERICAN STONE & TURF	1998510092699066	6319	MULCH	$ 155.00
06/13/2018	ALL AMERICAN STONE & TURF	1998510092699066	6319	MULCH	$ 155.00
06/13/2018	ALPHAGRAPHICS	1998230000399003	6399	ADMIT SLIPS 6,000	$ 376.32
06/13/2018	ALPHAGRAPHICS	19981100109110CV	6399	LETTERHEAD PAPER - 1 REAM	$ 39.20
06/13/2018	ALPHAGRAPHICS	19981100109110CV	6399	BUSINESS CARDS - PRINCIPA	$ 38.22
06/13/2018	AMAZON COM LLC	1998110004331033	6399	CONFERENCE USA COLLEGE PE	$ 59.95
06/13/2018	AMAZON COM LLC	1998110000111001	6399	3 -1/8" X 230' THERMAL PA	$ 139.90
06/13/2018	AMAZON COM LLC	1998110000122038	6399	CHARGING DOCK	$ 59.99
06/13/2018	AMAZON COM LLC	1998110000122038	6399	STAINLESS STEEL FOOD PREP	$ 429.39
06/13/2018	AMAZON COM LLC	1998110004331033	6399	WEST COAST CONFERENCE PEN	$ 54.95
06/13/2018	AMAZON COM LLC	199813S481199021	6399	GLIMMERWARE PREROLLED SIL	$ 133.32
06/13/2018	AMAZON COM LLC	1998310081199025	6499	HERSHEY'S CHOCOLATE PIECE	$ 28.49
06/13/2018	AMAZON COM LLC	1998110000122038	6399	DRIP PAN KIT WHIRLPOOL	$ 13.99
06/13/2018	AMAZON COM LLC	1998110004224033	6329	THE SOCCER FENCE: A STORY	$ 15.40
06/13/2018	AMAZON COM LLC	1998110004331033	6399	BIG 12 CONFERENCE COLLEGE	$ 54.95
06/13/2018	AMAZON COM LLC	199836YB00199C01	6399	CANON EOS REBEL T6 DIGITA	$ 1,407.00
06/13/2018	AMAZON COM LLC	7138610089799000	6399	PERLER BEADS SMALL & LARG	$ 23.40
06/13/2018	AMAZON COM LLC	4618110010811000	6397	RETURN - SCRN PRTCTRS	$ (249.60)
06/13/2018	AMAZON COM LLC	199811TA00226002	6399	STUDENT CLASSROOM SUPPLIE	$ 554.42
06/13/2018	AMAZON COM LLC	19981300107990PC	6329	CULTURIZE	$ 314.44
06/13/2018	AMAZON COM LLC	1998110004224033	6329	DON'T CALL ME GRANDMA	$ 8.92
06/13/2018	AMAZON COM LLC	1998110004331033	6399	PAC 12 CONFERENCE COLLEGE	$ 54.95
06/13/2018	AMAZON COM LLC	1998310081199025	6499	M&M'S VARIETY MIX 32.9 OZ	$ 23.59
06/13/2018	AMAZON COM LLC	4618110010411G00	6399	ONLINE CART #113-4113024-	$ 18.08
06/13/2018	AMAZON COM LLC	1998110000122038	6399	CABLE PACK	$ 11.99
06/13/2018	AMAZON COM LLC	1998110004224033	6329	ALLEGEDLY	$ 18.80
06/13/2018	AMAZON COM LLC	1998110004331033	6399	BIG EAST CONFERENCE COLLE	$ 54.95
06/13/2018	AMAZON COM LLC	1998110004331033	6399	BIG SKY CONFERENCE COLLEG	$ 54.95
06/13/2018	AMAZON COM LLC	1998110004331033	6399	SOUTHWESTERN ATHLETIC CON	$ 54.95
06/13/2018	AMAZON COM LLC	19981300107990PC	6329	UNSELFIE	$ 123.24

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06/13/2018	AMAZON COM LLC	1998310081199025	6499	KAR'S SWEET N SALTY TRAIL	$ 14.49
06/13/2018	AMAZON COM LLC	1998110000122038	6399	DRIP PAN KIT GE	$ 10.26
06/13/2018	AMAZON COM LLC	1998110004224033	6329	I DON'T WANT TO BE A FROG	$ 13.32
06/13/2018	AMAZON COM LLC	7138610089799000	6399	ONWON WATERPROOF MULTI-FU	$ 13.50
06/13/2018	AMAZON COM LLC	1998110000111001	6399	EPSON TM-T88V THERMAL REC	$ 114.82
06/13/2018	AMAZON COM LLC	1998110000122038	6399	CAN OPENER	$ 39.57
06/13/2018	AMAZON COM LLC	1998110004224033	6329	THAT IS NOT A GOOD IDEA!	$ 10.42
06/13/2018	AMAZON COM LLC	1998310081199025	6499	THE ORIGINAL DONUT SHOP K	$ 35.96
06/13/2018	AMAZON COM LLC	4618110000311000	6399	EPSON TM-T88V THERMAL REC	$ 114.82
06/13/2018	AMAZON COM LLC	7138610089799000	6399	TILE (GEN 2) - KEY FINDER	$ 167.80
06/13/2018	AMAZON COM LLC	1998210099999021	6399	DISNEY U: HOW DISNEY UNIV	$ 53.67
06/13/2018	AMAZON COM LLC	1998110004331033	6399	MID-AMERICAN CONFERENCE C	$ 54.95
06/13/2018	AMAZON COM LLC	1998110004331033	6399	MISSOURI VALLEY CONFERENC	$ 54.95
06/13/2018	AMAZON COM LLC	1998110004224033	6329	A BIKE LIKE SERGIO'S	$ 12.79
06/13/2018	AMAZON COM LLC	1998110004331033	6399	COLONIAL ATHLETIC ASSOCIA	$ 49.95
06/13/2018	AMAZON COM LLC	1998110004331033	6399	IVY LEAGUE CONFERENCE COL	$ 49.95
06/13/2018	AMAZON COM LLC	1998110000122038	6399	CHEF COAT	$ 59.94
06/13/2018	AMAZON COM LLC	1998110004224033	6329	EDWARD GETS MESSY	$ 14.38
06/13/2018	AMAZON COM LLC	1998110004224033	6329	HEDY'S JOURNEY: THE TRUE	$ 11.16
06/13/2018	AMAZON COM LLC	1998110004331033	6399	BIG TEN CONFERENCE COLLEG	$ 59.95
06/13/2018	AMAZON COM LLC	1998110004331033	6399	HBCU COLLEGE PENNANT SET	$ 54.95
06/13/2018	AMAZON COM LLC	1998110010423031	6399	PENDAFLEX PRESSBOARD FAST	$ 95.64
06/13/2018	AMAZON COM LLC	1998340092299062	6399	SLIM CASES FOR DRIVERS	$ 1,798.50
06/13/2018	AMAZON COM LLC	1998110000122038	6329	SOLIDWORKS CERTIFICATION	$ 42.45
06/13/2018	AMAZON COM LLC	1998110004331033	6399	A10 CONFERENCE PENNANTS	$ 59.95
06/13/2018	AMAZON COM LLC	1998110010423031	6399	SWINGLINE STAPLER, OPTIMA	$ 29.98
06/13/2018	AMAZON COM LLC	1998110000111001	6399	EPSON C31CA85834 TM-T88V	$ 677.30
06/13/2018	AMAZON COM LLC	1998110000122038	6399	COLOR ZIP TIES	$ 11.39
06/13/2018	AMAZON COM LLC	1998110000122038	6399	ZIPPERS	$ 10.88
06/13/2018	AMAZON COM LLC	19981100109110CV	6399	UNITED STATES AND TEXAS F	$ 54.94
06/13/2018	AMAZON COM LLC	1998110004331033	6399	BIG WEST CONFERENCE COLLE	$ 44.95
06/13/2018	AMAZON COM LLC	1998110010423031	6399	SWINGLINE STAPES, OPTIMA,	$ 10.80
06/13/2018	AMAZON COM LLC	199813S481199021	6399	SHIPPING	$ 15.75
06/13/2018	AMAZON COM LLC	1998110000122038	6329	GUIDE TO SOLIDWORKS	$ 46.42
06/13/2018	AMAZON COM LLC	1998110004331033	6399	AMERICAN ATHLETIC CONFERE	$ 54.95
06/13/2018	AMAZON COM LLC	1998110010423031	6399	OFFICE DEPOT MOBILE FOLDI	$ 18.14
06/13/2018	AMAZON COM LLC	199813S481199021	6399	CHINET CUT CRYSTAL DINNER	$ 136.94

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06/13/2018	AMAZON COM LLC	1998110004224033	6329	MARTINA & CHRISSIE: THE G	$ 12.90
06/13/2018	AMAZON COM LLC	1998110004224033	6329	SEPARATE IS NEVER EQUAL	$ 14.67
06/13/2018	AMAZON COM LLC	1998110004331033	6399	SUN BELT CONFERENCE COLLE	$ 54.95
06/13/2018	AMAZON COM LLC	199811OR00111001	6399	EXTERNAL HARD DRIVE, 32 G	$ 169.23
06/13/2018	AMAZON COM LLC	4618110000311000	6399	EPSON C31CA85834 TM-T88V	$ 677.30
06/13/2018	AMAZON COM LLC	4618110000311000	6399	3 -1/8" X 230' THERMAL PA	$ 139.90
06/13/2018	AMC FLORAL DESIGN	1998410074399043	6497	FLORAL ARRANGEMENTS FOR T	$ 330.00
06/13/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	EXTINGUISHER INSPECTIONS	$ 35.00
06/13/2018	ANCO INSURANCE B/CS INC	19982300105990RP	6499	LYNNE H KNIGHT NOTARY BON	$ 50.00
06/13/2018	ANCO INSURANCE B/CS INC	19982300105990RP	6499	STATE FILING FEE	$ 21.00
06/13/2018	ANNELLE REINBERG	2408000000400000	5751	CN REF - M. REINBERG	$ 16.00
06/13/2018	APPLE INC	1998110000111TTK	6249	IPAD WIFI 32GB	$ 8,820.00
06/13/2018	ASHLEY FARRELL	19981100203110PT	6499	6/1/18 LITTLE CAESAR	$ 107.82
06/13/2018	ASHLEY FARRELL	19981100203110PT	6499	3/21/18 LITTLE CAESAR	$ 35.94
06/13/2018	AT&T MOBILITY II LLC	1998510092699066	6256	MAY GROUNDS PHONES	$ 283.53
06/13/2018	AT&T MOBILITY II LLC	2037510081124000	6256	MAY PRE-K WIRELESS	$ 75.98
06/13/2018	AT&T MOBILITY II LLC	2058510081124000	6256	MAY HD ST HOTSPOTS	$ 227.94
06/13/2018	AT&T MOBILITY II LLC	7138510089799000	6256	MAY SDC PHONES	$ 464.43
06/13/2018	AT&T MOBILITY II LLC	1998510092299062	6256	MAY TRA PHONES	$ 931.45
06/13/2018	AT&T MOBILITY II LLC	1998510092599065	6256	MAY OPR PHONES	$ 1,104.44
06/13/2018	AT&T MOBILITY II LLC	1998510092499064	6256	MAY CUSTODIAL PHONES	$ 722.98
06/13/2018	AT&T MOBILITY II LLC	20585100811240EH	6256	MAY EHS WIRELESS	$ 381.30
06/13/2018	AUSTIN PLASTICS AND SUPPLY INC	461836S204199000	6399	ESTIMATED SHIPPING/HANDLI	$ 20.00
06/13/2018	AUSTIN PLASTICS AND SUPPLY INC	461836S204199000	6399	TRACK REPLACEMENT PLATES	$ 38.85
06/13/2018	AUSTIN PLASTICS AND SUPPLY INC	461836S204199000	6399	TRACK RELAY REPLACEMENT P	$ 37.90
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	KUNZ,DAYTON REG NO. 568	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	PAINE,MARISA REG NO. 568	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	BOWLING,JOSH REG NO. 56	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	STEWART,JEREMY REG NO. 5	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	1998130004225033	6411	REG NO. 568305 AUDRA ELSI	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	NORTON,JESSICA REG NO	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	WHITE, KERRI REG NO. 56	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	MISHLER,JULIA REG. NO. 5	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	DOLES, DEANNA REG NO. 56	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	WOLF,JACKIE REG NO. 56849	$ 795.00
06/13/2018	AVID CENTER--SI PAYMENT	199813SI04331033	6411	RIEKE,EILEEN REG NO. 568	$ 795.00
06/13/2018	AVINEXT	2248210088123000	6397	HP ELITEBOOK 840 G5 LAPTO	$ 18,780.00

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06/13/2018	AVINEXT	20581300811240EH	6397	HP ELITEBOOK 840 G5	$ 2,817.00
06/13/2018	AVINEXT	1998530074699046	6639	HP LASERJET 9000 PM KIT	$ 579.00
06/13/2018	AVINEXT	2248110088123000	6399	LIGHTSPEED AA NICKEL META	$ 360.00
06/13/2018	AVINEXT	691781TK043990B4	6395	CONCESSION UPS	$ 2,886.49
06/13/2018	AVINEXT	1998530072699TTK	6399	GATOR GTSA-UTLDF 191907-	$ 189.00
06/13/2018	AVINEXT	691781TK043990B4	6639	MDF TRIPPLITE UPS	$ 9,657.47
06/13/2018	AVINEXT	691781TK043990B4	6639	IDF TRIPPLITE UPS	$ 40,625.85
06/13/2018	AVINEXT	1998530074699046	6639	CZ245A HP MOMO LASERJET E	$ 3,999.00
06/13/2018	AVINEXT	1998410074399043	6397	HP ELITEBOOK 840 G5	$ 939.00
06/13/2018	AVINEXT	2248310088123000	6397	HP ELITEBOOK 840 G5 LAPTO	$ 9,390.00
06/13/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6399	MANFROTTO SPREADER	$ 290.00
06/13/2018	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	LUXOR CART REPLCMT	$ 98.55
06/13/2018	B&H PHOTO & ELECTRONICS CORP	1998110000122038	6399	LUXOR CART RETURN	$ (98.55)
06/13/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6399	IKAN SONY BATTERY	$ 380.00
06/13/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6397	VARIOUS YB ITEMS SUCH AS	$ 2,284.44
06/13/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6399	SENSEI CAP KEEPER	$ 50.00
06/13/2018	BARBARA MANGANARO GREEN	1998310088123031	6299	FIE-DE'VUNDRIC WILLIAMS,	$ 700.00
06/13/2018	BARBARA MANGANARO GREEN	1998310088123031	6299	FIE-CARLEY SAVELL, ALLEN	$ 700.00
06/13/2018	BARNES & NOBLE INC	205861OF101240EH	6399	PARENT INVOLVEMENT SUPPLI	$ 729.44
06/13/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 144.64
06/13/2018	BARNES & NOBLE INC	205861OF101240EH	6399	SOCIALIZATION SUPPLIES	$ 686.19
06/13/2018	BATTERIES PLUS	1998510092599065	6319	WALL PACK UPGRADES	$ 1,550.00
06/13/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 794.03
06/13/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 1,983.35
06/13/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 1,152.55
06/13/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 1,146.33
06/13/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 815.85
06/13/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 854.70
06/13/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 1,170.20
06/13/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 999.61
06/13/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 1,152.55
06/13/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 521.40
06/13/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 799.79
06/13/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 512.35
06/13/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 634.55
06/13/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 608.65
06/13/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 100.88

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06/13/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 636.56
06/13/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 811.71
06/13/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL FUEL	$ 15,772.66
06/13/2018	BRIGGS EQUIPMENT	1998510092599065	6269	FORKLIFT RENTAL	$ 421.75
06/13/2018	BRYAN BEAL	1998510092599065	6499	PLUMBING CEU 5/10/18	$ 85.00
06/13/2018	BRYAN HOSE AND GASKET INC	1998340092299062	6319	HOSE FOR LIFT	$ 34.30
06/13/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-MAY	$ 11,475.78
06/13/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-MAY	$ 9,368.47
06/13/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-MAY	$ 478.16
06/13/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-MAY	$ 299.71
06/13/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	SEAT COVERS AND FOAM	$ 1,232.50
06/13/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	COMPRESSORS AND DRIERS	$ 936.20
06/13/2018	C C CREATIONS LTD	199836CT00191AAA	6497	PLAQUES	$ 196.00
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAK540MAR	$ 35.70
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	INK COLOR CHANGE	$ 20.00
06/13/2018	C C CREATIONS LTD	1998110000323031	6399	LADIES POLO BLUE WAKE SHI	$ 11.80
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEARO	$ 533.85
06/13/2018	C C CREATIONS LTD	1998110000323031	6399	LADIES POLO BLUE WAKE, PA	$ 131.10
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	GI8000DAS	$ 355.80
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	AU5412RED	$ 47.00
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAK540CLBX	$ 20.35
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAL540LIM	$ 17.85
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350CLB	$ 584.75
06/13/2018	C C CREATIONS LTD	1998110000123031	6399	MENS POLO BLUE WAKE SHIRT	$ 211.33
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAK540BPUR	$ 35.70
06/13/2018	C C CREATIONS LTD	1998110000123031	6399	LADIES POLO BLUE WAKE, PA	$ 131.10
06/13/2018	C C CREATIONS LTD	199836CT00191AAA	6497	MAROON MARBLE NAMEPLATES	$ 33.00
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAK540CLB	$ 17.85
06/13/2018	C C CREATIONS LTD	19982300102990CH	6499	PLAGUE ETCHING, GOLD ON B	$ 3.00
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAK540LIM	$ 19.60
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	GI8000DHE	$ 26.70
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	AU5412ROY	$ 23.50
06/13/2018	C C CREATIONS LTD	1998110000323031	6399	MENS POLO BLUE WAKE SHIRT	$ 211.32
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	INK COLOR CHANGE	$ 20.00
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	AU5413DGR	$ 23.50
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	GI8000LTB	$ 390.45
06/13/2018	C C CREATIONS LTD	199836CT00191AAA	6497	PLAQUE	$ 56.00

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06/13/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350CLBX	$ 31.50
06/13/2018	C C CREATIONS LTD	1998230010299OCH	6499	PLAQUE ETCHING, GOLD ON B	$ 6.00
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	AU5412ORG	$ 47.00
06/13/2018	C C CREATIONS LTD	1998110000123031	6399	LADIES POLO BLUE WAKE SHI	$ 11.80
06/13/2018	C C CREATIONS LTD	7138610089799000	6499	GI8000BLTB	$ 2,208.75
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS FLEECE HOOD	$ 24.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS FLEECE PANT	$ 24.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS FLEECE PANT BLACK	$ 24.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS FLEECE HOOD BLACK	$ 24.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS TEAM ISSUE PANT	$ 66.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	SHIPPING	$ 18.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	CF 1403 TECH SHORT BLACK	$ 72.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	SPEEDBREAKER SHORT GREY	$ 72.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	MNS ALPHABOUNCE BEYOND G	$ 65.00
06/13/2018	CARDINAL'S SPORTS CENTER INC	199836CK00391AAA	6399	NS TEAM PULLOVER BLACK	$ 66.00
06/13/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	COMPRESSOR	$ 988.58
06/13/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP PARTS	$ 130.70
06/13/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC PARTS	$ 966.21
06/13/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 222.32
06/13/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	CONTROL BOARD	$ 388.79
06/13/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	MOTORS	$ 366.26
06/13/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 243.25
06/13/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 1,974.78
06/13/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	2 COMPLETE STOP SIGNS	$ 671.16
06/13/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	FULL BUS SIGNS	$ 701.71
06/13/2018	CHANNING BETE COMPANY INC	205811HE811240EH	6399	15-1013 INFANT CPR ANYTIM	$ 154.00
06/13/2018	CHANNING BETE COMPANY INC	205811HE811240EH	6399	15-1014 ADULT & CHILD CPR	$ 154.00
06/13/2018	CHANNING BETE COMPANY INC	205811HE811240EH	6399	EST SHIPPING (ORDER X.099	$ 30.65
06/13/2018	CHICK-FIL-A	1998130010299OCH	6499	GRILLED CHICKEN COOL WRAP	$ 111.00
06/13/2018	CHICK-FIL-A	1998210081199021	6499	CATERING FOR SALI - FRUIT	$ 351.25
06/13/2018	CHOICE CONSULTING LLC	691381EG748990A9	6629	ASBESTOS TESTING FOR CENT	$ 1,400.00
06/13/2018	CHRISTAL VISION INC	3858110088123000	6396	ACROBAT HD-MINI (13.3" LC	$ 2,491.20
06/13/2018	CHRISTINA KIRKPATRICK	2408000020200000	5751	CN REF-X. VELA	$ 0.30
06/13/2018	CHRISTINA KIRKPATRICK	2408000010900000	5751	CN REF-N. KIRKPATRICK	$ 9.70
06/13/2018	CHRISTINA KIRKPATRICK	2408000010900000	5751	CN REF-I. KIRKPATRICK	$ 1.05
06/13/2018	CHRISTINA KIRKPATRICK	2408000010900000	5751	CN REF-M. KIRKPATRICK	$ 18.85
06/13/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70

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06/13/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
06/13/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORM FOR INVOICE	$ 123.70
06/13/2018	COLBY SCHNIEDERJAN	1998360000391AAA	6411	F REIM DALLASVBCLINIC	$ 62.68
06/13/2018	COLLEGE BOARD AP PROGRAM	461811S200311000	6339	CSHS AP EXAMS - SCHOOL CO	$ 63,855.00
06/13/2018	CONLEE MOVING & STORAGE INC	691581BN101990C1	6629	PACKING SUPPLIES FOR SOUT	$ 158.00
06/13/2018	COREY A CERMIN	199836GV00391AAA	6411	FREIMDALLASVBCLINIC	$ 83.00
06/13/2018	COREY A CERMIN	199836GV00391AAA	6411	MREIMDALLASVBCLINIC	$ 203.34
06/13/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHP41 RECAPTRE 021901	$ 690,059.29
06/13/2018	CSISD EDUCATION FOUNDATION	4818000000000000	5744	EDU FOUNDATION REIM	$ 4,622.45
06/13/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 397.50
06/13/2018	DEMCO INC	461812LI20299000	6399	WI20005320 LABEL PROTECTO	$ 167.60
06/13/2018	DEMCO INC	461812LI20299000	6399	WS16885000 BOOK GUARD POL	$ 24.56
06/13/2018	DEMCO INC	461812LI20299000	6399	WS12188070 IN DU ADHESIVE	$ 53.12
06/13/2018	ED PHILLIPS PLUMBING	1998510092599065	6299	SERVICE CALL TO CSHS FOR	$ 1,150.00
06/13/2018	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SCHOOL BUS DRIVER CERTIFI	$ 590.00
06/13/2018	EDUCATORS DEPOT, INC	69138100748990A8	6397	ED1010454 - 000132 - VALO	$ 2,462.45
06/13/2018	EMBASSY RECORDS MGMT & STORAGE LLC	1998410074499044	6499	INVOICE# 0006936	$ 45.00
06/13/2018	ENTERPRISE RENT A CAR	199836UL00199C01	6412	VAN RENTAL FOR UIL STATE	$ 195.66
06/13/2018	ENTERPRISE RENT A CAR	199836UL00399C03	6412	MINI VAN RENTAL FOR APRIL	$ 104.00
06/13/2018	ENTERPRISE RENT A CAR	199836BR00191APS	6412	RENTAL-AMC-BR-STATE-AUSTI	$ 267.00
06/13/2018	ENTERPRISE RENT A CAR	199836GH00191AAA	6411	RENTAL-AMC-GH-TABC COACH	$ 297.00
06/13/2018	ENTERPRISE RENT A CAR TOLLS	199836UL00199C01	6412	TOLLS CHARGED FOR UIL ACA	$ 11.72
06/13/2018	EVENFLO COMPANY INC	205811HE811240EH	6399	3102198 MAESTRO FACTORY S	$ 110.00
06/13/2018	EVENFLO COMPANY INC	205811HE811240EH	6399	3712198 TITAN 65 FACTORY	$ 222.60
06/13/2018	EVENFLO COMPANY INC	205811HE811240EH	6399	99400 FREIGHT QUOTE	$ 50.49
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 588.28
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 241.84
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 23.24
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	RANGER PRO	$ 462.16
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 328.32
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 150.42
06/13/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 761.72
06/13/2018	FACTORY BUILDER STORES	1998510092599065	6319	WASHING MACHINE	$ 329.00
06/13/2018	FLATT STATIONERS	1998	1311	UNIVERSAL WOODCASEPENCIL	$ 223.00
06/13/2018	FLEET OUTFITTERS, INC.	1998510092499064	6319	BED LINER AND WINDOW TINT	$ 495.00
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350004199000	6341	MAY INVOICES	$ 51.57
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350011199000	6341	MAY INVOICES	$ 71.10

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06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350020299000	6341	MAY INVOICES	$ 92.40
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350004299000	6341	MAY INVOICES	$ 88.82
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010299000	6341	MAY INVOICES	$ 223.27
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010599000	6341	MAY INVOICES	$ 170.61
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350020399000	6341	MAY INVOICES	$ 65.30
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	MAY INVOICES	$ 97.20
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010199000	6341	MAY INVOICES	$ 56.78
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350000199000	6341	MAY INVOICES	$ 136.04
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350020199000	6341	MAY INVOICES	$ 128.88
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010499000	6341	MAY INVOICES	$ 115.46
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010799000	6341	MAY INVOICES	$ 33.76
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350010899000	6341	MAY INVOICES	$ 95.30
06/13/2018	FLOWERS BAKING COMPANY OF SAN	2408350011099000	6341	MAY INVOICES	$ 91.81
06/13/2018	FOLLETT SCHOOL SOLUTIONS INC	4618120010899000	6329	BOOKS - SEE ATTACHED LIST	$ 1,377.68
06/13/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	PHONE SERVICE TTK	$ 7,391.00
06/13/2018	FRONTLINE EDUCATION	1998410074399043	6299	REOPEN FOR MAY AND JUNE P	$ 2,678.41
06/13/2018	FUN AND FUNCTION LLC	1998330088123031	6399	PUTTY PIECE SETS GRAB THE	$ 9.98
06/13/2018	FUN AND FUNCTION LLC	1998330088123031	6399	XS PRESSURE MESH VEST, #W	$ 115.96
06/13/2018	FUN AND FUNCTION LLC	1998330088123031	6399	S PRESSURE MESH VEST, #WR	$ 131.96
06/13/2018	FUN AND FUNCTION LLC	1998330088123031	6399	PUTTY PIECE SETS DINO DIG	$ 9.98
06/13/2018	GBC NORTH AMERICAN DIRECT SALES	1998110000111001	6249	ANNUAL SERVICE AGREEMENT	$ 392.84
06/13/2018	GOODYEAR AUTO SERVICE CENTER	199852SF00299024	6399	NEW TIRE FOR #81 FOR COLL	$ 135.93
06/13/2018	GRACE BIBLE CHURCH	1998410074399043	6497	SANCTUARY AND SOUND TECHN	$ 400.00
06/13/2018	GRAINGER/W W GRAINGER INC	1998510092399063	6319	BELT KEY HOLDER, CLIP ON,	$ 15.80
06/13/2018	GRAINGER/W W GRAINGER INC	1998510092399063	6319	STRETCH WRAP FILM, CLEAR,	$ 234.08
06/13/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	SHOP SUPPLIES	$ 129.75
06/13/2018	GRAINGER/W W GRAINGER INC	1998530072699TTK	6399	PLATINUM LIFT 750LBS	$ 967.89
06/13/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,588.15
06/13/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,756.86
06/13/2018	H&B SUPPLY INC	1998510092599065	6319	MECHANICAL SHOP SUPPLIES	$ 416.95
06/13/2018	HOBBY LOBBY STORES INC	461836S900199000	6399	73684368 AMCHS GRAFF	$ 26.03
06/13/2018	HOBBY LOBBY STORES INC	2408350010999000	6399	73666110DECORATIONS	$ 62.05
06/13/2018	HOBBY LOBBY STORES INC	2058117910724000	6399	73670021 HSTPC MCGARR	$ 305.02
06/13/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	#02 SE SUP MCCABE	$ 12.10
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74144728 SDC SERICANO	$ 57.37
06/13/2018	HOBBY LOBBY STORES INC	1998110000322038	6399	74019508 CTCSH RIEDEL	$ 162.67
06/13/2018	HOBBY LOBBY STORES INC	1998530072699TTK	6399	73550307 TK SLAUGHTER	$ 174.99

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06/13/2018	HOBBY LOBBY STORES INC	19981100203110PT	6499	74112614 PT GARY	$ 249.98
06/13/2018	HOBBY LOBBY STORES INC	199811TA00226002	6399	73726126 CVHS RIFE	$ 119.61
06/13/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	74060701 KK SERICANO	$ 10.74
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	74078447 C&I PHILLIP	$ 99.22
06/13/2018	HOBBY LOBBY STORES INC	199813SI81131033	6399	73690288 C&I DUDO	$ 21.93
06/13/2018	HOBBY LOBBY STORES INC	199811AR00111001	6399	74081211 AMCHS LELAND	$ 141.01
06/13/2018	HOBBY LOBBY STORES INC	461811S110911000	6399	73700698 CV EDWARDS	$ 40.33
06/13/2018	HOBBY LOBBY STORES INC	199861PK81199032	6399	74048886 HST PK/CO DILLON	$ 107.77
06/13/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	73789269 KK SERICANO	$ 158.92
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	73932583 C&I PHILLIP	$ 144.79
06/13/2018	HOBBY LOBBY STORES INC	199811SC00111001	6399	73957236 AMCHS CHILDERS	$ 26.03
06/13/2018	HOBBY LOBBY STORES INC	4618110010811000	6399	73541432 FR FRAMES PRCIN	$ 934.70
06/13/2018	HOBBY LOBBY STORES INC	199811DM203110PT	6399	73774557 PT E.ADAMS	$ 98.80
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	74078251 C&I PHILLIP	$ (52.30)
06/13/2018	HOBBY LOBBY STORES INC	461836S900199000	6399	73654332 AMCHS GRAFF	$ 31.58
06/13/2018	HOBBY LOBBY STORES INC	1998110000122038	6399	74105479 CTAMC PETERSON	$ 59.06
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	73951759 C&I PHILLIP	$ 52.30
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74237587 SDC SERICANO	$ 12.36
06/13/2018	HOBBY LOBBY STORES INC	4618230000399000	6399	73719309 CSHS TYDLACKA	$ 115.12
06/13/2018	HOBBY LOBBY STORES INC	1998110000331033	6399	73934768 SP.P.CSHS DOLES	$ 164.06
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74105211 SDC SERICANO	$ 62.97
06/13/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	74256749 KK SERICANO	$ 50.21
06/13/2018	HOBBY LOBBY STORES INC	1998410081499025	6399	73530682 ADM S. GOODLETT	$ 92.13
06/13/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	73616487 BBPC TUCKER	$ 61.00
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74293989 SDC SERICANO	$ 63.45
06/13/2018	HOBBY LOBBY STORES INC	2408350093299000	6399	73745467 DECORATIONS	$ 55.35
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74058342SDC SERICANO	$ 236.93
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	74078279 C&I PHILLIP	$ (6.90)
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	73532640 SDC SERICANO	$ 18.83
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	74284423 C&I PHILLIPS	$ 55.49
06/13/2018	HOBBY LOBBY STORES INC	2408350093299000	6399	73665954 DECORATIONS	$ 240.04
06/13/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74324669 SDC#134 SERICANO	$ 378.38
06/13/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	73658471 KK SERICANO	$ 52.92
06/13/2018	HOBBY LOBBY STORES INC	461836DM00399000	6399	73978544 CSHS CREEL	$ 112.31
06/13/2018	HOBBY LOBBY STORES INC	205861OF101240EH	6399	74113463 EHS TUCKER	$ 132.76
06/13/2018	HOBBY LOBBY STORES INC	1998210099999021	6399	74111186 C&I PHILLIP	$ 106.75
06/13/2018	HOBBY LOBBY STORES INC	2058327810124000	6399	73596817 HSTSK GUILLEN-CA	$ 213.37

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06/13/2018	HOLLY RASMUSSEN	2408000000100000	5751	CN REF - M. RASMUSSEN	$ 62.20
06/13/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING PARTS	$ 270.54
06/13/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SHOP SUPPLIES	$ 12.35
06/13/2018	HULLABALOOS FAMILY RENTALS	7148610089599000	6269	CV - 5-29-2018 TROPICAL B	$ 202.50
06/13/2018	HULLABALOOS FAMILY RENTALS	7148610089599000	6269	FR - 5-30-2018 WATERSLIDE	$ 199.00
06/13/2018	HULLABALOOS FAMILY RENTALS	7148610089599000	6269	SC - 5-24-2018 - WATERSLI	$ 179.10
06/13/2018	HULLABALOOS FAMILY RENTALS	7148610089599000	6269	CH - 5-29-2018 WATER SLID	$ 179.10
06/13/2018	IRMA MARTINEZ	2408000010500000	5751	CN REF - J. MARTINEZ	$ 17.25
06/13/2018	JACOB YARTER	1998520000499004	6299		$ 80.00
06/13/2018	JANE MCCORMICK	461836OR00199000	6499	PIZZA HUT 6/1 OR GRAD	$ 388.99
06/13/2018	JASONS DELI	199813EH00399003	6499	LUNCH - JUNE 6 INTERVIEW	$ 61.50
06/13/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 18553 5/15/18 TH	$ 285.00
06/13/2018	JEFF MCMILLIN	1998360000391AAA	6411	F REIM SAT TABC	$ 77.59
06/13/2018	JENEANE DYER	2408000000300000	5751	CN REF - K. DYER	$ 16.70
06/13/2018	JENNIFER KAZMIERSKI	199836GV00191AAA	6411	FREIMDALLASVBCLINIC	$ 41.52
06/13/2018	JENNIFER KAZMIERSKI	199836GV00191AAA	6411	MREIMDALLASVBCLINIC	$ 212.55
06/13/2018	JERRY D SULLIVAN	1998360000391AAA	6411	M REIM SAT TABC	$ 185.43
06/13/2018	JERRY D SULLIVAN	1998360000391AAA	6411	F REIM SAT TABC	$ 106.59
06/13/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 230.87
06/13/2018	JOHNSON SUPPLY	1998510092599065	6319	MOTOR	$ 413.08
06/13/2018	JOHNSON SUPPLY	1998510092599065	6319	PARTS	$ 169.76
06/13/2018	JOHNSON SUPPLY	1998510092599065	6319	BOARD WINDOW UNIT FOR CSH	$ 194.78
06/13/2018	JOHNSON SUPPLY	1998510092599065	6319	MOTOR	$ 197.33
06/13/2018	JOHNSON SUPPLY	1998510092699066	6319	SHOP SUPPLIES	$ 160.58
06/13/2018	JOSEPH LIU	2408000000300000	5751	CN REF - X. LIU	$ 32.45
06/13/2018	JW PEPPER AND SON INC	199811BD00111001	6399	MUSIC FOR THE BAND CLASSR	$ 254.99
06/13/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	$ 6.00
06/13/2018	KAPLAN EARLY LEARNING CO	2037117715111000	6399	88-32535 TINKER TOTTER RO	$ 49.72
06/13/2018	KASSIDI FLATER	1998330004299042	6411	FREIM NURSECONF TEMPL	$ 16.18
06/13/2018	KASSIDI FLATER	1998330004299042	6411	MREIM NURSECONF TEMPL	$ 99.69
06/13/2018	KD TIMMONS INC	1998340092299062	6311	BULK DEF FOR FUELING BUSE	$ 630.00
06/13/2018	KD TIMMONS INC	1998340092299062	6319	LUBRICATOR AND E1P AV KIT	$ 195.50
06/13/2018	KELLY ANN KOVACS	199821S481199021	6411	M REIM HOUSTON 5/8	$ 88.94
06/13/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	DG546 MAGNA TILES STARTER	$ 50.34
06/13/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	FF290 BEST BUY LISTENING	$ 189.05
06/13/2018	LAKESHORE LEARNING MATERIALS	1998210088123031	6399	EASY GRIP DOUGH ROLLERS,	$ 37.96
06/13/2018	LAKESHORE LEARNING MATERIALS	1998210088123031	6399	SQUEEZE, SCOOP, COUNT ICE	$ 18.99

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06/13/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	LC405GR GREEN COMFLY FLOO	$ 94.98
06/13/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	CE326 CD/CASSETE PLAYER W	$ 122.55
06/13/2018	LAKESHORE LEARNING MATERIALS	1998210088123031	6399	NO FAIL LACING SET, #FB99	$ 28.49
06/13/2018	LAKESHORE LEARNING MATERIALS	2058117910824000	6399	EE600X FEED THE ANIMALS F	$ 56.99
06/13/2018	LAKESHORE LEARNING MATERIALS	1998210088123031	6399	TRACE & WRITE STORY STENC	$ 18.99
06/13/2018	LAWSON PRODUCTS INC	1998340092299062	6319	ELECTRICAL TERMINALS FOR	$ 65.52
06/13/2018	LD TEBBEN COMPANY, INC	69138100042990A8	6249	PRESSURE WASH CMU BLOCK A	$ 4,262.00
06/13/2018	LD TEBBEN COMPANY, INC	69138100108990A8	6249	WATER TESTING & ROOF REPA	$ 4,762.00
06/13/2018	LD TEBBEN COMPANY, INC	1998510092599065	6299	TEST ROOFING OVER THE LIB	$ 3,462.00
06/13/2018	LEEANNA HORNE	1998310088123031	6411	M REIM HUNTSV REG 6	$ 57.14
06/13/2018	LINDA OLIVARES	2408000010500000	5751	CN REF - V. OLIVARES	$ 65.50
06/13/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	OIL FILTERS 9220295838	$ 42.76
06/13/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	PROBE ASSY WATER SENSOR 2	$ 44.33
06/13/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	TRANSMISSION FILTERS 2202	$ 297.36
06/13/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	OIL FILTERS 220295828	$ 171.04
06/13/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	LATCHES FOR SEATS AND INS	$ 355.23
06/13/2018	MARISSA PENA	199836SP00199C01	6412	STUDENT MEAL MONEY FOR NA	$ 840.00
06/13/2018	MAXI AIDS INC	3858110088123000	6399	REIZEN 65MM DOME MAG, #R6	$ 20.93
06/13/2018	MAXI AIDS INC	3858110088123000	6399	LED OVAL DOME MAGNIFIER,	$ 24.95
06/13/2018	MAXI AIDS INC	3858110088123000	6399	REIZEN LED FLASHLIGHT, #3	$ 9.95
06/13/2018	MAXI AIDS INC	3858110088123000	6399	REIZEN JUMBO CALCULATOR,	$ 23.95
06/13/2018	MAXI AIDS INC	3858110088123000	6399	ESTIMATED SHIPPING/HANDLI	$ 9.90
06/13/2018	MELODEE COOPER	2408000011000000	5751	CN REF - E. COOPER	$ 0.95
06/13/2018	MELODEE COOPER	2408000011000000	5751	CN REF - R. COOPER	$ 4.45
06/13/2018	MELODEE COOPER	2408000011000000	5751	CN REF - K. COOPER	$ 8.45
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	6642-32 ALFA STARTER PIS	$ 239.00
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	SHIPPING	$ 100.00
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	SHIPPING	$ 150.00
06/13/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	5836-ROYAL FIRST PLACE P	$ 279.00
06/13/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	4066-06 YORK STACKABLE PL	$ 1,079.70
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6397	5836-ROYAL FIRST PLACE P	$ 1,200.00
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	6008-1-0 FIRST PLACE BLUE	$ 58.00
06/13/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	SHIPPING	$ 250.00
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	5100-115-100 ALTIUS XTREM	$ 260.00
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	SHIPPING	$ 150.00
06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	5100-10-100 ALTIUS XTREME	$ 230.00
06/13/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	6604-10 FIRST PLACE UNIVE	$ 698.00

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06/13/2018	M-F ATHLETIC LLC	199836GR04191AAA	6399	6036-4.0-104 FIRST PLACE	$ 77.90
06/13/2018	MITCHELL & MORGAN LLP	1998510092599065	6299	COMPILE DATA ON FOREST RI	$ 568.05
06/13/2018	MITCHELL & MORGAN LLP	1998510092699066	6639	GRADING PLAN AT FR PLAYGR	$ 9,940.00
06/13/2018	MONICA CONNELL	2408000000100000	5751	CN REF - C. CONNELL	$ 19.05
06/13/2018	MONOGRAMS & MORE	199836SO00391AAA	6399	ADIDAS GOALIE GLOVE	$ 75.00
06/13/2018	MONOGRAMS & MORE	691781IM043990B4	6399	008881 W/W/HAWK + POM & D	$ 672.00
06/13/2018	MONOGRAMS & MORE	1998360000391AAA	6399	SHOES	$ 72.00
06/13/2018	MONOGRAMS & MORE	1998360000391AAA	6399	SHIELD JACKET	$ 39.98
06/13/2018	MONOGRAMS & MORE	199836SO00391AAA	6399	SHIPPING	$ 12.00
06/13/2018	MOORE RANCH ON THE BRAZOS	1998210081199021	6411	VENUE RENTAL FOR 2018 SAL	$ 1,800.00
06/13/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 20,162.91
06/13/2018	N2 LEARNING LC	19982300109990CV	6411	PRINCIPAL INSTITUTE COHOR	$ 5,500.00
06/13/2018	NAN JIANG	2408000010800000	5751	CN REF - K. JIANG	$ 18.25
06/13/2018	NAPA AUTO PARTS	1998510092599065	6319	MECHANIC SHOP SUPPLIES	$ 59.08
06/13/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY FOR T-42	$ 90.99
06/13/2018	NAPA AUTO PARTS	1998340092299062	6319	EGR COOLERS AND BUS PARTS	$ 2,545.73
06/13/2018	NATIONAL PRECISIONAIRE LLC	691581BA203990B3	6629	HVAC SYSTEMS TESTING AND	$ 3,250.00
06/13/2018	NCS PEARSON INC	2248310088123000	6399	KLPA-3 REC FM (25), #0158	$ 128.00
06/13/2018	NCS PEARSON INC	2248310088123000	6399	SHIPPING	$ 10.00
06/13/2018	NEDRP LLC	1998310081199025	6299	2 HALF DAY RESTORATIVE PR	$ (2,500.00)
06/13/2018	NEDRP LLC	1998310081199025	6299	2 HALF DAY RESTORATIVE PR	$ 2,500.00
06/13/2018	OFFICE DEPOT INC	199811H169911021	6399	SUMMER SCHOOL SUPPLIES	$ 96.16
06/13/2018	OFFICE DEPOT INC	7148610089599000	6399	#8532 KK SUP SERICANO	$ 4.99
06/13/2018	OFFICE DEPOT INC	199811SS00111001	6399	CLASSROOM SUPPLIES INCLUD	$ 187.21
06/13/2018	OFFICE DEPOT INC	1998310000199001	6339	BIC STICK PENS 60 PACK	$ 48.51
06/13/2018	OFFICE DEPOT INC	1998230000199001	6399	BANKER BOXES FOR ADMIN	$ 60.00
06/13/2018	OFFICE DEPOT INC	1998110020124033	6399	OFFICE DEPOT MOBILE FILE	$ 68.24
06/13/2018	OFFICE DEPOT INC	1998110000322038	6397	ESTIMATED SHIPPING/HANDLI	$ 79.99
06/13/2018	OFFICE DEPOT INC	1998310000199001	6339	MINI COMPOSITION BOOKS	$ 14.50
06/13/2018	OFFICE DEPOT INC	1998310000199001	6399	CALENDARS, MULTICOLORED P	$ 63.34
06/13/2018	OFFICE DEPOT INC	199836CH00199C01	6399	PENCIL POUCHES	$ 163.50
06/13/2018	OFFICE DEPOT INC	199811EY00123031	6399	#8792 SSCO POMYKAL	$ 64.44
06/13/2018	OFFICE DEPOT INC	1998110000111001	6399	BINDER DIVIDERS	$ 20.40
06/13/2018	OFFICE DEPOT INC	1998110000322038	6397	SENTRY SAFE	$ 199.99
06/13/2018	OFFICE DEPOT INC	7138610089799000	6399	#8783 SDC SUP GARDNER	$ 113.76
06/13/2018	ON ALERT SECURITY	1998520092599065	6299	SECURITY ALARM MONITORING	$ 81.16
06/13/2018	ORIENTAL TRADING COMPANY INC	1998110011021033	6399	IN-5/1562 - BOUNCING BALL	$ -

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06/13/2018	ORIENTAL TRADING COMPANY INC	1998110011021033	6399	IN-24/2536 - COLORFUL CAM	$ 29.94
06/13/2018	ORIENTAL TRADING COMPANY INC	1998110011021033	6399	IN-5/784 MEGA BOUNGING BA	$ 49.39
06/13/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	FREE SHIPPING USING CODE	$ -
06/13/2018	ORIENTAL TRADING COMPANY INC	1998110011021033	6399	IN-13468720 - WATERCOLOR	$ 35.94
06/13/2018	ORIENTAL TRADING COMPANY INC	199811DX99911031	6399	I LOVE TO READ ASSORTMENT	$ 273.37
06/13/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	INFLATABLE BEACH BALLS IN	$ 18.66
06/13/2018	ORIENTAL TRADING COMPANY INC	1998110011021033	6399	IN-39/1111 - GLOW-IN-THE-	$ 27.98
06/13/2018	ORIENTAL TRADING COMPANY INC	1998110011021033	6399	IN-5/536 - MIND TEASER GA	$ 34.48
06/13/2018	ORIENTAL TRADING COMPANY INC	19981100109110CV	6399	SPRING BRIGHT BUBBLE BOTT	$ 6.49
06/13/2018	PETAL PATCH FLORIST	4618130020299000	6399	CORSAGES FOR TEACHER OF T	$ 175.00
06/13/2018	PETAL PATCH FLORIST	4618130020299000	6399	DELIVERY	$ 12.00
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998230004299042	6399	OFFICEDEPOTLABELS6/2	$ 11.68
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6499	HEBTREATS 5/17	$ 9.66
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998360004299C42	6399	MICHAELS FRAME 5/21	$ 8.11
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	199811MT04211042	6399	HEB MATH SUPPLY 4/4	$ 15.98
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	199811MT04211042	6399	COPYCORNER COPIES 4/9	$ 63.33
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	UPS PARTSREPAIR 2/16	$ 11.16
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	KINGDOLLAR BOWLS 4/30	$ 15.00
06/13/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998110004211042	6399	DOLLARTREE PLATES4/30	$ 2.00
06/13/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6399	WATER JACOBWELL 5/20	$ 1.20
06/13/2018	PETTY CASH-COLLEGE HILLS ELEM.	19981100102110CH	6499	BALLOONS DTREE 5/24	$ 12.99
06/13/2018	PETTY CASH-CSHS 003	461811SC00311000	6412	PANDAXPRESSMEALS5/21	$ 32.58
06/13/2018	PETTY CASH-CSHS 003	461836BD00399000	6412	DOMINOESPIZZA 5/21	$ 48.59
06/13/2018	PETTY CASH-CSHS 003	461811SC00311000	6412	KROGER FUEL 5/21	$ 29.00
06/13/2018	PETTY CASH-CSHS 003	461811SC00311000	6412	TX TOLL 5/21	$ 23.10
06/13/2018	PETTY CASH-CSHS 003	199811PE00311003	6399	LOWESSUPPLY5/22	$ 31.92
06/13/2018	PETTY CASH-CSHS 003	199813EH00399003	6499	HOBBYLOBBYFRAMES5/29	$ 22.93
06/13/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6499	HEB SNACKS 5/24	$ 73.82
06/13/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6399	LOWES COOLERS 5/24	$ 49.96
06/13/2018	PETTY CASH-FOREST RIDGE	19981100108110FR	6399	HOBBYLOBBYSUPPLY 5/19	$ 10.95
06/13/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6499	HEB DRINKS 5/31	$ 45.05
06/13/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	DOLLARTREE SUPPLY 6/2	$ 6.50
06/13/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6499	SHIPLEYSBREAKF 5/30	$ 8.00
06/13/2018	PETTY CASH-GREENS PRAIRIE	461812LI10999000	6399	FEDEX SHIPPING 5/7	$ 36.68
06/13/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	DOLLARTREEARTSUPPL6/2	$ 60.00
06/13/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	WALMARTTEACHAPPR5/8	$ 27.74
06/13/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	HOBLOBBY FRAMES 5/31	$ 24.95

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06/13/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	USPSBRICKWOODLTRS5/9	$ 7.90
06/13/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	HOBLOBBYTEACHAPPR 5/7	$ 9.99
06/13/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	TPT CLASSROOM 3/9	$ 36.50
06/13/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981300105990RP	6399	BAGS D GENERAL 5/31	$ 31.00
06/13/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981300105990RP	6399	PRIZES D TREE 5/21	$ 37.00
06/13/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981300105990RP	6399	FRAMES D GENERAL 5/31	$ 26.00
06/13/2018	PIONEER MANUFACTURING COMPANY INC	1998510092699066	6319	ATHLETIC FIELD PAINT D.W.	$ 3,570.00
06/13/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000199001	6269	4TH QTR LEASE & MAINT FEE	$ 515.76
06/13/2018	PIZZA HUT	2408350004199000	6341	MAY INVOICES	$ 2,029.40
06/13/2018	PIZZA HUT	2408350010799000	6341	MAY INVOICES	$ 41.70
06/13/2018	PIZZA HUT	2408350004299000	6341	MAY INVOICES	$ 1,862.60
06/13/2018	PIZZA HUT	2408350000499000	6341	MAY INVOICES	$ 104.25
06/13/2018	PIZZA HUT	2408350010599000	6341	MAY INVOICES	$ 20.85
06/13/2018	PIZZA HUT	2408350020399000	6341	MAY INVOICES	$ 20.85
06/13/2018	PIZZA HUT	2408350020199000	6341	MAY INVOICES	$ 361.45
06/13/2018	PIZZA HUT	2408350010299000	6341	MAY INVOICES	$ 257.20
06/13/2018	PIZZA HUT	2408350000199000	6341	MAY INVOICES	$ 1,223.20
06/13/2018	PIZZA HUT	2408350011199000	6341	MAY INVOICES	$ 139.00
06/13/2018	PIZZA HUT	2408350000399000	6341	MAY INVOICES	$ 1,883.45
06/13/2018	PIZZA HUT	2408350010999000	6341	MAY INVOICES	$ 250.20
06/13/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 522.31
06/13/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 190.90
06/13/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS SUPPLIES	$ 381.30
06/13/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	FOLDERS, STANDARD FILE, 1	$ 429.00
06/13/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE MARKERS, CHISEL	$ 645.00
06/13/2018	RAMON PEREZ	2408000000300000	5751	CN REF - B. PEREZ	$ 30.10
06/13/2018	RANDY SCHAUB	2408000000300000	5751	CN REF - M. SCHAUB	$ 27.20
06/13/2018	RAQUEL HERNANDEZ	2408000010500000	5751	CN REF - G. HERNANDEZ	$ 18.75
06/13/2018	READ IT ONCE AGAIN	2258110088123000	6399	PACKAGE 3, LEVEL 1 UNITS:	$ 1,200.00
06/13/2018	READ IT ONCE AGAIN	2258110088123000	6399	READ IT ONCE AGAIN CURRIC	$ 675.00
06/13/2018	READ IT ONCE AGAIN	2258110088123000	6399	SHPPING	$ 210.00
06/13/2018	READ IT ONCE AGAIN	2258110088123000	6399	RECORDING FORMS FOR CURRI	$ 225.00
06/13/2018	REALITY WORKS INC	2448110000322000	6397	REALCARE BABY 3 INCLUDES	$ 710.00
06/13/2018	REALITY WORKS INC	2448110000322000	6397	ESTIMATED SHIPPING/HANDLI	$ 35.70
06/13/2018	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM 308213 - STORY TWIST	$ 24.39
06/13/2018	REALLY GOOD STUFF INC	19981100110110GP	6399	ITEM 163826 - ACTS OF KIN	$ 9.75
06/13/2018	REALLY GOOD STUFF INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 8.74

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06/13/2018	ROESSLER EQUIPMENT CO INC	1998510092599065	6249	SERVICE CALL TO SWV	$ 390.00
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	MAY INVOICES	$ 789.65
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	MAY INVOICES	$ 99.34
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	MAY INVOICES	$ 489.51
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	MAY INVOICES	$ 308.95
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	MAY INVOICES	$ 303.25
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	MAY INVOICES	$ 996.09
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	MAY INVOICES	$ 1,401.12
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	MAY INVOICES	$ 477.17
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	MAY INVOICES	$ 945.26
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	MAY INVOICES	$ 507.26
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	MAY INVOICES	$ 606.78
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	MAY INVOICES	$ 529.27
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	MAY INVOICES	$ 1,612.60
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	MAY INVOICES	$ 827.51
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	MAY INVOICES	$ 748.34
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	MAY INVOICES	$ 715.02
06/13/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	MAY INVOICES	$ 559.64
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE GEO TAG, BL	$ 104.10
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	FIDGET FINGER SQUASH IT,	$ 24.30
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	WIKKI STIX SET, NEON COLO	$ 17.35
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	FIDGET, WEIGHTED PUSHPATZ	$ 6.91
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	FIDGET, MINI PUSHPATHZ, S	$ 25.98
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SCISSORS MINI EASY GRIP,	$ 33.45
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SWINGO FIDGETS, #1600394	$ 4.35
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	PENCIL TOPPER 1 SMOOTH, 1	$ 27.80
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SCISSOR LONG LOOP EASI-GR	$ 54.00
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	TWIST N'WRITE PENCILS, PA	$ 36.24
06/13/2018	SCHOOL SPECIALTY INC	4618110010711000	6397	1362559 TEACHER DESKS - W	$ 9,877.50
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE GEO TAG, GR	$ 104.10
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	LEAD REFILL FOR PENAGAIN	$ 8.16
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	STAMP PAD WASHABLE 8 COLO	$ 20.73
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEWIGEM CHEW NECKLACE RA	$ 104.10
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE DOG TAGS, P	$ 104.10
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	KOOPY SPRING ASSIST 5 IN	$ 34.18
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	TANGLE RELAX THERAPY, #15	$ 26.10
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	KID FIDGET SEASONSQUEEZE,	$ 16.41

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06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CHEW NECKLACE DOG TAGS, C	$ 104.10
06/13/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	ROLLEASE ROLLING PIN, SET	$ 64.08
06/13/2018	SEQUOWIA ELLIS	199800M169900000	5739	TTAISA SMITH REFUND	$ 52.50
06/13/2018	SEW VAC CITY	1998110000122038	6249	SERVICE TO SEWING MACHINE	$ 170.00
06/13/2018	SEW VAC CITY	1998110000122038	6399	SUPPLIES	$ 154.78
06/13/2018	SHI GOVERNMENT SOLUTIONS INC	691381007269 90TK	6399	ADOBE ACROBAT PRO 2017 LI	$ 772.00
06/13/2018	SHI GOVERNMENT SOLUTIONS INC	691781TK043990B4	6399	ADOBE PHOTOSHOP 2018 X 61	$ 4,379.80
06/13/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	REVU STD RENEWAL BLUEBEAM	$ 201.40
06/13/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 121.88
06/13/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 139.74
06/13/2018	SOLAR SUPPLY INC	1998510092599065	6319	COMPRESSOR	$ 850.12
06/13/2018	SOUTHERN COMPUTER WAREHOUSE INC	1998530072699TTK	6399	KENSINGTON CHARGE AND SYN	$ 526.21
06/13/2018	SOUTHERN FLORAL COMPANY	1998110000322038	6399	FLORAL SUPPLIES FOR CSHS	$ 753.04
06/13/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	TIRES FOR BUSES	$ 5,060.00
06/13/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 11.52
06/13/2018	SPRINT CORPORATION	1998530072699TTK	6299	MAY 2018 TTK GPS	$ 250.00
06/13/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 53.53
06/13/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE	$ 410.50
06/13/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 225.55
06/13/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	REFILL FIRST AIDE KITS	$ 189.30
06/13/2018	STERLING FIRST AID AND SAFETY	1998510092599065	6319	CABINET REFILLS	$ 100.15
06/13/2018	STURDI SHED OF BRYAN	1998230000226002	6399	8 X 12 PAINTED LOFTED BAR	$ 1,598.00
06/13/2018	STURDI SHED OF BRYAN	1998230000226002	6399	8 X 12 PAINTED LOFTED BAR	$ 1,598.00
06/13/2018	TAHPERD-TEXAS ASSOCIATION FOR	199811PE04211042	6495	MEMBERSHIP DUESBLACKS	$ 60.00
06/13/2018	TAHPERD-TEXAS ASSOCIATION FOR	199811PE04211042	6495	MEMBERSHIP DUES MCCLU	$ 60.00
06/13/2018	TAHPERD-TEXAS ASSOCIATION FOR	199811PE04211042	6495	MEMBERSHIP DUESNELSON	$ 60.00
06/13/2018	TAHPERD-TEXAS ASSOCIATION FOR	199811PE04211042	6495	MEMBERSHIP DUES WESTB	$ 60.00
06/13/2018	TASB	1998410074399043	6291	TASB CONTRACT	$ 6,000.00
06/13/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998530072699TTK	6399	SINGLE UNIT IMPRESS CHARG	$ 157.91
06/13/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998110004211042	6399	BP264MH-1 1500M AH NIMH B	$ 116.10
06/13/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6319	MINI UHF MALE CRUMP	$ 31.86
06/13/2018	THE EAGLE	1998410074899048	6491	J HOLIDAY/RFP #18-007 CUS	$ 188.28
06/13/2018	THE EAGLE	199836NP00399C03	6399	CATAMOUNT PRINTING 1500 C	$ 1,580.19
06/13/2018	THE EAGLE	1998410074899048	6491	J HOLIDAY/REQUEST FOR SEA	$ 390.62
06/13/2018	THE EAGLE	1998410074899048	6491	J. HOLLIDAY / CSISD SEALE	$ 209.66
06/13/2018	TK SALES	1998510092699066	6639	AD-56104012 STAND ON SCR	$ 20,154.93
06/13/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 9,782.19

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06/13/2018	TRIMAX MOWING SYSTEMS INC	1998510092699066	6639	SNAKE MOWER 721-320-101	$ 33,571.00
06/13/2018	US POSTAL SERVICE	1998360000191AAA	6399	ATH/AMCHS	$ 40.25
06/13/2018	US POSTAL SERVICE	1998360000391AAA	6399	ATH/CSHS	$ 43.00
06/13/2018	US POSTAL SERVICE	199836ST00199C01	6399	AMCHS-519 PIECES	$ 89.27
06/13/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000239 - CARLI HO	$ 88.50
06/13/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000238 - DONNA O'	$ 6,728.96
06/13/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000230 - MISTI MO	$ 1,150.50
06/13/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 1,505.62
06/13/2018	WEST SCHOOL MESSENGER	1998530074699046	6249	RENEWAL SCHOOLMESSANGER 1	$ 22,275.00
06/13/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER 27590	$ 150.00
06/13/2018	WORKPLACE PRO	2408350093299000	6399	T SHIRTS	$ 200.80
06/20/2018	AAMIR RAHMAN	461812LI10799000	6329	LIBRARY REFUND - BOMB-SNI	$ 19.95
06/20/2018	ACADEMY LTD	1998230000399003	6399	DRESS CODE SHORTS & EMERG	$ 230.79
06/20/2018	ALPHAGRAPHICS	205921OF811240EH	6399	4 BOXES OF ENVELOPES	$ 49.00
06/20/2018	ALPHAGRAPHICS	1998230000399003	6399	ESTIMATED SHIPPING/HANDLI	$ 24.00
06/20/2018	ALPHAGRAPHICS	2059210081124000	6399	4 BOXES OF ENVELOPES	$ 49.00
06/20/2018	ALPHAGRAPHICS	1998230000399003	6399	RECEIPT BOOKS - CSHS - S	$ 372.09
06/20/2018	AMAZON COM LLC	1998110020231033	6399	HIGH VOLUME PENCIL SHARPE	$ 102.99
06/20/2018	AMAZON COM LLC	1998110000322038	6399	STANLEY TAPE MEASURE	$ 397.60
06/20/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY SHIPPING ADDRESS LA	$ 7.91
06/20/2018	AMAZON COM LLC	1998110000322038	6399	CABLE CHARGER	$ 36.64
06/20/2018	AMAZON COM LLC	199811MT04211042	6399	EAI EDUCATION CALCPAL	$ 29.95
06/20/2018	AMAZON COM LLC	1998110000322038	6399	WORK BELT MEDIUM	$ 1,199.00
06/20/2018	AMAZON COM LLC	1998110004224033	6329	REFUGEE	$ 12.85
06/20/2018	AMAZON COM LLC	1998110011024033	6399	BECOMING THE MATH TEACHER	$ 49.40
06/20/2018	AMAZON COM LLC	4618120000199000	6399	WHEN ASIA WAS THE WORLD	$ 17.77
06/20/2018	AMAZON COM LLC	19981100107110PC	6399	CONSTRUCTION PAPER	$ 2.17
06/20/2018	AMAZON COM LLC	1998110000322038	6399	DEWALT SANDER KIT	$ 354.00
06/20/2018	AMAZON COM LLC	1998110011024033	6399	GUIDING MEANINGFUL MATH C	$ 12.95
06/20/2018	AMAZON COM LLC	4618120000199000	6399	SHIPPING	$ 3.99
06/20/2018	AMAZON COM LLC	7138610089799000	6399	PACON SUNWORKS CONSTRUCTI	$ 11.97
06/20/2018	AMAZON COM LLC	1998110004211042	6399	TREND SILVER SPARKEL 4" L	$ 24.84
06/20/2018	AMAZON COM LLC	1998110011024033	6399	HOW MANY? A COUNTING BOOK	$ 16.67
06/20/2018	AMAZON COM LLC	199811MT04211042	6399	30 PCS WOOD SCHOOL STUDEN	$ 13.59
06/20/2018	AMAZON COM LLC	1998340092299062	6399	FAN, POINTERS, GAUGES	$ 189.32
06/20/2018	AMAZON COM LLC	19981100107110PC	6399	SHIPPING	$ 4.99
06/20/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY RETURN ADDRESS LABL	$ 6.90

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06/20/2018	AMAZON COM LLC	199811MT04211042	6399	LAPGEAR MY DESK LAP	$ 337.25
06/20/2018	AMAZON COM LLC	19983300111990SC	6399	NOSH PACK PEPPERMINT MINT	$ 14.99
06/20/2018	AMAZON COM LLC	1998110000322038	6399	STANLEY UTILITY KNIFE	$ 7.88
06/20/2018	AMAZON COM LLC	1998110011024033	6399	TEACHING STUDENTS TO COMM	$ 27.86
06/20/2018	AMAZON COM LLC	19983300102990CH	6399	PROBE COVER FOR SURETEMP	$ 61.14
06/20/2018	AMAZON COM LLC	1998110004211042	6399	CARSON DELLOSA SLIVER SPA	$ 29.94
06/20/2018	AMAZON COM LLC	199811EH00111001	6399	LIMINOLITE RECHARGEABLE 3	$ 388.50
06/20/2018	AMAZON COM LLC	19983300102990CH	6399	WELCH ALLYN SURE TEMP ORA	$ 66.71
06/20/2018	AMAZON COM LLC	7138610089799000	6399	TEBERY #8 NATURAL WINE CO	$ 27.98
06/20/2018	AMAZON COM LLC	19983300102990CH	6399	ALLZONE TENSION SHOWER CU	$ 25.49
06/20/2018	AMAZON COM LLC	19983300111990SC	6399	WELCH ALLYN UNIVERSAL KLE	$ 34.80
06/20/2018	AMAZON COM LLC	19981100110110GP	6399	WEEKLY PLANNER PAD BY JUL	$ 11.95
06/20/2018	AMAZON COM LLC	199811MT04211042	6399	EDU INSIGHTS FLUORESCENT	$ 23.56
06/20/2018	AMAZON COM LLC	199811MT04211042	6399	FIFTY TREE DIGITAL STYLUS	$ 179.64
06/20/2018	AMAZON COM LLC	19981100105110RP	6399	BACKPACKS	$ 741.15
06/20/2018	AMAZON COM LLC	19981100107110PC	6399	WALL FILES	$ 79.95
06/20/2018	AMAZON COM LLC	1998110011024033	6399	GAMES AND TOOLS FOR TEACH	$ 12.95
06/20/2018	AMAZON COM LLC	1998110011024033	6399	TABLE TALK MATH: A PRACTI	$ 20.76
06/20/2018	AMAZON COM LLC	199813S481199021	6399	SEMIKOLON STICKY TAB MARK	$ 11.48
06/20/2018	AMAZON COM LLC	19983300111990SC	6399	FUN EXPRESS TOOTH SAVER N	$ 9.89
06/20/2018	AMAZON COM LLC	4618120000199000	6399	AN EDIBLE HISTORY OF HUMA	$ 29.75
06/20/2018	AMAZON COM LLC	691781IM043990B4	6399	SUPPLIES FOR TESTING	$ 904.45
06/20/2018	AMAZON COM LLC	7138610089799000	6399	CROWN DISPLAY 100 22" GLO	$ 29.00
06/20/2018	AMAZON COM LLC	1998110000322038	6399	STANLEY KNIFE BLADES	$ 10.92
06/20/2018	AMAZON COM LLC	1998110000322038	6399	WORK BELT SMALL	$ 1,109.50
06/20/2018	AMAZON COM LLC	7138610089799000	6399	PLASTIC DINOSAUR FIGURE,	$ 9.99
06/20/2018	AMAZON COM LLC	1998110000322038	6399	BOSCH ROUTER KIT	$ 856.00
06/20/2018	AMAZON COM LLC	1998110004211042	6399	TREND ENTERPRISES BLACK &	$ 59.96
06/20/2018	AMAZON COM LLC	19981100107110PC	6399	CERTIFICATE PAPER	$ 17.78
06/20/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY MAILING ADDRESS LAB	$ 7.98
06/20/2018	AMAZON COM LLC	19983300111990SC	6399	GOLD BOND ECZEMA RELIEF,	$ 14.97
06/20/2018	AMAZON COM LLC	691781IM043990B4	6329	SUPPLIES FOR TESTING/INST	$ 841.68
06/20/2018	AMAZON COM LLC	1998110004131033	6399	14X10 STACKABLE BINS -12	$ 191.96
06/20/2018	AMAZON COM LLC	1998110004211042	6399	SHIPPING	$ 11.09
06/20/2018	AMAZON COM LLC	1998410081399024	6329	DISNEY U: HOW DISNEY UNIV	$ 125.23
06/20/2018	AMAZON COM LLC	1998310081199025	6399	BOOK - SELF REGULATION AN	$ 194.32
06/20/2018	AMAZON COM LLC	7138610089799000	6399	24X BATTERY OPERATED LED	$ 29.97

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06/20/2018	AMAZON COM LLC	7138610089799000	6399	BUDI 200 GLOW STICKS 467P	$ 16.99
06/20/2018	AMAZON COM LLC	1998110004131033	6399	SHIPPING AND HANDLING	$ 19.95
06/20/2018	AMAZON COM LLC	1998110011024033	6399	WHICH ONE DOESN'T BELONG?	$ 15.84
06/20/2018	AMAZON COM LLC	199811MT04211042	6399	ALGEBRA READINESS BUILDER	$ 60.00
06/20/2018	AMAZON COM LLC	1998310000199001	6399	STRESS BALLS	$ 23.98
06/20/2018	AMAZON COM LLC	7138610089799000	6399	CRAYOLA BRILLIANT DRAFTIN	$ 33.98
06/20/2018	AMAZON COM LLC	7138610089799000	6399	SONY 470 WATT NFC BLUETOO	$ 179.95
06/20/2018	AMAZON COM LLC	19981100107110PC	6399	TEXAS FLAG	$ 52.17
06/20/2018	AMAZON COM LLC	199813S481199021	6399	DAILY CHEF PLAST CUPS	$ 16.60
06/20/2018	AMAZON COM LLC	691781IM043990B4	6399	SUPPLIES FOR TESTING/INST	$ 59.16
06/20/2018	ANDREW MARCUS	1998230000199001	6411	PARK REIM AUSTIN	$ 22.00
06/20/2018	ANDREW MARCUS	1998230000199001	6411	M REIM AUSTIN	$ 117.23
06/20/2018	APPLE INC	199836TN00191AAA	6397	IPAD WIFI 32GB	$ 1,495.00
06/20/2018	ASHLEY FREAR	461812LI11099000	6329	LIBRARY REFUND	$ 15.99
06/20/2018	ASHLEY WILLIAMS	461812LI11099000	6329	LIBRARY REFUND	$ 15.49
06/20/2018	AT&T MOBILITY II LLC	1998510092299062	6256	MAY TR WIRELESS	$ 69.60
06/20/2018	AT&T MOBILITY II LLC	7148510089599000	6256	MAY KK PHONES	$ 447.79
06/20/2018	AT&T MOBILITY II LLC	199852SF04299024	6299	MAY SH WIRELESS	$ 64.09
06/20/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	MAY SH WIRELESS	$ 13.91
06/20/2018	AT&T MOBILITY II LLC	199852SF00199024	6299	MAY SH WIRELESS	$ 33.59
06/20/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	MAY SH WIRELESS	$ 11.64
06/20/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	MAY SH WIRELESS	$ 34.70
06/20/2018	AT&T MOBILITY II LLC	1998510074399068	6256	MAY HR WIRELESS	$ 74.00
06/20/2018	ATMOS ENERGY CORP	2408510011099000	6258	JUN-3044063466	$ 5.25
06/20/2018	ATMOS ENERGY CORP	1998510000199068	6258	JUN-3044064269	$ 341.81
06/20/2018	ATMOS ENERGY CORP	1998510092599065	6258	JUN-3044064778	$ 82.07
06/20/2018	ATMOS ENERGY CORP	2408510010499000	6258	JUN-3044087600	$ 4.13
06/20/2018	ATMOS ENERGY CORP	1998510074899068	6258	JUN-3044085451	$ 45.70
06/20/2018	ATMOS ENERGY CORP	2408510020199000	6258	JUN-3044087299	$ 1.19
06/20/2018	ATMOS ENERGY CORP	2408510020199000	6258	JUN-3044086781	$ 1.17
06/20/2018	ATMOS ENERGY CORP	1998510020199068	6258	JUN-3044087299	$ 42.75
06/20/2018	ATMOS ENERGY CORP	1998510010599068	6258	JUN-3044085193	$ 343.14
06/20/2018	ATMOS ENERGY CORP	1998510010499068	6258	JUN-3044087600	$ 117.25
06/20/2018	ATMOS ENERGY CORP	1998510010999068	6258	JUN-3044062663	$ 100.81
06/20/2018	ATMOS ENERGY CORP	1998510000499068	6258	JUN-4016955992	$ 48.92
06/20/2018	ATMOS ENERGY CORP	2408510000499000	6258	JUN-4016955992	$ 1.51
06/20/2018	ATMOS ENERGY CORP	1998510010199068	6258	JUN-3044086012	$ 78.79

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06/20/2018	ATMOS ENERGY CORP	2408510000299000	6258	JUN-4016955992	$ 2.27
06/20/2018	ATMOS ENERGY CORP	2408510000199000	6258	JUN-3044064269	$ 4.85
06/20/2018	ATMOS ENERGY CORP	2408510004199000	6258	JUN-3044086272	$ 33.64
06/20/2018	ATMOS ENERGY CORP	1998510000199068	6258	JUN-3044064518	$ 126.08
06/20/2018	ATMOS ENERGY CORP	2408510010199000	6258	JUN-3044086012	$ 2.10
06/20/2018	ATMOS ENERGY CORP	2408510010599000	6258	JUN-3044085193	$ 8.80
06/20/2018	ATMOS ENERGY CORP	1998510010199068	6258	JUN-3044085728	$ 41.65
06/20/2018	ATMOS ENERGY CORP	1998510011099068	6258	JUN-3044063466	$ 164.23
06/20/2018	ATMOS ENERGY CORP	2408510010199000	6258	JUN-3044085728	$ 1.11
06/20/2018	ATMOS ENERGY CORP	1998510000299068	6258	JUN-4016955992	$ 73.38
06/20/2018	ATMOS ENERGY CORP	1998510020199068	6258	JUN-3044086781	$ 42.19
06/20/2018	ATMOS ENERGY CORP	2408510004299000	6258	JUN-3044087039	$ 3.89
06/20/2018	ATMOS ENERGY CORP	1998510004299068	6258	JUN-3044087039	$ 135.08
06/20/2018	ATMOS ENERGY CORP	1998510081299068	6258	JUN-4014746266	$ 133.73
06/20/2018	ATMOS ENERGY CORP	1998510000191A68	6258	JUN-3044062412	$ 92.63
06/20/2018	ATMOS ENERGY CORP	2408510010999000	6258	JUN-3044062663	$ 3.55
06/20/2018	ATMOS ENERGY CORP	1998510004199068	6258	JUN-3044086272	$ 1,312.13
06/20/2018	AVINEXT	1998530072699TTK	6399	15A 1U RACKMOUNT 3 YEAR	$ 305.00
06/20/2018	AVINEXT	1998530072699TTK	6399	HP DISPLAYPORT TO HDMI AD	$ 180.00
06/20/2018	AVINEXT	1998530072699TTK	6399	DVDR 9.5MM FOR ELITEDESK	$ 63.75
06/20/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6397	VARIOUS YB ITEMS SUCH AS	$ 645.99
06/20/2018	BATTERIES PLUS	1998340092299062	6319	BUS BATTERIES	$ 527.70
06/20/2018	BECKY BOHNE	1998110088123031	6411	M REIM MAY 2018	$ 12.97
06/20/2018	BEN E. KEITH COMPANY	1998110000322038	6399	FRESH FOODS FOR CULINARY	$ 482.44
06/20/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205961OF101240EH	6399	EHS/BBPC SUP TUCKER	$ 199.95
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	C2G 1M USB A TO LIGHTNING	$ 260.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	1998110000111TTK	6249	SUP UB PRO 2017-BLUE	$ 750.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	CALIFONE LISTENING FIRST	$ 112.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	199811SC00311003	6399	SUP IPAD 2017 UPBRO-BLUE	$ 250.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	AVID AE-35 ON EAR HEADSET	$ 425.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	BELKIN QODE ULTIMATE LITE	$ 246.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	199836TN00191AAA	6397	SUP IPAD2017-UPBRO-BLU	$ 125.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	LOGITECH WIRELESS COMBO M	$ 56.00
06/20/2018	BLACK ROCK TECHNOLOGY GROUP	691781TK043990B4	6396	SUP-IPAD2017 WHITE	$ 1,500.00
06/20/2018	BRAZOS COUNTY APPRAISAL DISTRICT	1998990070399045	6213	BRAZOS COUNTY APPRAISAL D	$ 272,695.25
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	SPAGHETTI WITH MEATBALLS	$ 31.96
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	MILK 1%	$ 49.00

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06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	FRUIT COCKTAIL	$ 63.36
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	GREEN BEANS	$ 38.80
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	PUDDING	$ 44.96
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	CEREAL, RAISIN BRAN	$ 34.50
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	MAC & CHEESE	$ 42.00
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	ANIMAL CRACKERS	$ 47.80
06/20/2018	BRAZOS FOOD BANK	461836BV04299000	6499	APPLE JUICE	$ 22.20
06/20/2018	BRITNIE HALFMANN	461812LI10799000	6329	LIBRARY REFUND - KYLIE JE	$ 25.99
06/20/2018	C C CREATIONS LTD	461811OR20311000	6399	YOUTH PERFORMANCE POLOS F	$ 755.25
06/20/2018	C C CREATIONS LTD	461811AR20311000	6399	GILDAN YOUTH LONG SLEEVE	$ 72.30
06/20/2018	C C CREATIONS LTD	461811OR20311000	6399	CANVAS MENS T SHIRT (SIZE	$ 22.10
06/20/2018	C C CREATIONS LTD	461811AR20311000	6399	GILDAN YOUTH TSHIRT - LIG	$ 49.75
06/20/2018	C C CREATIONS LTD	461811DM20311000	6399	GILDAN ADULT TSHIRT (SIZE	$ 10.00
06/20/2018	C C CREATIONS LTD	19981100203110PT	6399	BANNER SIGN FOR PECAN TRA	$ 48.00
06/20/2018	C C CREATIONS LTD	199811OR04211042	6399	NAMEIED UIL PLATE, BLACK	$ 6.00
06/20/2018	C C CREATIONS LTD	461811DM20311000	6399	GILDAN YOUTH TSHIRT FOR P	$ 322.50
06/20/2018	C C CREATIONS LTD	461811OR20311000	6399	CANVAS YOUTH TSHIRT - NAV	$ 381.30
06/20/2018	C C CREATIONS LTD	461811AR20311000	6399	GILDAN ADULT LONG SLEEVE	$ 97.30
06/20/2018	C C CREATIONS LTD	461811AR20311000	6399	GILDAN ADULT TSHIRT - LIG	$ 19.90
06/20/2018	C C CREATIONS LTD	461836PE20399000	6399	BAW YOUTH HEATHER TSHIRT	$ 710.40
06/20/2018	C C CREATIONS LTD	19981100203110PT	6399	ART CHARGES FOR BANNER SI	$ 20.00
06/20/2018	C C CREATIONS LTD	199811OR04211042	6399	NAMEID UIL PLATE BLACK W/	$ 10.00
06/20/2018	C C CREATIONS LTD	199836BD04199C41	6497	TROPHIES & PLAQUES	$ 421.00
06/20/2018	C C CREATIONS LTD	461811OR20311000	6399	CANVAS MENS TSHIRT - NAVY	$ 316.20
06/20/2018	C C CREATIONS LTD	461836PE20399000	6399	BAW MENS HEATHER TSHIRT F	$ 297.60
06/20/2018	C C CREATIONS LTD	461811OR20311000	6399	MENS PERFORMANCE POLOS FO	$ 397.50
06/20/2018	C C CREATIONS LTD	461811DM20311000	6399	GILDAN ADULT TSHIRT FOR P	$ 277.50
06/20/2018	C C CREATIONS LTD	461811AR20311000	6399	GILDAN YOUTH TSHIRT - YEL	$ 19.90
06/20/2018	C C CREATIONS LTD	461811GA04211000	6399	TROPHY & AWARD - NAME AND	$ 7.00
06/20/2018	C C CREATIONS LTD	1998410074399043	6497	REDO YEARS FOR RETIREE PL	$ 28.00
06/20/2018	C C CREATIONS LTD	461811AR20311000	6399	GILDAN ADULT TSHIRT - YEL	$ 19.90
06/20/2018	CAITLIN CHARLES	1998110088123031	6411	M REIM MAY 2018	$ 39.57
06/20/2018	CARRIE MCNICOL	1998110088123031	6411	M REIM MAY 2018	$ 42.40
06/20/2018	CCP INDUSTRIES INC	1998	1311	COLORED POLO RECL 5# KNIT	$ 770.00
06/20/2018	CHARLA JAMES	461812LI10799000	6329	LIBRARY REFUND - MEGAMOUT	$ 18.95
06/20/2018	CHERYL GALLAHER	1998110088123031	6411	M REIM MAY 2018	$ 173.86
06/20/2018	CHRISSY R HESTER	1998210081499025	6411	M REIM AUS ED LAW	$ 117.23

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06/20/2018	CHRISSY R HESTER	1998210081499025	6411	PARK REIM AUS ED LAW	$ 18.00
06/20/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199852SF04399024	6631	2017 DODGE CHARGER RWD V-	$ 23,025.00
06/20/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199852SF04399024	6631	BUYBOARD PURCHASE ORDER F	$ 400.00
06/20/2018	CHRYSLER JEEP DODGE CITY OF MCKINNE	199852SF04399024	6631	DEACTIVATE REAR DOORS AND	$ 70.00
06/20/2018	CINDY A HARRISON	1998110088123031	6411	M REIM MAY 2018	$ 17.60
06/20/2018	CITIBANK CORPORATE CARD	1998210088123031	6299	SPECSERV TOLL 5/4	$ 3.29
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	BRISTER UNITED KY5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	PHAM NOELS TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	PORTER UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	RAGUSA NOELTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6495	REED THSADA MEM 5/22	$ 57.73
06/20/2018	CITIBANK CORPORATE CARD	199836BR00191APS	6412	WITHERLAQUINTA 5/12	$ 645.10
06/20/2018	CITIBANK CORPORATE CARD	199836GR00391APS	6412	MUNSON RESINN AUS5/11	$ 1,340.70
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS JAMES 5/31	$ 6.70
06/20/2018	CITIBANK CORPORATE CARD	1998410074499044	6399	TECH DUNNBRADSTRE5/21	$ 203.51
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL OROZCO 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	CRHODGE STANTHY 5/22	$ (1.00)
06/20/2018	CITIBANK CORPORATE CARD	1998230004199041	6495	HACKETHORN TSAREG5/30	$ 235.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	SPARKS NOELSTRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836SB00391APS	6412	MEALS-CSHS-SB-PLAYOFF-5/2	$ 601.57
06/20/2018	CITIBANK CORPORATE CARD	4618230010999000	6411	DELUNA TPOAT REG 5/14	$ 150.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LEQUEN UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	PHAM UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	PORTER NOEL TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MARTIN UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALINEUNITED KY 5/18	$ 1,249.20
06/20/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6411	HINES LAQUINTA 5/19	$ 952.24
06/20/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA PREMIEREPARK5/21	$ 30.00
06/20/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6299	CRTECHDUNNBRADSTR5/21	$ (15.51)
06/20/2018	CITIBANK CORPORATE CARD	461836LS00199000	6412	WARHOLD CHUYS 5/18	$ 233.48
06/20/2018	CITIBANK CORPORATE CARD	7138610089799000	6499	MEADOWS FINGERPR 5/23	$ 39.31
06/20/2018	CITIBANK CORPORATE CARD	7148610089599000	6499	KK EOY RUDYS 5/17	$ 1,675.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TEMPLET BWESTERN5/4	$ 319.70
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	VERMA NOELS TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	RAGUSA UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6411	SYMANKEMILYMORGAN5/18	$ 166.69
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MARTINEZFINGERPR 5/14	$ 48.00

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06/20/2018	CITIBANK CORPORATE CARD	4618360000399000	6499	HESTER OLIVEGARD 5/16	$ 397.38
06/20/2018	CITIBANK CORPORATE CARD	8658	2191.881	HOLLIS FOURSEASON5/28	$ 2,799.43
06/20/2018	CITIBANK CORPORATE CARD	1998110000122038	6499	POWELL PEARSON 5/29	$ 1,164.00
06/20/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	SMITH PLAYOASIS 5/15	$ 72.00
06/20/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6412	KAZMIERSPRINGHILL5/20	$ 127.33
06/20/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA CROWNEPLZA 5/22	$ 546.56
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/14	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	2058117910724000	6412	BB CMBV TICKET MCGARR5/14	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	HILTON ARLINGTON RICE 5/3	$ 341.78
06/20/2018	CITIBANK CORPORATE CARD	199813S181199021	6329	HOGAN LITERACY 5/30	$ 36.15
06/20/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	PRATT REG 4REGIS 5/24	$ 75.00
06/20/2018	CITIBANK CORPORATE CARD	19982300105990RP	6499	KNIGHT FREEBIRDS 5/14	$ 332.95
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	OCADA NOELS TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOFFMA UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836BB00191APS	6412	MEALS-AMC-BB-PLAYOFF-CORS	$ 362.50
06/20/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	RODRIGUEZREGITHEA5/25	$ 450.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	PRECIADONOELTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MERKEL NOELS TRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836BB00191APS	6412	MEALS-AMC-BB-PLAYOFFS-TOM	$ 141.00
06/20/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	HANCOCK SUPER8 5/12	$ 230.18
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/26	$ 96.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	STANTHONY SAT VALDEZ 5/12	$ 464.66
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	TTAS REG NOLA WEISS 5/18	$ 480.00
06/20/2018	CITIBANK CORPORATE CARD	4618130010299000	6499	HARRIS JIMMYJOHN5/10	$ 274.95
06/20/2018	CITIBANK CORPORATE CARD	461836NP00199000	6412	WILLIAMSFAIRFIELD5/7	$ 457.16
06/20/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6411	HINES LAQUINTA 5/23	$ 178.42
06/20/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	CR HE DELTA FL 5/29	$ (258.00)
06/20/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	DEJESUS HAMPTON 5/24	$ 121.98
06/20/2018	CITIBANK CORPORATE CARD	461836NP00199000	6412	WILLIAMS UT PARK 5/5	$ 24.00
06/20/2018	CITIBANK CORPORATE CARD	461836OR00199000	6499	MCCORMOLIVEGARD 5/18	$ 1,266.92
06/20/2018	CITIBANK CORPORATE CARD	199811PK10711032	6412	BBCMBV TICKETJORGENSO5/14	$ 72.00
06/20/2018	CITIBANK CORPORATE CARD	1998130004299042	6411	MANN TCEA REG 5/30	$ 538.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	ADAMS NOELSTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FUJUII UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	SPARKSUNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CONLIN GAYLOR 5/14	$ 1,185.96
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	GREEN UNITED KY 5/18	$ 624.60

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06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	GUZMAN UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALLINENOELTRAV5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WILLIAMSUNITED KY5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836BB00391APS	6412	MEALS-CSHS-BB-PLAYOFF-5/1	$ 209.75
06/20/2018	CITIBANK CORPORATE CARD	199836GH00391AAA	6411	SYMANKEMILYMORGAN5/19	$ 142.87
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CARPENTEFINGERPR 5/16	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/10	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	TTAS REGNOLASMITH5/18	$ 480.00
06/20/2018	CITIBANK CORPORATE CARD	7138610089799000	6499	FEAGAN FINGERPR 5/23	$ 39.31
06/20/2018	CITIBANK CORPORATE CARD	19982300107990PC	6499	WELCH BUNDTCAKES5/3	$ 382.50
06/20/2018	CITIBANK CORPORATE CARD	199833PK81199032	6499	TIFFSTREATS SMITH5/8	$ 32.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	MARTINEZUNITEDKY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836CK00191AAA	6411	SOUTHERNREGSOCCER5/24	$ 269.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/29	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	1998410081399024	6411	MARTINDALE HILTON 5/4	$ 153.19
06/20/2018	CITIBANK CORPORATE CARD	7138610089799000	6499	CARPER FINGERPR 5/29	$ 39.31
06/20/2018	CITIBANK CORPORATE CARD	1998340092299062	6499	TRANSMAGNOLIATICKT5/3	$ 79.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	JONES UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOWARD UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836OR00399C03	6412	HOOPER REDROOF 5/3	$ 174.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HADEN FINGERPR 5/23	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	2058117610424000	6399	WALGREENEOYPHOTOSMASON5/4	$ 79.15
06/20/2018	CITIBANK CORPORATE CARD	4618360000299000	6412	RIFE MRGPIZZA 5/3	$ 175.75
06/20/2018	CITIBANK CORPORATE CARD	7138610089799000	6499	GUERRERO FINGERPR5/23	$ 39.31
06/20/2018	CITIBANK CORPORATE CARD	1998130000226002	6499	MARTINEZ SALTGRAS5/31	$ 618.94
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	BRISTER NOELSTRAV5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	PRECIADO UNITEDKY5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	BROOKCOURTYARDAUS5/25	$ 223.12
06/20/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	BROOKSREALWORLD5/26	$ 549.95
06/20/2018	CITIBANK CORPORATE CARD	199813S181199021	6329	CR HOGAN LITERACY5/31	$ (28.15)
06/20/2018	CITIBANK CORPORATE CARD	199813S181199021	6329	HOGANLITERACY 5/30	$ 28.15
06/20/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL TSA REG 5/24	$ 175.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CAHILL NOELSTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MARTIN NOELSTRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	SAJID UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836BR00191APS	6412	WITHER LAQUINTA 5/12	$ 206.01
06/20/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	CRPALAZZOLODELTA5/29	$ (258.00)

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06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/31	$ 96.00
06/20/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6411	SLAUGHAVIXATRAIN 5/18	$ 500.00
06/20/2018	CITIBANK CORPORATE CARD	461836NP00199000	6412	WILLIAMS LAZ PARK 5/5	$ 12.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	OCADA UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	VERMA UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	199836BB00191APS	6412	MEALS-AMC-BB-PLAYOFFS-5/1	$ 141.00
06/20/2018	CITIBANK CORPORATE CARD	199836BB00391APS	6412	MEALS-CSHS-BB-PLAYOFFS-5/	$ 227.50
06/20/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA PREMIEREPARK5/22	$ 20.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL LEDZMA 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LEOUENG NOELTRAV5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CONLIN GAYLORD 5/14	$ 1,129.92
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOLTZ NOELS TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	WILLIS THOA REG 5/19	$ 400.00
06/20/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMER AA NEWNY 5/18	$ 409.60
06/20/2018	CITIBANK CORPORATE CARD	199813EH00399003	6499	WELLMANN CARINOS 5/29	$ 217.85
06/20/2018	CITIBANK CORPORATE CARD	1998210088123031	6329	PERRY ED 311 5/31	$ 89.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOWARD NOELSTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6411	KAZMIERCLINIC REG 5/8	$ 1,619.58
06/20/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN BLUEBAKER 5/11	$ 35.80
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/21	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	SHUTTLE LUBANSKI FL 5/30	$ 80.22
06/20/2018	CITIBANK CORPORATE CARD	4618110010711000	6499	WELCH PEBBLECKCC 5/18	$ 1,529.03
06/20/2018	CITIBANK CORPORATE CARD	461836NP00199000	6412	WILLIAMS FAIRFIELD5/7	$ 457.16
06/20/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	MEALS-CSHS-BTRACK-STATE-A	$ 490.43
06/20/2018	CITIBANK CORPORATE CARD	2058117610424000	6399	WALGREENEOYPHOTOMASON5/4	$ 20.94
06/20/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	PESI K COUCH 5/18	$ 524.97
06/20/2018	CITIBANK CORPORATE CARD	461811S110911000	6399	SUROVIKHAPPYFAM5/11	$ 97.00
06/20/2018	CITIBANK CORPORATE CARD	19982300201990OW	6499	WATSON OUTBACK 5/8	$ 180.00
06/20/2018	CITIBANK CORPORATE CARD	1998340092299062	6499	LAFAMILIEOYLUNCH5/16	$ 3,000.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FEAGAN NOELSTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	GREEN NOELSTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6495	BETTS THSADA MEM 5/22	$ 57.73
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	JENNINUNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	A COX FINGERPR 5/7	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/23	$ 96.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS JAMES 5/18	$ 6.70
06/20/2018	CITIBANK CORPORATE CARD	1998510092599065	6319	NASH GPS 5/11	$ 19.99

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06/20/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	LEIJA AGRILIFEREG5/23	$ 150.00
06/20/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	CR RICE RITZNOLA5/22	$ (42.21)
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	CRUZ REG 4 5/21	$ 85.00
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	GATLIN REG 4 5/15	$ 90.00
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	NORSWORTHY REG 4 5/22	$ 320.00
06/20/2018	CITIBANK CORPORATE CARD	4618110010799000	6412	HAAS ZOOTICKETS 5/8	$ 510.00
06/20/2018	CITIBANK CORPORATE CARD	7148610089599000	6499	CR BAHAMABUCKS 5/30	$ (99.78)
06/20/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	RODRIGUEZ AA 5/18	$ 409.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CAHILL UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	MARTINEZNOELTRAV5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	HANCOCK SUPER8 5/10	$ 445.27
06/20/2018	CITIBANK CORPORATE CARD	199836CT00391APS	6412	MEALS-CSHS-TENNIS-BCS-STA	$ 58.20
06/20/2018	CITIBANK CORPORATE CARD	199836SB00391APS	6412	MEALS-CSHS-PLAYOFF-5/9-12	$ 436.77
06/20/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	HORN CHICKFILA 5/4	$ 301.25
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	STANTHONY SAT HODGE 5/12	$ 549.10
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	ALDERMAN REG 4 5/3	$ 145.00
06/20/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	GREATHOUPREMIERE5/25	$ 180.50
06/20/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMERREGITHEATRI5/25	$ 450.00
06/20/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN N2LEARN REG 5/10	$ 312.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	GUADARRNOELSTRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	CR JACOB DELTA 5/29	$ (288.00)
06/20/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALY HILTON HOU 5/4	$ 153.19
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS JAMES 5/7	$ 6.70
06/20/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	TTASREG NASHVILLERICE5/18	$ 410.00
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	GRUNKMEYER REG 4 5/15	$ 90.00
06/20/2018	CITIBANK CORPORATE CARD	4618360000399000	6499	HESTER OLIVEGARD 5/14	$ 102.30
06/20/2018	CITIBANK CORPORATE CARD	461836NP00199000	6412	WILLIAMEASTERWOOD5/6	$ 21.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	TOWNSENDFINGERPR 5/26	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL MERRITT 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL VALDEZ 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	DYSON REG 4 5/3	$ 145.00
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	PANY REG 4 5/15	$ 145.00
06/20/2018	CITIBANK CORPORATE CARD	7148610089599000	6499	BAHAMABUCKS 5/30	$ 499.68
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FEAGAN UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HARPER NOELS TRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOFFMAN NOEL TRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOLTZAPUNITED KY 5/18	$ 624.60

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06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	JENNING NOELSTRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MERKEL UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998110011024033	6411	BARTOSHCREATIVESM5/17	$ 245.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	ADAMS UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FUJII NOELS TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	GUADAR UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HARPER UNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MATSUDAUNITED KY 5/18	$ 624.60
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALLINE NOELSTRA5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836CT00191APS	6412	MEALS-AMC-TENNIS-STATE-5/	$ 46.45
06/20/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	RODRIGUEZ DRURY 5/4	$ 397.85
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL VARGAS 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6411	HINES LAQUINTA 5/20	$ (25.00)
06/20/2018	CITIBANK CORPORATE CARD	199836SB00391APS	6411	REED HILTON HOU 5/19	$ 159.84
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 5/18	$ 96.00
06/20/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	AMERICANMIAMILUBANSKI5/14	$ 536.60
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL PENA 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6229	CDA COUNCIL SHRIVER 5/18	$ 425.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	CRHODGE STANTH 5/22	$ (1.00)
06/20/2018	CITIBANK CORPORATE CARD	4618130020299000	6399	WILKIN SUBSCRIPT 5/11	$ 229.00
06/20/2018	CITIBANK CORPORATE CARD	461836CH20299000	6412	GALLIONSPLASHTOWN5/19	$ 611.70
06/20/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	CONLIN EDCLOSET 5/23	$ 125.00
06/20/2018	CITIBANK CORPORATE CARD	1998210088123031	6499	FUENTES CHUYS 5/18	$ 539.02
06/20/2018	CITIBANK CORPORATE CARD	1998230004199041	6399	HACKETHORN WALSH 5/18	$ 75.00
06/20/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	HACKETHORN TASSP 5/30	$ 484.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	FISHER GAYLORD 5/14	$ 3,438.48
06/20/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA EASTERWOOD 5/22	$ 21.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE STANTHON 5/12	$ (22.88)
06/20/2018	CITIBANK CORPORATE CARD	1998110088123031	6412	SMITHLITTLECAESAR5/15	$ 17.97
06/20/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	STEWART BVED REG 5/24	$ 150.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	JONES NOELS TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	GUZMAN NOELS TRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	199836GH00191AAA	6411	HINES LAQUINTA 5/24	$ (19.93)
06/20/2018	CITIBANK CORPORATE CARD	199836SB00391APS	6412	MEALS-CSHS-SB-PLAYOFF-@GE	$ 201.11
06/20/2018	CITIBANK CORPORATE CARD	1998410074499044	6399	PARKSINTUITQBOOKS5/24	$ 2,291.24
06/20/2018	CITIBANK CORPORATE CARD	1998510092699066	6411	DEJESUS SIERRA 5/22	$ 120.00
06/20/2018	CITIBANK CORPORATE CARD	2118110010124000	6411	MCCARTNEY REG 4 5/21	$ 145.00

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06/20/2018	CITIBANK CORPORATE CARD	461836S204199000	6499	CERMIN CHICKENEXP5/24	$ 135.99
06/20/2018	CITIBANK CORPORATE CARD	1998310081199025	6499	HESTER TIFFTREATS 5/3	$ 201.70
06/20/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	DIMERY TOWNEPLACE5/21	$ 497.56
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	SAJID NOEL TRAV 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	SCHNEIDER RESINN 5/20	$ 1,446.78
06/20/2018	CITIBANK CORPORATE CARD	199836BR00391APS	6412	CR HANCOCKSUPER85/13	$ (100.00)
06/20/2018	CITIBANK CORPORATE CARD	199836UL00199C01	6412	PENA SECUREPKNG 5/20	$ 8.00
06/20/2018	CITIBANK CORPORATE CARD	199836UL00399C03	6412	FALCO DOUBLETREE 5/5	$ 1,134.10
06/20/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	JAMES GRADLEADERS5/24	$ 110.00
06/20/2018	CITIBANK CORPORATE CARD	2058130081124000	6411	UNITEDNASHVILLETNRICE5/18	$ 410.40
06/20/2018	CITIBANK CORPORATE CARD	4618230000399000	6499	HESTER OLIVEGARD 5/14	$ 322.00
06/20/2018	CITIBANK CORPORATE CARD	1998110000122038	6499	POWELL PEARSON 5/31	$ 194.00
06/20/2018	CITIBANK CORPORATE CARD	199813SC00199001	6499	JEDLICKA CHUYS 5/30	$ 239.48
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	MATSUDA NOEL TRA 5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	WILLIAMS NOEL TRA5/18	$ 40.00
06/20/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	A BARNESFINGERPR 5/10	$ 48.00
06/20/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6398	REZA GRAVITYFORMS5/15	$ 99.00
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	CR HODGESTANTH5/12	$ (22.88)
06/20/2018	CITIBANK CORPORATE CARD	20581300811240EH	6411	PESI K COUCH 5/18	$ 125.00
06/20/2018	CITIBANK CORPORATE CARD	205813TQ81124000	6229	CDA COUNCIL MWARABU 5/15	$ 150.00
06/20/2018	CITIBANK CORPORATE CARD	4618110011011000	6499	BARTOSHBAHAMABCKS5/25	$ 209.93
06/20/2018	CITIBANK CORPORATE CARD	4618230010999000	6411	SUROVIK TPOAT REG5/16	$ 150.00
06/20/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-MAY	$ 17,455.32
06/20/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-MAY	$ 14.01
06/20/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-MAY	$ 616.45
06/20/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-MAY	$ 163.85
06/20/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-MAY	$ 18.72
06/20/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-MAY	$ 245.60
06/20/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-MAY	$ 1,020.04
06/20/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-MAY	$ 55,922.71
06/20/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-MAY	$ 1,199.57
06/20/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-MAY	$ 905.56
06/20/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-MAY	$ 41.30
06/20/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-MAY	$ 1,933.88
06/20/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-MAY	$ 1,441.70
06/20/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-MAY	$ 62.02
06/20/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-MAY	$ 34,954.63

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06/20/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-MAY	$ 563.84
06/20/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-MAY	$ 17.15
06/20/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-MAY	$ 276.67
06/20/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-MAY	$ 27.86
06/20/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-MAY	$ 2,350.14
06/20/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-MAY	$ 17.44
06/20/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-MAY	$ 216.70
06/20/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-MAY	$ 3.93
06/20/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-MAY	$ 38.06
06/20/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-MAY	$ 31.30
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-MAY	$ 649.84
06/20/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-MAY	$ 7.42
06/20/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-MAY	$ 9,181.88
06/20/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-MAY	$ 44.69
06/20/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-MAY	$ 28.96
06/20/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-MAY	$ 30.05
06/20/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-MAY	$ 48.51
06/20/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-MAY	$ 2,005.36
06/20/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-MAY	$ 359.23
06/20/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-MAY	$ 8,647.57
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-MAY	$ 351.00
06/20/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-MAY	$ 551.73
06/20/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-MAY	$ 158.30
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-MAY	$ 16,943.20
06/20/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-MAY	$ 40.47
06/20/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-MAY	$ 19.03
06/20/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-MAY	$ 32.73
06/20/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-MAY	$ 538.34
06/20/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-MAY	$ 251.89
06/20/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-MAY	$ 1,307.74
06/20/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-MAY	$ 277.89
06/20/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-MAY	$ 14.72
06/20/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-MAY	$ 323.17
06/20/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-MAY	$ 310.01
06/20/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-MAY	$ 2,948.77
06/20/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-MAY	$ 566.00
06/20/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-MAY	$ 48.09

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06/20/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-MAY	$ 35.54
06/20/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-MAY	$ 1,378.90
06/20/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-MAY	$ 11,982.33
06/20/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-MAY	$ 1,291.05
06/20/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-MAY	$ 3,008.03
06/20/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-MAY	$ 6,389.96
06/20/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-MAY	$ 492.58
06/20/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-MAY	$ 1,163.60
06/20/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-MAY	$ 180.51
06/20/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-MAY	$ 9.21
06/20/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-MAY	$ 358.50
06/20/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-MAY	$ 316.75
06/20/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-MAY	$ 10,536.03
06/20/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-MAY	$ 2,054.42
06/20/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-MAY	$ 305.82
06/20/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-MAY	$ 23.52
06/20/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-MAY	$ 8,118.09
06/20/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-MAY	$ 1,207.73
06/20/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-MAY	$ 496.31
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-MAY	$ 504.47
06/20/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-MAY	$ 9.94
06/20/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-MAY	$ 8,244.13
06/20/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-MAY	$ 1,299.50
06/20/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-MAY	$ 33.54
06/20/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-MAY	$ 537.29
06/20/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-MAY	$ 340.63
06/20/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-MAY	$ 10.12
06/20/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-MAY	$ 375.89
06/20/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-MAY	$ 39.87
06/20/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-MAY	$ 42.29
06/20/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-MAY	$ 9,677.79
06/20/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-MAY	$ 1,279.00
06/20/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-MAY	$ 38.18
06/20/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-MAY	$ 93.03
06/20/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-MAY	$ 5,542.43
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-MAY	$ 27.31
06/20/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-MAY	$ 408.91

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06/20/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-MAY	$ 504.99
06/20/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-MAY	$ 484.37
06/20/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-MAY	$ 2,788.92
06/20/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-MAY	$ 828.69
06/20/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-MAY	$ 1,380.34
06/20/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-MAY	$ 0.79
06/20/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-MAY	$ 3,616.50
06/20/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-200550-MAY	$ 9.00
06/20/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-MAY	$ 11,421.78
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-MAY	$ 816.36
06/20/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-MAY	$ 14.53
06/20/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-MAY	$ 43.42
06/20/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-MAY	$ 348.30
06/20/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-MAY	$ 26.50
06/20/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-MAY	$ 276.65
06/20/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-MAY	$ 2,676.65
06/20/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-MAY	$ 20,954.13
06/20/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-MAY	$ 18.12
06/20/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-MAY	$ 19.03
06/20/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-MAY	$ 6.81
06/20/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-MAY	$ 10,239.64
06/20/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-MAY	$ 38.50
06/20/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-MAY	$ 120.65
06/20/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-MAY	$ 11.62
06/20/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-MAY	$ 190.15
06/20/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-MAY	$ 4,493.15
06/20/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-MAY	$ 2,808.13
06/20/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-MAY	$ 488.08
06/20/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-MAY	$ 8.28
06/20/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-MAY	$ 695.04
06/20/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-MAY	$ 510.54
06/20/2018	CLAY-KING.COM	461811AR00111000	6397	PUGMILL NRA-04	$ 2,624.88
06/20/2018	COLLEGE BOARD	3978130000399003	6411	REGISTRATION FEE FOR TERE	$ 150.00
06/20/2018	COLLEGE BOARD	199813EH00399003	6411	REGISTRATION FEE FOR TERE	$ 200.00
06/20/2018	COLLEGE BOARD AP PROGRAM	461811S600111000	6339	AP EXAM FEES FOR MAY 2018	$ 74,749.00
06/20/2018	COLLEGE STATION MIDDLE SCHOOL	1998360004299C42	6499	7TH GRADE LEVEL ENTRIES	$ 87.00
06/20/2018	COLLEGE STATION MIDDLE SCHOOL	1998360004299C42	6499	8TH GRADE LEVEL ENTRIES	$ 135.00

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06/20/2018	CONLEE MOVING & STORAGE INC	691581BN101990C1	6629	MOVING TEACHER'S BOXES FO	$ 4,622.50
06/20/2018	CSHS FLORAL DESIGN	4618230000399000	6399	TOTY CORSAGES/BOUTONNIERE	$ 153.74
06/20/2018	CSHS FLORAL DESIGN	461836BD00399000	6399	SENIOR NIGHT FLOWERS	$ 175.00
06/20/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	FURNISH & INSTALL GENERA	$ 50,457.15
06/20/2018	DAVID G HACKETHORN	1998210088123031	6411	M REIM NELI AUSTIN	$ 117.23
06/20/2018	DAYTON KUNZ	1998360000391AAA	6411	M REIMDALLAS CLINIC	$ 220.18
06/20/2018	DAYTON KUNZ	1998360000391AAA	6411	F REIMDALLAS CLINIC	$ 55.00
06/20/2018	DOLLAMUR SPORT SURFACES	199836BW00191AAA	6639	SHIPPING	$ 1,050.00
06/20/2018	DOLLAMUR SPORT SURFACES	199836BW00191AAA	6639	158SMRN44FC 6X44X15/8 FC	$ 10,500.00
06/20/2018	DOLLAMUR SPORT SURFACES	199836BW00191AAA	6639	STD-LTR LETTERING	$ 720.00
06/20/2018	DOLLAMUR SPORT SURFACES	199836BW00191AAA	6639	FC FLEXI-CONNECT	$ 1,650.00
06/20/2018	DOLLAMUR SPORT SURFACES	199836BW00191AAA	6639	PNT -30 BLACK 30' CIRCLE	$ 800.00
06/20/2018	EDUCATION SERVICE CENTER REGION 6	19981300201990OW	6411	REGISTRATION FOR SESSION	$ 120.00
06/20/2018	EMILY RAMOS	199836CH00199C01	6412	F REIM AUS UIL CHOIR	$ 19.94
06/20/2018	ENTERPRISE RENT A CAR TOLLS	199836BR00191AAA	6412	4/27/18 TOLLS FEES	$ 7.45
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, APR 3, 4, 5	$ 688.50
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAR 19, 20,	$ 1,553.15
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, APR 16, 17,	$ 1,708.50
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAY 1, 2, 4,	$ 816.51
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, APR 30, 2018	$ 395.25
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 23, 24,	$ 1,242.52
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAR 22, 201	$ 178.50
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAY 7, 8, 9	$ 783.38
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAY 1, 2, 3,	$ 1,224.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAR 19, 20,	$ 2,040.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAY 8, 9, 10	$ 1,568.25
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, APR 3, 4, 5	$ 1,233.64
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAY 1, 2, 3	$ 1,207.01
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAR 19, 20,	$ 663.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, APR 23, 24,	$ 760.63
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAY 7, 8, 9	$ 1,562.02
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAR 26, 27,	$ 1,224.76
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, APR 23, 24,	$ 1,632.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAR 26, 27,	$ 772.14
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, APR 9, 10, 1	$ 1,632.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 9, 10, 1	$ 1,246.40
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, APR 16, 17,	$ 1,553.15

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06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAR 26, 27,	$ 1,632.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 30, 2018	$ 150.88
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAY 7, 9, 10	$ 1,065.02
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAR 26, 27,	$ 688.50
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 4, 5, 20	$ 566.25
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, APR 23, 24,	$ 1,526.51
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, APR 9, 10,	$ 867.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, APR 30, 201	$ 310.63
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, APR 9, 10,	$ 1,544.27
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAY 1, 2, 3	$ 621.50
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 17, 18,	$ 958.52
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAR 19, 20,	$ 1,286.90
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, APR 16, 17,	$ 749.00
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, APR 30, 201	$ 165.75
06/20/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, FEB 5, 6, 7,	$ 1,836.00
06/20/2018	EVANGELIC SIPP	1998	2181.001	TEXTBOOK REFUND FOR MARIA	$ 99.97
06/20/2018	EXXON/MOBIL BUSINESS CARD	1998360000122038	6412	FISHER DALLAS 5/13	$ 114.86
06/20/2018	EXXON/MOBIL BUSINESS CARD	199836BR00191APS	6412	WITHERWAX AUSTIN 5/12	$ 56.01
06/20/2018	EXXON/MOBIL BUSINESS CARD	199836BR00391APS	6412	HANCOCK AUSTIN 5/11	$ 45.30
06/20/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	CONLIN DALLAS 5/11	$ 38.46
06/20/2018	EXXON/MOBIL BUSINESS CARD	199836BR00391APS	6412	HANCOCK AUSTIN 5/12	$ 66.94
06/20/2018	EXXON/MOBIL BUSINESS CARD	199836JZ00399C03	6412	EAKS AUSTIN 5/26	$ 38.43
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	T0004-GLUCOSE TEST STRIPS	$ 53.87
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP1337 - MERCURY VAPOR SP	$ 118.08
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	PM5055 - GRASSFROG PRESER	$ 323.96
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP1734-MASKING TAP 3/4	$ 10.13
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP6532- HALL'S CARRIAGE E	$ 78.30
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP8696 - SPECTROSCOPE	$ 89.55
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP1338 - NEON GAS SPECTRU	$ 75.60
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP1107 - HYDRION 1-12 PH	$ 16.65
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	B0065 - BROMPHENOL BLUE S	$ 5.72
06/20/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	P0101-PHENOL RED. SOL 500	$ 38.88
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	NIGHT	$ 150.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	NIGHT (WITH RELATED READI	$ 170.40
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ALL THE WIND IN THE WORL	$ 66.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	AMERICAN STREET	$ 66.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ARENA BOOK 1	$ 105.00

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06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	EVERY HEART A DOORWAY	$ 75.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	FAR FROM THE TREE	$ 66.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	LONG WAY DOWN	$ 66.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	YOU BRING THE DISTANCE NE	$ 78.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	SUN IS ALSO A STAR	$ 75.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	WHEN THE MOON WAS OURS	$ 84.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	1998530072699TTK	6398	DESTINY LIBRARY MANAGER S	$ 2,948.50
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	I AM NOT YOUR PERFECT MEX	$ 72.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	WHAT GIRLS ARE MADE OF	$ 78.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ASKING FOR IT	$ 60.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	4618120010899000	6329	BOOKS - SEE ATTACHED LIST	$ 499.74
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	HATE YOU GIVE	$ 72.00
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ABSOLUTELY TRUE DIARY OF	$ 28.80
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	DM JACKET-CUSTOMER"POWER-	$ 1,520.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	APOLLO HAT WRAP	$ 15,768.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	DM PLUME - 14" FRENCH UPR	$ 168.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	SHIPPING AND HANDLING	$ 3,000.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	HAT BOXES-HARD PLASTIC	$ 3,000.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	BIBS- POLYESTER GABARDINE	$ 19,500.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	APOLLO HAT -SILVER MYLAR	$ 9,600.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	GAUNTLETS - BLACK POLYEST	$ 11,096.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	PLUME - 14" FRENCH UPRIGH	$ 6,132.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	PLUME HOLDER-HOLDS 63 PLU	$ 449.75
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	CUSTOM "POWER FLEX" JACKE	$ 55,480.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	DM APOLLO HAT WRAP	$ 432.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	GARMENT BAGS - ONE COLOR	$ 4,500.00
06/20/2018	FRED J MILLER INC	199836BD00399C03	6395	DM GAUNTLETS - BLACK POLY	$ 304.00
06/20/2018	GINA BLANCO	461812LI11099000	6329	LIBRARY REFUND	$ 11.12
06/20/2018	HEARTLAND PAYMENT SYSTEMS, INC	2408350004399000	6398	SAAS: MOSAIC CLOUD BACK O	$ 400.00
06/20/2018	HEAT TRANSFER SOLUTIONS INC	69138100748990A8	6629	TWO SEVEN (7) TON RTU REP	$ 18,750.00
06/20/2018	HEATHER M SHERMAN	19982300104990SV	6411	F REIM AUSTIN LDIGEST	$ 108.95
06/20/2018	HEATHER M SHERMAN	19982300104990SV	6411	PARK REIM AUS CONVCTR	$ 13.00
06/20/2018	HEATHER M SHERMAN	19982300104990SV	6411	M REIM AUSTIN LDIGEST	$ 117.23
06/20/2018	HIGHLIGHTS CONSUMER SERVICES INC	2037117715111000	6329	HIGH FIVE 9 MONTH SUBSCRI	$ 284.68
06/20/2018	HIGHLIGHTS CONSUMER SERVICES INC	20596100811240EH	6329	SINGLE SINGLE ISSUE HOLA	$ 1,122.00
06/20/2018	HIGHLIGHTS CONSUMER SERVICES INC	2037117915111000	6329	HIGH FIVE 9 MONTH SUBSCRI	$ 284.66
06/20/2018	HIGHLIGHTS CONSUMER SERVICES INC	20596100811240EH	6329	HH012F HIGHLIGHTS HELLO 1	$ 1,570.80

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06/20/2018	HIGHLIGHTS CONSUMER SERVICES INC	2037117815111000	6329	HIGH FIVE 9 MONTH SUBSCRI	$ 284.66
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 3.49
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 22.15
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 20.21
06/20/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 23.91
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 3.68
06/20/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 12.08
06/20/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 82.25
06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 22.02
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID# 53067-CANON COPIER LE	$ 302.37
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 220.38
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 31.93
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 44.01
06/20/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 28.64
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 1.54
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 8.27
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 40.17
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 39.07
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	$ 8.62
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 122.62
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 2.11
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 13.60
06/20/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 41.09
06/20/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 44.31
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 57.49
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 11.99
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 19.17
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 22.71
06/20/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 23.38
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 43.15
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 6.84
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 20.11
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-RM NEXT TO 402-BW C	$ 9.31
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 30.39
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 5.29
06/20/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 57.68

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06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLO	$ 320.95
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 170.31
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 7.47
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 9.77
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE RM 1170	$ 9.55
06/20/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 180.87
06/20/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 8.65
06/20/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q BLACK AND	$ 19.57
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 207.21
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 62.30
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 157.29
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 247.61
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 106.15
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	$ 0.14
06/20/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 0.70
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 527.92
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
06/20/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 81.34
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 41.17
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 46.87
06/20/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CA24IA BW COPIES	$ 109.70
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 6.05
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 5.69
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 0.25
06/20/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 38.35
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 9.57
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	7HE94 408	$ 15.96
06/20/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 33.53
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 10.95
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 16.51
06/20/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 3.91

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06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	$ 0.41
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 34.38
06/20/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q COLOR COPI	$ 87.78
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 82.17
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 6.34
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 6.96
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 279.71
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 85.48
06/20/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 1.41
06/20/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 66.40
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 58.28
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 204.34
06/20/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 4.19
06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPIE	$ 0.95
06/20/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	$ 175.41
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 354.16
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 17.43
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 8.60
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 8.33
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 32.73
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 3.02
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 77.91
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 24.01
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 34.90
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 8.29
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 277.34
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 19.65
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 0.73
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 3.50
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 31.84
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 501.69
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 26.56
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 19.46
06/20/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 7.01
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 144.37
06/20/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 2.11

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06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 166.38
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 61.16
06/20/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 74.60
06/20/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 96.51
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 5.96
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 12.09
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 8.48
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 56.91
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 28.18
06/20/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 6.53
06/20/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H EHS B&W	$ 23.56
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 204.25
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 324.82
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 10.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 220.37
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 77.40
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	21H0M CANON COPIER BW CHA	$ 99.55
06/20/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 58.11
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 11.75
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 447.30
06/20/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 255.16
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.75
06/20/2018	IMAGENET CONSULTING LLC	19981200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	$ 20.96
06/20/2018	IMAGENET CONSULTING LLC	7138610089799000	6249.PR	MACHINE ID#7JP7P	$ 48.20
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - BW COP	$ 4.37
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 8.16
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 57.11
06/20/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 20.95
06/20/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	$ 0.91
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 470.35
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 227.60
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 60.57
06/20/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 107.49

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06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 2.23
06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 11.48
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 329.87
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	ID K4M5R - FACULTY CANON	$ 302.37
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 41.34
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 6.93
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP CLR CHARGES FOR	$ 11.43
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 7.82
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 19.90
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 10.83
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 12.51
06/20/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 67.42
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.25
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 43.52
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, CLR COP	$ 0.26
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 58.36
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 2.34
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 12.74
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 6.11
06/20/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	$ 58.56
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 19.31
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	E36EW CANON COPIER BW CHA	$ 404.33
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	21H0M CANON COPIER LEASE	$ 350.37
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 19.37
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 31.36
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 372.95
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 13.37
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 4.94
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	ID K4M5R - FACULTY BW	$ 319.40
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 12.06
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 22.20
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 27.60

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06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 105.96
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 12.22
06/20/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	BW & CLR PRINTS FOR MAY 2	$ 1,317.26
06/20/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 86.56
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 76.05
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 124.07
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 26.34
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 133.95
06/20/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 3.82
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 48.65
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 1.92
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 18.72
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 2.52
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 29.58
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - CLR CO	$ 12.20
06/20/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#1195Q FR B&W	$ 2.10
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 273.28
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 191.24
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	RUM80 HP COPIER BW CHARGE	$ 12.06
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP COPIER BW CHARGE	$ 13.41
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 20.07
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL CLR	$ 6.62
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 33.20
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-OW RM A123-BW COPIE	$ 2.46
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 2.82
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 15.21
06/20/2018	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 12.71
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	$ 6.30
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 55.66
06/20/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 93.49
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76

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06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 5.17
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 11.15
06/20/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 33.10
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 16.02
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	5YF6H ESL BW	$ 5.19
06/20/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES -JQ49H	$ 0.24
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 5.61
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 31.33
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.17
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 294.15
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	8M217 BW COPIES	$ 11.42
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 495.44
06/20/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 348.75
06/20/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 14.30
06/20/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#JRFRK -B&W- MACHINE M	$ 0.03
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 11.12
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 5.39
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 7.78
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	7UA04 HP COPIER CLR CHARG	$ 31.84
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 31.40
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 33.29
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 17.49
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 65.76
06/20/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 4.87
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	$ 10.67
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	U3R81 - PC501 - BW	$ 7.40
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 37.43
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 54.92
06/20/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 43.08
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 240.25
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 142.85
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 501.66
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 4,685 COLOR COPIES	$ 257.68
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 11.58

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06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 454.72
06/20/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP BW CHARGES FOR P	$ 12.64
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 14.84
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62	$ 2.37
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 15.70
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 7.62
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 9.38
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 4.88
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 30.18
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62 CLR	$ 153.01
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 81.47
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 230.49
06/20/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 28.52
06/20/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 9.14
06/20/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 3.29
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 1,016.03
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 370.61
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, 10,804 BW COPIES	$ 96.16
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 25.12
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 34.48
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 27.00
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 86.62
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 25.93
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 1.25
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 8.79
06/20/2018	IMAGENET CONSULTING LLC	7148610089599000	6249.PR	MACHINE ID#7JP7P	$ 48.19
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 26.55
06/20/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	$ 7.29
06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	$ 0.86
06/20/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 25.28
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 173.93
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 5.21

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06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y4347 RM 1309 AMCHS	$ 0.13
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 25.88
06/20/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 2.67
06/20/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 55.16
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 37.59
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 11.45
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP COPIER CHARGES F	$ 1.37
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 4.87
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 8.91
06/20/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 112.57
06/20/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 70.91
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 5.77
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 10.59
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 16.52
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	ISS ROOM 1036 - MACHINE I	$ 28.58
06/20/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 0.06
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 495.88
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 361.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30
06/20/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	ID J5MWX - OFFICE BW	$ 114.31
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 23.45
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 15.71
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 44.63
06/20/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP COPIER BW CHARGE	$ 3.85
06/20/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WFYFY HP COPIER BW CHARGE	$ 5.49
06/20/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 44.97
06/20/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 9.72
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 77.29
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 13.27
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK47 BW COPIES	$ 3.61
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 0.08
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 4.32
06/20/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 0.65

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06/20/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR COLOR	$ 80.97
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 24.56
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 179.83
06/20/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	ID J5MWX - CANON OFFICE L	$ 224.65
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 15.08
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 24.68
06/20/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	$ 11.76
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 88.80
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 20.92
06/20/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 94.05
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 80.26
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 85.28
06/20/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 50.43
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 52.68
06/20/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	$ 6.23
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES- WORKROOM	$ 398.08
06/20/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 8.85
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 138.30
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 20.32
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 69.77
06/20/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 91.14
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 15.34
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	$ 1.13
06/20/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 6.18
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29 PH2 BW COPIES	$ 36.59
06/20/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 1.65
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 30.72
06/20/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 46	$ 3.75
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 139.44
06/20/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
06/20/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 93.90
06/20/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 300.16
06/20/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
06/20/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
06/20/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
06/20/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
06/20/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 23.29

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06/20/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 121.96
06/20/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 32.83
06/20/2018	INTERQUEST GROUP INC	1998520081199025	6299	HALF DAY SERVICE	$ 540.00
06/20/2018	JACKIE BROOKS	461812LI11099000	6329	LIBRARY REFUND	$ 17.99
06/20/2018	JACQUELINE M VIZQUERRA	1998230000399003	6411	F REIM SALADO	$ 15.85
06/20/2018	JASON JOHNSON	461812LI10799000	6329	LIBRARY REFUND - JUDY MOO	$ 16.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	MARK CAHILL	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	REO MATSUDA	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	CAROLINA OCADA	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	JUSTIN JENNINGS	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	DAYTON PHAM	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	RYUNOSUKE FUJII	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	CHLOE MERKEL	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	EVAN HOWARD	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	HECTOR GUZMAN	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	ASHIKA VERMA	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	CSHS STUDENT MEAL MONEY F	$ 140.00
06/20/2018	JASON K OUALLINE	1998360000322038	6412	LUKE HOFFMAN	$ 140.00
06/20/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM MAY 2018	$ 14.99
06/20/2018	JENNIFER L HURD	1998110088123031	6411	M REIM MAY 2018	$ 112.71
06/20/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM JUNE 2018	$ 28.45
06/20/2018	JESSICA L HARDIN	1998110088123031	6411	M REIM MAY 2018	$ 93.63
06/20/2018	JODIE LUTKENHAUS	461812LI10799000	6329	LIBRARY REFUND - BIG NATE	$ 17.00
06/20/2018	JOSEPH V CATANEO	461836BD00399000	6299	LODGING FOR CAMP	$ 302.79
06/20/2018	JOSEPH V CATANEO	461836BD00399000	6299	COLOR GUARD TRAINING CAM	$ 600.00
06/20/2018	JULIE ALENE WRIGHT	1998110088123031	6411	M REIM MAY 2018	$ 29.10
06/20/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 259.02
06/20/2018	JW PEPPER AND SON INC	199811CH04211042	6399	CHOIR MUSIC	$ 31.20
06/20/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS REGION AND STATE	$ 385.55
06/20/2018	JW PEPPER AND SON INC	199811CH00111001	6399	VARIOUS MUSIC FOR 2017-20	$ 57.00
06/20/2018	JW PEPPER AND SON INC	199811OR04211042	6399	ORCHESTRA MUSIC	$ 88.99
06/20/2018	KAPLAN EARLY LEARNING CO	205811QI101240EH	6399	ITEM 49660 DAYTONA PEDAL	$ 3,433.00
06/20/2018	KAPLAN EARLY LEARNING CO	205811QI101240EH	6399	ESTIMATED SHIPPING/HANDLI	$ 205.00
06/20/2018	KAPLAN EARLY LEARNING CO	2037130081199000	6399	#24490 SPA PRE-K CLASS DI	$ 79.80
06/20/2018	KAPLAN EARLY LEARNING CO	205861OF101240EH	6399	NC-900132 MADELINE'S MIRR	$ 109.52
06/20/2018	KAPLAN EARLY LEARNING CO	2037130081199000	6399	#24489 ENG PRE-K CLASS DI	$ 618.45
06/20/2018	KARA WOODLEY	1998110088123031	6411	M REIM APRIL 2018	$ 69.81

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06/20/2018	KARA WOODLEY	1998110088123031	6411	M REIM MAY 2018	$ 49.87
06/20/2018	KASEY VERNON	1998110088123031	6411	M REIM MAY 2018	$ 84.10
06/20/2018	KATHY M SMITH	1998110088123031	6411	M REIM MAY 2018	$ 23.00
06/20/2018	KIRK MARTIN	461812LI10799000	6329	LIBRARY REFUND - TODAY I	$ 12.89
06/20/2018	KRISTEEN ROE TAX A/C	1998110000122038	6499	AG1 DODGE RAM 2007 VEHICL	$ 7.50
06/20/2018	KRISTEEN ROE TAX A/C	1998110000122038	6499	CT1 VAN 2014 PLATE# 1189	$ 7.50
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910724000	6399	LA157 LAKESHORE TAXI TRIK	$ 663.10
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	EV360X MAGNETIC VEHICLE S	$ 56.98
06/20/2018	LAKESHORE LEARNING MATERIALS	205861PI81124000	6399	LL257 GIANT ALPHABET STEP	$ 217.55
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	XC343 LAMINATING POUCHES	$ 23.75
06/20/2018	LAKESHORE LEARNING MATERIALS	205861PI81124000	6399	XK556 CLASSROOM STOPWATCH	$ 7.59
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ633 12 CUBBY STORAGE UN	$ 549.10
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	XC344 11 1/2 X 17 1/2 LAM	$ 42.74
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN411 ADJUST. TEACHING T	$ 331.55
06/20/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6397	AB668GR GREEN BOOK CENTER	$ 236.55
06/20/2018	LAKESHORE LEARNING MATERIALS	205861PI81124000	6399	LA702 BEST BUY COLOR CONE	$ 14.24
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	EE601 FEED THE DOG FINE M	$ 20.89
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	FF683BU BLUE COMFY COUCH	$ 189.05
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN613BU BLUE CHAIR 13 1/2	$ 232.68
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN344YE YELLOW ADJUST REC	$ 217.67
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG244 HEAVY DUTY BOOKSTAN	$ 236.55
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	PP637 STEM KIT THREE LITT	$ 47.49
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910724000	6399	LA154 LAKESHORE SCHOOL TR	$ 1,248.30
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	LC249 ALL IN ONE KITCHEN	$ 645.42
06/20/2018	LAKESHORE LEARNING MATERIALS	205861PI81124000	6399	DD127 WRIST RIBBONS - SET	$ 47.48
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ858 TABLE & CHAIR SET P	$ 379.26
06/20/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6397	JJ639 WRITING CENTER CLAS	$ 474.05
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LC588 TRANSLUCENT LETTERS	$ 9.49
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG237 FOLD&ROLL STORAGE U	$ 645.05
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LC589 TRANSLUCENT NUMBER	$ 9.49
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	XC341 CLASSROOM LAMINATIN	$ 122.55
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	EE515GR GREEN STACKING C	$ 1,139.81
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	CR211 KID TOUGH TRAIN	$ 28.49
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG437 WRITING CENTER SPAC	$ 407.55
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ156 CLASSIC BIRCH SPACE	$ 474.05
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	EE258 TACTILE LETTERS UPP	$ 15.19
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	EE602 FEED THE MONKEY FI	$ 20.89

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06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	LC955 BEGINNERS HAMMERING	$ 56.98
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	LA623 LABELING POCKETS 3	$ 474.76
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	EE259 TACTILE LETTERS - L	$ 15.19
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910724000	6399	LA152 LAKESHORE 3-WHEEL S	$ 510.15
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG237 HEAVY DUTY FOLD&ROL	$ 645.05
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ845 BUTCHER BLOCK TABLE	$ 236.55
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	EE367 HARDWOOD COFFEE TAB	$ 66.49
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN344RD RED ADJUST REC TA	$ 217.67
06/20/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6397	AB52YE YELLOW 20 CUBB UNI	$ 474.05
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	JJ247 SCOOP A BUG SORTING	$ 56.98
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	PP639 STEM KIT GOLDILOCKS	$ 47.49
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	LC250X LAKESHORE HARDWOOD	$ 835.05
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	JJ618 TABLETOP COMM CENTE	$ 170.98
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN344BU BLUE ADJUST RECTA	$ 217.67
06/20/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6397	LC418RD RED 8 CUBBY UNIT	$ 227.05
06/20/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6397	LC458BU BLUE STORAGE UNIT	$ 322.05
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LL505 LIGHT & COLOR TABLE	$ 47.49
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	FF682BU BLUE COMFY CHAIR	$ 151.05
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	DG247 MAGNETIC WRITE & WI	$ 312.55
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	LL526 COLOR CHANGING LIGH	$ 312.55
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN613RD RED CHAIR 13 1/2"	$ 199.44
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6397	CN613YE YELLOW CHAIR 13 1	$ 199.45
06/20/2018	LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	DD965X POSE & PLAY FAMILI	$ 66.49
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	DG547 MAGNA TILES MASTER	$ 246.98
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117610424000	6399	LL570 ENGINEER A COASTER	$ 47.49
06/20/2018	LAKESHORE LEARNING MATERIALS	2058117910124000	6399	FC589 SOFT & SAFE COMET B	$ 113.96
06/20/2018	LAURA BRINDLE	461812LI10799000	6329	LIBRARY REFUND - EXPLORIN	$ 8.09
06/20/2018	LAURA ZAVALA	1998110088123031	6411	M REIM JUNE 2018	$ 45.89
06/20/2018	LAURA ZAVALA	1998110088123031	6411	M REIM MAY 2018	$ 119.63
06/20/2018	LD TEBBEN COMPANY, INC	69138100042990A8	6249	REPAIR LEAKS ON CANOPIES	$ 7,324.00
06/20/2018	LEA ANN TATE	1998110088123031	6411	M REIM MAY 2018	$ 13.03
06/20/2018	LEE A FEDORA	199836BF00191AAA	6411	MREIM LUFKIN 7-7STATE	$ 160.23
06/20/2018	LISLE VIOLIN SHOP	199811OR203110PT	6249	ORCHESTRA REAIRS - RPO	$ 140.00
06/20/2018	LORI ROSS	1998110088123031	6411	M REIM MAY 2018	$ 44.91
06/20/2018	LUCKS MUSIC LIBRARY	199811OR00111001	6399	ORCHESTRA MUSIC 2017-2018	$ 625.57
06/20/2018	LYNDEL HOLMES-MAY	19982300104990SV	6411	PARK REIM AUSTIN NELI	$ 25.00
06/20/2018	LYNDEL HOLMES-MAY	19982300104990SV	6411	M REIM AUSTIN NELI	$ 117.23

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06/20/2018	LYNDEL HOLMES-MAY	19982300104990SV	6411	F REIM AUSTIN NELI	$ 116.30
06/20/2018	MARGARET KENDRICK	461811SC00311000	6412	SIXFLAGS TICKETS 5/21	$ 324.71
06/20/2018	MASTER AUDIO VISUAL INC	1998530072699TTK	6639	COLLEGE HILLS CAFETERIA A	$ 19,691.00
06/20/2018	MASTER AUDIO VISUAL INC	199853AV99999TTK	6399	SOUNDCRAFT IMPACT	$ 2,450.00
06/20/2018	MASTER AUDIO VISUAL INC	199853AV99999TTK	6399	SOUNDCRAFT MINI STAGEBOX	$ 1,975.00
06/20/2018	MASTER AUDIO VISUAL INC	199853AV99999TTK	6399	TRAINING	$ 720.00
06/20/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 463.51
06/20/2018	MEGAN BODISH	1998110088123031	6411	M REIM APRIL 2018	$ 15.48
06/20/2018	MEGAN BODISH	1998110088123031	6411	M REIM MAY 2018	$ 34.01
06/20/2018	MEGAN MCMURRY	1998130011023031	6411	M REIM HUNTSV REG 6	$ 57.14
06/20/2018	MICHAEL PATKE	199836TN00191AAA	6411	REG SWATA 5/23	$ 125.00
06/20/2018	MITCHELL & MORGAN	1998510092599065	6299	DAM INSPECTION AT AMCMS	$ 1,300.00
06/20/2018	MONICA SMITH	1998360000322038	6412	FCCLA NATIONALS IN ATLANT	$ 147.00
06/20/2018	MONICA SMITH	1998360000322038	6412	HANNAH PIERDOLLA 6/27-7/1	$ 98.00
06/20/2018	MONOGRAMS & MORE	19981100110110GP	6399	SETUP CHARGES-SCREEN PRIN	$ 55.00
06/20/2018	MONOGRAMS & MORE	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 50.00
06/20/2018	MONOGRAMS & MORE	19981100110110GP	6399	PROMOTIONAL ITEM: PERFECT	$ 465.00
06/20/2018	NASCO	199811AR00111001	6399	15 DIFFERENT ART SUPPLY I	$ 612.40
06/20/2018	NASCO	199811AR00111001	6399	SHIPPING IF APPLICABLE	$ 58.44
06/20/2018	NASCO	199811AR00111001	6399	20 DIFFERENT CLASSROOM AR	$ 844.08
06/20/2018	NATL ASSN OF SCHOOL NURSES	4618330010299000	6495	TSNO AND NASN MEMBERSHIP	$ 159.50
06/20/2018	NCA NATIONAL CHEERLEADER ASSOCIATIO	461836CL04299000	6412	ADVISOR PRICE	$ (55.00)
06/20/2018	NCA NATIONAL CHEERLEADER ASSOCIATIO	461836CL04299000	6412	PARTICIPANT 3 DAY CAMP	$ (2,268.00)
06/20/2018	NCA NATIONAL CHEERLEADER ASSOCIATIO	461836CL04299000	6412	PARTICIPANT 3 DAY CAMP	$ 2,268.00
06/20/2018	NCA NATIONAL CHEERLEADER ASSOCIATIO	461836CL04299000	6412	ADVISOR PRICE	$ 55.00
06/20/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM MAY 2018	$ 49.48
06/20/2018	NELDA L GILBERT	1998110000122038	6411	M REIM APRIL 2018	$ 48.23
06/20/2018	NELDA L GILBERT	1998110000122038	6411	M REIM MAY 2018	$ 56.84
06/20/2018	NELDA L GILBERT	199836SP00199C01	6412	F REIM HOU SP COMPETI	$ 16.24
06/20/2018	NICOLE THOMPSON	1998	2181.001	TEXTBOOK REFUND FOR MOLLY	$ 75.52
06/20/2018	NIEISHA MATTHEWS	1998110088123031	6411	M REIM MAY 2018	$ 56.19
06/20/2018	OFFICE DEPOT INC	1998110000131033	6399	BIC ROUND STIC GRIP XTRA	$ 20.00
06/20/2018	OFFICE DEPOT INC	199811H169911021	6399	SPIRAL NOTEBOOKS, WIDE RU	$ 52.64
06/20/2018	OFFICE DEPOT INC	1998110000131033	6399	OFFICE DEPOT BRAND RULED	$ 62.60
06/20/2018	OFFICE DEPOT INC	199811SC00111001	6399	ASTROBRIGHT PAPER VARIOUS	$ 156.92
06/20/2018	OFFICE DEPOT INC	1998110000131033	6399	JUST BASICS WIREBOUND NOT	$ 72.80
06/20/2018	OMAR ESPITIA	1998230000199001	6411	F REIM AUS TASSP	$ 85.76

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06/20/2018	OMAR ESPITIA	1998230000199001	6411	M REIM AUS TASSP	$ 117.23
06/20/2018	PALETERIA EL PIBE	2408350020199000	6341	MARCH- APRIL INVOICES	$ 1,229.00
06/20/2018	PALETERIA EL PIBE	2408350004199000	6341	MARCH- APRIL INVOICES	$ 1,174.00
06/20/2018	PALETERIA EL PIBE	2408350020399000	6341	MARCH- APRIL INVOICES	$ 1,457.75
06/20/2018	PALETERIA EL PIBE	2408350020299000	6341	MARCH- APRIL INVOICES	$ 1,627.50
06/20/2018	PALETERIA EL PIBE	2408350004299000	6341	MARCH- APRIL INVOICES	$ 424.25
06/20/2018	PETTY CASH-AMCHS	199811SC00111001	6399	KPARKS SUPPLIES 5/25	$ 50.00
06/20/2018	PETTY CASH-AMCHS	4618360000199000	6499	HEB CUPCAKES 5/22	$ 13.56
06/20/2018	PETTY CASH-AMCHS	1998110000111001	6399	OFFICEDEPOT 5/29	$ 29.97
06/20/2018	PETTY CASH-AMCHS	1998230000199001	6399	USPS POSTAGE 5/21	$ 5.00
06/20/2018	PETTY CASH-AMCHS	199836ST00199C01	6399	USPS POSTAGE 6/15	$ 12.50
06/20/2018	PETTY CASH-AMCHS	4618360000199000	6412	CHICKFILA MEALS 5/24	$ 15.79
06/20/2018	PETTY CASH-AMCHS	4618360000199000	6499	CAESAR PIZZA 5/22	$ 59.90
06/20/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19982300109990CV	6399	HOBLOBBY GIFTS 5/26	$ 37.05
06/20/2018	PETTY CASH-CREEK VIEW ELEMENTARY	4618360010999000	6499	SHIPLEYBREAKFAST 5/25	$ 26.40
06/20/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19981100109110CV	6499	HEB BREAKFASTSUP 5/23	$ 25.42
06/20/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110PC	6399	HEB SUPPLIES 5/30	$ 8.73
06/20/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6399	HEB BALLOONS 5/31	$ 18.00
06/20/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6399	USPS POSTAGE 6/5	$ 10.59
06/20/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19982300107990PC	6399	BCSTROPHY ENGRAV 6/12	$ 15.00
06/20/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981300107990PC	6499	HEB FOOD ST DEV 5/30	$ 15.64
06/20/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	19981100101110SK	6399	INSECTIORE 5/11	$ 62.94
06/20/2018	PITNEY BOWES RESERVE ACCOUNT	1998230000199001	6399	POSTAGE	$ 2,000.00
06/20/2018	POLLOCK PAPER DISTRIBUTORS	1998	1311	XTRA STRONG MECHANICAL PE	$ 1,046.00
06/20/2018	PRIDE CLEANERS	1998110000311003	6497	PRESSING OF 27 GOWNS FOR	$ 56.20
06/20/2018	PRIDE CLEANERS	1998110000111001	6497	PRESSING OF 27 GOWNS FOR	$ 22.48
06/20/2018	PRIDE CLEANERS	1998410070299081	6499	PRESSING OF 27 GOWNS FOR	$ 67.44
06/20/2018	PRIDE CLEANERS	199811TA00226002	6497	PRESSING OF 27 GOWNS FOR	$ 5.75
06/20/2018	REGION 6 EDUCATION SERVICE CENTER	1998210081199021	6411	STEPHANIE RYON: 220089-TE	$ 120.00
06/20/2018	REGION 6 EDUCATION SERVICE CENTER	1998310000199001	6411	REGISTRATION FEES FOR SCH	$ 60.00
06/20/2018	REGION 6 EDUCATION SERVICE CENTER	2118130099924000	6299	2017-2018 TITLE 1A CONTRA	$ 2,148.75
06/20/2018	REGION 6 EDUCATION SERVICE CENTER	1998230000199001	6411	REGISTRATION FEES FOR SCH	$ 90.00
06/20/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
06/20/2018	ROBIN BUTTON	1998110088123031	6411	M REIM MAY 2018	$ 33.52
06/20/2018	ROBYN JONES	19982300105990RP	6411	M REIM HOUSTON INSTIT	$ 103.85
06/20/2018	ROLF LARSON	461800YB00100000	5755	YEARBOOK REFUND- DUE TO I	$ 75.00
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE446	$ 10.45

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06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE454	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE458	$ 4.18
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	GLL622	$ 66.36
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE470	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE444	$ 52.25
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE1906	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE1914	$ 4.18
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE463	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE466	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE1913	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE448	$ 10.45
06/20/2018	S&S WORLDWIDE INC	7138610089799000	6399	PE1911	$ 10.45
06/20/2018	SAM HOUSTON STATE UNIVERSITY	199836SB00391APS	6499	STADIUM RENTAL FEE	$ 423.40
06/20/2018	SCHOLASTIC BOOK FAIRS - 10	461812LI10799000	6329	SCHOLASTIC BOGO BOOK FAIR	$ 78.40
06/20/2018	SCHOLASTIC INC	1998120004299042	6329	JUNIOR SCHOLASTIC FOR HIS	$ 254.70
06/20/2018	SCHOLASTIC INC	1998120004299042	6329	SHIPPING	$ 25.47
06/20/2018	SCHOOL NURSE SUPPLY INC	19981100102110CH	6399	46913 CRYOVAC RESEALABLE	$ 8.40
06/20/2018	SCHOOL NURSE SUPPLY INC	19981100102110CH	6399	46912 CRYOVAC RESEALABLE	$ 9.02
06/20/2018	SCHOOL NURSE SUPPLY INC	19983300102990CH	6399	50261 ADHESIVE BANDAGES,	$ 69.84
06/20/2018	SCHOOL NURSE SUPPLY INC	19981100102110CH	6399	16920 STERILE GAUZE PADS,	$ 33.11
06/20/2018	SCHOOL NURSE SUPPLY INC	19983300102990CH	6399	26801 JOSLIN ER SLING, CH	$ 8.65
06/20/2018	SCHOOL NURSE SUPPLY INC	19983300102990CH	6399	26802 JOSLIN ER SLING, AD	$ 8.82
06/20/2018	SCHOOL NURSE SUPPLY INC	19983300102990CH	6399	18275 EYE WASH 4 OZ BOTTL	$ 2.91
06/20/2018	SCHOOL NURSE SUPPLY INC	19981100102110CH	6399	50261 ADHESIVE BANDAGES,	$ 69.83
06/20/2018	SCHOOL NURSE SUPPLY INC	19983300102990CH	6399	22540 REUSABLE PLASTIC PI	$ 15.78
06/20/2018	SCHOOL NURSE SUPPLY INC	19983300102990CH	6399	15940 DYNAREX SENSI-WRAP	$ 22.94
06/20/2018	SCHOOL SPECIALTY INC	19981100109110CV	6399	WORK ROOM SUPPLIES FOR AL	$ 153.10
06/20/2018	SCHOOL SPECIALTY INC	199811AR04111041	6399	INSTRUCTIONAL CLASSROOM S	$ 1,425.14
06/20/2018	SEON DESIGN INC	1998340092299062	6639	ANNUAL ROUTING SOFTWARE	$ 4,438.33
06/20/2018	SHANNON JONES	1998360000122038	6412	NEIL FEAGAN	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	SCOTT MARTIN	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	DILLAN HARPER-JONES	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	CARLOS GUADARRAMA-TREJO	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	DELPHINE LEOUE NGOKO DJOM	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	EMMANUEL PRECIADO	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	MUHAMMAD SAJID	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	REID RAGUSA	$ 140.00

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06/20/2018	SHANNON JONES	1998360000122038	6412	MATTHEW HOLTZAPPLE	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	AMCHS SKILLS USA NATIONAL	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	ETHAN MARTINEZ	$ 140.00
06/20/2018	SHANNON JONES	1998360000122038	6412	SPENCER WILLIAMSON	$ 140.00
06/20/2018	SHELL	8658	2191.881	DANIEL ARLINGTON 5/25	$ 46.73
06/20/2018	SHELL	199836GH00191AAA	6411	HINES SAN ANTONIO5/19	$ 62.00
06/20/2018	SHELL	4618360000199000	6412	ELDER HOUSTON 5/7	$ 41.44
06/20/2018	SHELL	8658	2191.881	DANIEL ARLINGTON 5/27	$ 63.65
06/20/2018	SHI GOVERNMENT SOLUTIONS INC	1998530072699TTK	6398	MICROSOFT VISIO PRO FOR O	$ 124.00
06/20/2018	SOUTHERN COMPUTER WAREHOUSE INC	199811H169911021	6399	KENSINGTON HI-FI HEADPHON	$ 378.00
06/20/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	FOLGERS FLAVOR FILTER PAC	$ 90.00
06/20/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE-MATE CINNAMON VANI	$ 9.49
06/20/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 4.54
06/20/2018	STANDARD COFFEE SERVICE COMPANY INC	1998360000191AAA	6499	INV#11906286 080417	$ 45.21
06/20/2018	STANDARD COFFEE SERVICE COMPANY INC	19981300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 20.00
06/20/2018	STANDARD COFFEE SERVICE COMPANY INC	1998360000191AAA	6499	INV# 11906286 090117	$ 42.21
06/20/2018	STEPHANIE HARMON	461812LI10799000	6329	LIBRARY REFUND - NIGHT AT	$ 15.95
06/20/2018	STEPHANIE SECHRIST	199836BL00191C01	6412	F REIM FRISCO BELLES	$ 23.34
06/20/2018	STORMY HICKMAN	19982300111990SC	6411	M REIM AUS ED LAW	$ 117.23
06/20/2018	STORMY HICKMAN	19982300111990SC	6411	PARK REIM AUS ED LAW	$ 13.00
06/20/2018	TAMS-WITMARK LLC	199836CH00199C01	6399	WIZARD OF OZ MUSICAL PREV	$ 5.00
06/20/2018	TAMU OUTDOORS	4618360004199000	6412	REC CENTER RESERVATION FO	$ 3,350.00
06/20/2018	TASA	1998410081399024	6495	TASA MEMBERSHIP	$ 432.00
06/20/2018	TAYLOR PUBLISHING COMPANY INC DBA	461836YB10199000	6399	250 COPIES OF 2018 YEARBO	$ 3,430.29
06/20/2018	TCASE INC	1998210088123031	6411	KAREN BALDAUF, JULY 23-25	$ 355.00
06/20/2018	TCASE INC	1998210088123031	6411	MOLLEY PERRY, JULY 23-25,	$ 355.00
06/20/2018	TCASE INC	1998210088123031	6411	LINDSEY FUENTES, JULY 23-	$ 525.00
06/20/2018	TCASE INC	1998210088123031	6411	KATHY SWITZER, JULY 23-25	$ 525.00
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	DANIEL UND DIE KRONE GERM	$ 114.00
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	SHIPPING IF APPLICABLE	$ 50.24
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	COCO SPANISH/ENGLISH MOVI	$ 29.99
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	POSABLE CALACAS PRINTABLE	$ 5.00
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	UNDER THE SAME MOON SPANI	$ 22.94
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	THE BOOK OF LIFE SPANISH/	$ 32.94
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	CARTAS A MIGUELITO LEVEL	$ 158.40
06/20/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	LAS AVENTURAS DE MIGUELIT	$ 165.00
06/20/2018	TEACHSTONE TRAINING LLC	2037130081199000	6299	INITIAL ACTIVATION	$ 250.00

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06/20/2018	TEACHSTONE TRAINING LLC	2037130081199000	6299	MY TEACHSTONE ON-LINE PRO	$ 2,500.00
06/20/2018	TEXAS A&M UNIVERSITY	1998110000311003	6497	FACULTY PARKING PERMITS	$ 410.00
06/20/2018	TEXAS A&M UNIVERSITY	1998110000311003	6497	LOADING DOCK PARKING PERM	$ 150.00
06/20/2018	TEXAS A&M UNIVERSITY	1998110000311003	6497	PARKING REHEARSAL FEE	$ 300.00
06/20/2018	TEXAS A&M UNIVERSITY	1998110000311003	6497	GRADUATE PARKING PERMITS	$ 4,740.00
06/20/2018	TEXAS A&M UNIVERSITY	1998110000311003	6497	VIP PARKING PERMITS (BOAR	$ 95.00
06/20/2018	TEXAS FLEET FUEL	1998340092299062	6311	CC PAYMENT ON FUEL FOR BU	$ 78.20
06/20/2018	THEO ROUSE	6915810074899050	6495	CONSTRUCTION MANAGEMENT A	$ 200.00
06/20/2018	THORN MUSIC INC	199811OR04211042	6249	REPAIRS FOR ORCHESTRA	$ 25.00
06/20/2018	THORN MUSIC INC	199811OR04111041	6399	CLASSROOM SUPPLIES FOR OR	$ 92.70
06/20/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$ 162.00
06/20/2018	UNITED PARCEL SERVICE	199836BB00191AAA	6399	5/16 SHIPMENT	$ 39.97
06/20/2018	UNITED PARCEL SERVICE	1998340092299062	6319	5/04 SHIPMENT	$ 4.65
06/20/2018	UNITED PARCEL SERVICE	1998510092599065	6499	5/09 SHIPMENT	$ 24.85
06/20/2018	UNITED PARCEL SERVICE	19981200111990SC	6399	5/18 SHIPMENT	$ 45.80
06/20/2018	UNITED PARCEL SERVICE	1998510092599065	6499	5/15 SHIPMENT	$ 31.74
06/20/2018	US GAMES	7148610089599000	6399	SKU# 6136	$ 65.23
06/20/2018	US GAMES	7148610089599000	6399	SKU# 6329	$ 1,799.98
06/20/2018	US GAMES	7148610089599000	6399	SKU# 1233124	$ 277.42
06/20/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 663.61
06/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-MAY	$ 494.74
06/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-MAY	$ 1,511.26
06/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-MAY	$ 238.46
06/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-MAY	$ 1,474.99
06/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-MAY	$ 48.35
06/20/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-MAY	$ 20.61
06/20/2018	WEST MUSIC COMPANY INC	691581CH203990B3	6395	CHOIR MUSIC SEE ATTACHED	$ 203.31
06/20/2018	WORTHINGTON DIRECT LLC	1998120000199001	6397	TRAPEZOID CLUSTER WORKSTA	$ 7,029.50
06/20/2018	WORTHINGTON DIRECT LLC	1998120000199001	6397	TRAPEZOID RISER SHELF, GR	$ 702.90
06/20/2018	WORTHINGTON DIRECT LLC	1998120000199001	6397	SHIPPING	$ 265.00
06/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
06/25/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 27.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 367.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00

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06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 276.89
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 33.70
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 33.70
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 175.00
06/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0181 CCL	$ 206.50
06/25/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 550.00
06/25/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
06/25/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,941.00
06/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 8,262.17
06/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ (0.38)
06/25/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
06/25/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
06/25/2018	EDUCATION CAREER ALT PROGRAM LTD	1998	2159	DED:0196 ECAP	$ 200.00
06/25/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
06/25/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 242,060.30
06/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,108.30
06/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ (7.10)
06/25/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ (7.26)
06/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
06/25/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
06/25/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
06/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,931.58
06/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 3,382.50
06/25/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 234.49
06/25/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 134.89
06/25/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
06/25/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 573.73
06/25/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 197.41

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06/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 243.99
06/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 253.57
06/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 202.33
06/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 88.29
06/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 231.76
06/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
06/27/2018	A+ GLASS & MIRROR	1998510092599065	6319	HARDWARE	$ 146.36
06/27/2018	A+ GLASS & MIRROR	1998510092599065	6319	PRIVACY GLASS USED AT TRA	$ 502.26
06/27/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS IN WINDOW A	$ 353.75
06/27/2018	ACADEMY LTD	1998510092699066	6395	PANTS - BRANDON	$ 140.94
06/27/2018	ACADEMY LTD	1998510092699066	6395	PANTS - KYLE 125.00	$ 118.95
06/27/2018	ACADEMY LTD	1998510092699066	6395	PANTS - WALTER 125.00	$ 128.94
06/27/2018	ACCUPRINT GRAPHICS & PRINTING	461811DM20311000	6399	PLAYBILLS FOR PECAN TRAIL	$ 623.26
06/27/2018	ACCUPRINT GRAPHICS & PRINTING	461811DM20311000	6399	POSTERS FOR PECAN TRAIL T	$ 217.06
06/27/2018	ADVANCED GRAPHICS	19981100107110PC	6399	2400CY CYAN PRINT CARTRID	$ 77.42
06/27/2018	ADVANCED GRAPHICS	19981100107110PC	6399	SHIPPING	$ 33.40
06/27/2018	ADVANCED GRAPHICS	19981100107110PC	6399	2400YE YELLOW PRINT CARTR	$ 77.42
06/27/2018	ADVANCED GRAPHICS	19981100107110PC	6399	2400MG MAGENTA PRINT CART	$ 77.42
06/27/2018	ADVANCED GRAPHICS	19981100107110PC	6399	24100HDMCP ROLLED PAPER	$ 435.76
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	5190133 ALERT HYPEX HINGE	$ 246.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	61741750 THE TRAVEL STICK	$ 22.50
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	260802 FOAM ADHESIVE	$ 12.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	380170201 QUICK DRYING AD	$ 54.60
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	10110010 TULI'S CLASSIC H	$ 39.30
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	107300010 WALKER BOOT XL	$ 36.95
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	47001541 AQUASONIC GEL 1	$ 42.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	17772512 NITRILE PF GLOVE	$ 12.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	495994 G SERIES PERFORANC	$ 1,350.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	12951390 COVERLET KNUCKLE	$ 30.40
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	38028147 MUELLER KINESIO	$ 49.95
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	50111054 ALERT KNEE SUPPO	$ 58.50
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	135236271 ICE BAGS 9.5X18	$ 359.80
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	4700804 SALINE SOLUTION M	$ 28.80
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	840100 THERAGUN G2PRO	$ 599.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	SHIPPING	$ 110.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	3668060 SWEDE O STRAP LOC	$ 39.90
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	474472 FREE UP MASSAGE CR	$ 14.50

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06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	51918122 ALERT UNIV WRIST	$ 35.85
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	51918121 ALERT UNIV WRIS	$ 35.85
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	54997505 STOP PAIN CLINIC	$ 28.95
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	N213 CROSSOVER SYMMETRY	$ 325.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	S6906423 RADIO SWIVEL EAR	$ 479.40
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	17772513 NITRILE PF GLOV	$ 12.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	50111053 ALERT KNEE SUPP	$ 132.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	51918121 ALERT UNIV WRIST	$ 78.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	575020 POWERFLEX 2X6YD WH	$ 128.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	178120123 KNEE IMMOBILIZE	$ 55.90
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	260812 FOAM COMFER 8X12X1	$ 78.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	3801130712 M-WRAP PURPLE	$ 75.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	4962702 ELECTRODES ROUND	$ 18.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	2705188 COACH TAPE	$ 585.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	380992 KNEE STRAP	$ 36.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	49549730 GATORADE PLASTIC	$ 132.65
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	4700887 TRIPLE A OINTMEN	$ 25.90
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	2705104 ZONAS 1X10YD 12	$ 31.70
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	501014 PRO ORTHO COMPRESS	$ 78.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	49513010 GATORYTES	$ 87.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	S2631000 BACK YA REBOUNDE	$ 615.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	360412 GAUZE SPONGE N/S 4	$ 58.50
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	38031022 LUBE IN A TUBE	$ 32.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	574325 MOLESKIN	$ 22.50
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	6551202 HYPERXTWIST GUARD	$ 252.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	293500 A WTAP 48RL NATURA	$ 40.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	5237001 CRAMPX 020 2	$ 90.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	394AW22 ALERT BUBBA BRACE	$ 41.85
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	4700513 HYDROGEN PEROXIDE	$ 7.50
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	5750130 POWERFLEX 3" PURP	$ 60.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	SHIPPING	$ 70.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	12950385 COVERLET 4 WING	$ 39.20
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	293705 ALERT TAPE 1.5X 1	$ 720.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	4704030 SUNSREEN SPF 30	$ 16.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	7770341 SPHYGMONOMETER W/	$ 12.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	7770795 BANDAGE SCISSORS	$ 48.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	1001490 CANDO HAND EXERSI	$ 4.60

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06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	4700352 CONTACT LENS CASE	$ 18.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	5750120 POWERFLEX 2 PURPL	$ 150.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	260801 FOAM ADHESIVE	$ 10.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	558001 CUPS PLASTIC 70Z	$ 240.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	135121200 TUFF BACKPACK	$ 200.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	380080201 HEEL & LACE PAD	$ 52.00
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	6519522 ULTRALITE ANKLE	$ 264.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	248721 ALERT SUPER BANDA	$ 90.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	38016017 SLING BAG BLACK	$ 157.50
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	4706151 BACK PATCH SALONP	$ 92.50
06/27/2018	ALERT SERVICES INC	199836TN00191AAA	6399	575030 POWERFLEX 3X6YD 1	$ 128.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	430100 PROSTRETCH	$ 23.95
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	17772523 NITRILE GLOVE BL	$ 26.00
06/27/2018	ALERT SERVICES INC	199836TN00391AAA	6399	50118033 ALERT PATELLA ST	$ 137.50
06/27/2018	ALPHAGRAPHICS	1998360000391AAA	6399	(3) TWO PART FORMS- TRUST	$ 133.28
06/27/2018	ALPHAGRAPHICS	1998230000199001	6399	EARLY DISMISSALS (CSISD-	$ 439.04
06/27/2018	ALPHAGRAPHICS	1998230000199001	6399	ADMISSION BLANKS QTY OF	$ 194.04
06/27/2018	ALPHAGRAPHICS	19983300111990SC	6399	500 NURSE PASSES- 4.25X5.	$ 35.06
06/27/2018	ALPHAGRAPHICS	1998360000191AAA	6399	(3) TWO PART FORMS- TRUST	$ 66.64
06/27/2018	AMAZING FUNDRAISING LLC	461811OR20311000	6399	PRIZES FOR PECAN TRAIL OR	$ 820.67
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY EASY PEEL ADDRESS L	$ 22.05
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT TABS, 2 IN, SOLID	$ 10.20
06/27/2018	AMAZON COM LLC	199811DM00111001	6399	VARIOUS READING/SCRIPT MA	$ 429.89
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	BAZIC 1/2" PURPLE 3-RING	$ 5.06
06/27/2018	AMAZON COM LLC	1998110000122038	6397	USB MICROSCOPE	$ 273.99
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	BAZIC 1/2" LIME GREEN 3 R	$ 8.86
06/27/2018	AMAZON COM LLC	1998110011024033	6399	MINDSET MATHEMATICS: VISU	$ 16.96
06/27/2018	AMAZON COM LLC	19981300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 9.50
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	TOPS THE LEGAL PAD WRITIN	$ 10.42
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY ULTRA TABS, 2.5" X	$ 8.97
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	SAMSILL .5 INCH VALUE DOC	$ 12.65
06/27/2018	AMAZON COM LLC	19981300111990SC	6399	HUELE MINI SPORTS BALLS F	$ 65.94
06/27/2018	AMAZON COM LLC	19981300111990SC	6399	IN STOCK BLANK 7" MINI ME	$ 19.90
06/27/2018	AMAZON COM LLC	1998510092399063	6397	ESI ERGO EDGE2-SLV MONITO	$ 344.00
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	SAMSILL 1 INCH VALUE DOCU	$ 4.47
06/27/2018	AMAZON COM LLC	199811AR04211042	6399	SHARPIE FINE POINT ASSORT	$ 17.32
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	WODISON 18 PACKS CLEAR 3	$ 129.32

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06/27/2018	AMAZON COM LLC	19981100110110GP	6399	EASY TO LOVE, DIFFICULT T	$ 85.67
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	AVERY SHIPPING ADDRESS LA	$ 6.16
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	NINO PERCUSSION NINOSET10	$ 24.99
06/27/2018	AMAZON COM LLC	19981300111990SC	6399	RED & WHITE TRIANGLE PENN	$ 22.01
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	EXPO 1927526 LOW ODOR DRY	$ 19.91
06/27/2018	AMAZON COM LLC	7138610089799000	6399	3 OF ACERICH 12 PCS PLAST	$ 29.97
06/27/2018	AMAZON COM LLC	1998110011024033	6399	LEARNING RESOURCES 10 ON	$ 14.96
06/27/2018	AMAZON COM LLC	7138610089799000	6399	JELLY BELLY 4TH EDITION B	$ 6.10
06/27/2018	AMAZON COM LLC	1998110000122038	6397	MICROSCOPE	$ 1,081.86
06/27/2018	AMAZON COM LLC	1998110011024033	6399	ETA HAND2MIND EQUABEAM BA	$ 21.41
06/27/2018	AMAZON COM LLC	19981100109110CV	6399	SUPPLIES FOR INSTRUCTION	$ 126.78
06/27/2018	AMAZON COM LLC	199811DM00111001	6399	SHIPPING	$ 3.99
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	BAZIC 1/2"' 3 RING VIEW B	$ 5.06
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	BAZIC 2 POCKET PORTFOLIO	$ 59.60
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	WAUSAU ASTROBRIGHTS WRITI	$ 14.49
06/27/2018	AMAZON COM LLC	199811AR04211042	6399	SHARPIE ULTRA FINE POINT	$ 11.27
06/27/2018	AMAZON COM LLC	19981300111990SC	6399	12" 3.2 HELIUM QUALITY PE	$ 13.99
06/27/2018	AMAZON COM LLC	4108110099911063	6321	TWO CARTS OF IM SCIENCE S	$ 4,781.92
06/27/2018	AMAZON COM LLC	199811TA00226002	6399	STUDENT CLASSROOM SUPPLIE	$ 796.48
06/27/2018	AMAZON COM LLC	19982300105990RP	6399	ESTIMATED SHIPPING/HANDLI	$ 9.95
06/27/2018	AMAZON COM LLC	1998110011024033	6399	LEARNING RESOURCES GIANT	$ 19.99
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	BAZIC 1/2" RED 3-RING VIE	$ 20.38
06/27/2018	AMAZON COM LLC	19981100110110GP	6399	EXPO LOW ODOR DRY ERASE M	$ 27.94
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	HOHNER KC 50 KAZOOS OF AS	$ 40.58
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 4.89
06/27/2018	AMAZON COM LLC	19982300111990SC	6399	PLASTIC HAND CLAPPERS, 12	$ 6.99
06/27/2018	AMAZON COM LLC	7138610089799000	6399	YANSANIDO PACK OF 100 ALL	$ 8.99
06/27/2018	AMAZON COM LLC	199811AR04211042	6399	X-ACTO X-LIFE FINE POINT	$ 14.77
06/27/2018	AMAZON COM LLC	19982300105990RP	6399	10-POCKET DESK REFERENCE	$ 49.00
06/27/2018	AMERIGAS	1998510092499064	6319	CYLINDER REFILLS FOR CUST	$ 185.73
06/27/2018	ANA DELEON	2408350093299000	6411	F REIM SAT TASN	$ 73.47
06/27/2018	APPLE INC	199811SC00311003	6397	IPAD WIFI 32GB	$ 2,940.00
06/27/2018	APPLE INC	691781TK043990B4	6397	IPAD WIFI 32GB	$ 17,640.00
06/27/2018	APPLE INC	199811M1041110ET	6397	IPAD WIFI 32GB	$ 5,880.00
06/27/2018	ARMADILLO CLAY & SUPPLIES	199811AR202110CG	6397	SKUTT KM 1227 208V / 1-PH	$ 3,240.00
06/27/2018	ARMADILLO CLAY & SUPPLIES	199811AR202110CG	6397	SHIPPING	$ 86.99
06/27/2018	AT&T MOBILITY II LLC	2248110088123000	6256	MAY SPED WIRELESS	$ 74.00

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06/27/2018	ATMOS ENERGY CORP	2408510010899000	6258	JUN-3044062163	$ 23.33
06/27/2018	ATMOS ENERGY CORP	1998510010799068	6258	JUN-3044087904	$ 135.53
06/27/2018	ATMOS ENERGY CORP	1998510020299068	6258	JUN-3044063975	$ 141.21
06/27/2018	ATMOS ENERGY CORP	1998510011199068	6258	JUN-4012385810	$ 58.50
06/27/2018	ATMOS ENERGY CORP	2408510011199000	6258	JUN-4012385810	$ 1.87
06/27/2018	ATMOS ENERGY CORP	1998510092599065	6258	JUN-3044063180	$ 46.28
06/27/2018	ATMOS ENERGY CORP	1998510000399068	6258	JUN-3044063699	$ 2,481.13
06/27/2018	ATMOS ENERGY CORP	2408510020299000	6258	JUN-3044063975	$ 4.22
06/27/2018	ATMOS ENERGY CORP	1998510010299068	6258	JUN-3044062921	$ 106.70
06/27/2018	ATMOS ENERGY CORP	1998510010899068	6258	JUN-3044062163	$ 683.54
06/27/2018	ATMOS ENERGY CORP	1998510092399068	6258	JUN-4016269742	$ 56.66
06/27/2018	ATMOS ENERGY CORP	2408510000399000	6258	JUN-3044063699	$ 53.22
06/27/2018	ATMOS ENERGY CORP	2408510010299000	6258	JUN-3044062921	$ 3.53
06/27/2018	ATMOS ENERGY CORP	2408510010799000	6258	JUN-3044087904	$ 5.21
06/27/2018	AVINEXT	1998510092399063	6396	HP ELITE DISPLAY E273Q MO	$ 638.00
06/27/2018	AVINEXT	1998110000122038	6397	CINTIQ 22HD DISPLAY	$ 1,669.00
06/27/2018	AVINEXT	1998210088123031	6396	HP LASERJET ENTERPRICE M5	$ 579.00
06/27/2018	AVINEXT	2448110000322000	6397	HP Z4 WORKSTATION	$ 2,256.08
06/27/2018	AVINEXT	1998110088123031	6396	HP COLOR LASERJET ENTERPR	$ 1,827.00
06/27/2018	AVINEXT	2448110000322000	6397	HP ELITEBOOK 840 G5	$ 4,695.00
06/27/2018	AVINEXT	1998210088123031	6397	HP ELITEBOOK 840 G5 LAPTO	$ 2,817.00
06/27/2018	AVINEXT	1998210088123031	6397	HP 16GB 2400MHZ DDR4 MEMO	$ 530.00
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020299000	6319	TPC251SP2	$ 44.99
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	WATER INLET VALVE	$ 231.33
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010199000	6319	TPC251SP2	$ 204.42
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 44.16
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010999000	6319	PRIMARY FILTER ASSM	$ 297.05
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	2408350004199000	6319	COMPRESSOR	$ 308.51
06/27/2018	BAKER DISTRIBUTING COMPANY LLC	2408350020199000	6319	COMPRESSOR	$ 200.49
06/27/2018	BALFOUR YEARBOOKS	199836YB00199C01	6412	REGISTRATION FEE FOR FRED	$ 705.00
06/27/2018	BARNES & NOBLE INC	20586100811240EH	6329	9780544641068 VAMOS DE VI	$ 199.50
06/27/2018	BARNES & NOBLE INC	20586100811240EH	6329	9780316067324 BABY CHICKS	$ 319.50
06/27/2018	BARNES & NOBLE INC	20586100811240EH	6329	9781846433122 TEN LITTLE	$ 127.60
06/27/2018	BCS TROPHIES	19981300110990GP	6399	PLATES FOR PERPETUAL PLAQ	$ 10.00
06/27/2018	BEACON ATHLETICS LLC	1998510092699066	6319	GROUNDS PARTS AND SUPPLIE	$ 1,359.00
06/27/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998410074799047	6399	COMM. SUPP BERKMEN	$ 74.99
06/27/2018	BLACK ROCK TECHNOLOGY GROUP	691781TK043990B4	6396	LUMENS DC 125	$ 15,900.00

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06/27/2018	BLACK ROCK TECHNOLOGY GROUP	19981100111110ET	6396	SUP UB PRO 2017-BLUE	$ 75.00
06/27/2018	BLUE BAKER	4618230010299000	6499	TIP	$ 10.00
06/27/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	INVOICE# 325146510	$ 168.35
06/27/2018	BORDEN DAIRY COMPANY	2428350093299000	6341	JUNE INVOICES	$ 1,283.49
06/27/2018	BRAINPOP LLC	199811E7107110ET	6399	UNLIMITED SCHOOL ACCESS T	$ 1,450.00
06/27/2018	BRAZOS ELEVATOR COMPANY LLC	1998510092599065	6299	ELEVATOR INSPECTIONS	$ 185.00
06/27/2018	BRIDGET GOODLETT	2408350093299000	6411	F REIM SAT TASN	$ 29.74
06/27/2018	BRIDGET GOODLETT	2408350093299000	6411	F REIM AUS TDA	$ 38.08
06/27/2018	BRIDGET GOODLETT	2408350093299000	6411	M REIM AUS TDA	$ 117.23
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	BLACK ACADEMY TEAM BACKPA	$ 144.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6397	010 WOMENS POWER BOY SHOR	$ 899.55
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	JUGS LITE FLITE PRACTICE	$ 89.97
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6397	MEASURING TAPE	$ 22.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6397	HIGH JUMP PIT	$ 2,199.99
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	010 DRY LEGEND V NECK TEE	$ 18.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	MAC 97 PROFESSIONAL LEAGU	$ 385.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	MAC VARSITY CATCHER GEAR	$ 308.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC00191AAA	6399	COMPRESSION SINGLET	$ 2,100.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	SLIPP NOTT PREL PAD SHEET	$ 104.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6397	MEASURING TAPE 200'	$ 30.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6397	PETERSON SCOREBOOK	$ 7.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 AIR ZOOM PEGASUS 35 S	$ 79.95
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6397	STIRRUPS	$ 139.50
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6399	STIRRUPS	$ 258.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6397	001 WOMMENS ON THE COURT	$ 975.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	JUGS LITE FLITE PITCHING	$ 429.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	LADIES B-CORE REVERSIBLE	$ 1,260.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	SPALDING TF 1000 ZK BALLS	$ 239.80
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	CS FITTED STORAGE ROLLER	$ 169.99
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	FOLDABLE CARRIER 6 QT BO	$ 64.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691781Z1043990B4	6395	CART #3724601 FOOTBALL	$ 29,842.57
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	MARK V BASKETBALL SCOREBO	$ 14.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6399	SPALDING TF 500 WOMENS BA	$ 868.50
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	035 UA ARMOUR	$ 54.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	DIAMOND DI-PRO NFHS BBALL	$ 799.90
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	100 SHOR /S LOC	$ 25.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	BADEN ALL WEATHER PRACTIC	$ 164.97

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06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SB00191AAA	6397	SOCKS BLACK WHITE MAR	$ 269.55
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BB00191AAA	6397	BOSU BALANCE TRAINER PRO	$ 316.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	669 D MAROON WH AC DRY SE	$ 225.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 UNDENIABLE MD DUFF	$ 34.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	001 WOMENS NOVELTY	$ 30.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04291AAA	6397	HIGH JUMP PIT	$ 2,500.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	RUN PANT	$ 1,482.75
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6397	HIP NUMBERS 1-9 SET OF 2	$ 78.00
06/27/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	100 DRY LEGEND TEE	$ 18.00
06/27/2018	BUDDY'S BRAZOS APPLIANCE	1998110000122038	6397	DELIVERY AND INSTALL	$ 50.00
06/27/2018	BUDDY'S BRAZOS APPLIANCE	1998110000122038	6397	GAS RANGE DOUBLE OVEN FOR	$ 1,151.00
06/27/2018	C C CREATIONS LTD	1998110004131033	6399	ORDER #S393438 08812-010	$ 48.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142LIM	$ 17.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350LSMAR	$ 11.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350TRR	$ 21.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142GRA	$ 28.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142NAV	$ 35.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142SYL	$ 8.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	CN3413CBERTB	$ 10.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350BLK	$ 20.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HFGN	$ 31.80
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142KEL	$ 17.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3165LTB	$ 19.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	CN3413CGYTB	$ 31.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350TRNX	$ 12.50
06/27/2018	C C CREATIONS LTD	19981100203110PT	6399	ART CHARGES	$ 25.00
06/27/2018	C C CREATIONS LTD	199836SO00391AAA	6399	SILVER PLASTIC NAME	$ 9.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GIG420BLK	$ 12.00
06/27/2018	C C CREATIONS LTD	19981300203990PT	6399	PRO CELEBRITY MENS POLO S	$ 509.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142BLK	$ 8.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350PUR	$ 10.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142PUR	$ 8.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HCORS	$ 81.25
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350NOR	$ 10.00
06/27/2018	C C CREATIONS LTD	1998110004131033	6399	ART CHARGES	$ 25.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3165BLK	$ 9.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3165GRA	$ 11.50

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06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI42400CHA	$ 11.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HPU	$ 15.90
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350IGR	$ 10.00
06/27/2018	C C CREATIONS LTD	19981100203110PT	6399	COROPLAST SIGN FOR THE GO	$ 100.00
06/27/2018	C C CREATIONS LTD	199836SO00391AAA	6399	JDS JS36 06S	$ 132.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350LSPUR	$ 22.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350TRN	$ 10.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	CN3413CMT	$ 42.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEA05X	$ 10.45
06/27/2018	C C CREATIONS LTD	199836SO00391AAA	6399	BLACK SLIDE IN	$ 136.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEA01	$ 31.80
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142FOR	$ 17.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142SCL1	$ 17.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	CN3413CCT	$ 31.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350MAR	$ 20.00
06/27/2018	C C CREATIONS LTD	19981100203110PT	6399	ART CHARGES	$ (25.00)
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	CN3413CSEAG	$ 73.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI42000ORG	$ 31.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEABE	$ 15.90
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEAMR	$ 49.45
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350TPB	$ 31.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3142MAR	$ 10.50
06/27/2018	C C CREATIONS LTD	19981300203990PT	6399	PRO CELEBRITY LADIES POLO	$ 2,569.00
06/27/2018	C C CREATIONS LTD	19981100203110PT	6399	COROPLAST SIGN FOR THE GO	$ (100.00)
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEA08	$ 15.90
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEA12	$ 7.95
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GIG420NAV	$ 9.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350NPI	$ 20.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N1342PIK	$ 26.25
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3165ATHO	$ 9.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	A4N3165NAV	$ 9.75
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	CN3413CPTB	$ 10.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI64000HEA05	$ 49.45
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GIG420PUR	$ 9.50
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI42400CLB	$ 11.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	GI42400RED	$ 11.00
06/27/2018	C C CREATIONS LTD	7138610089799000	6499	PAST350CLB	$ 10.00

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06/27/2018	CALDWELL COUNTRY CHEVROLET LLC	1998510092699066	6631	2018 CHEVY 1500 SILVERADO	$ 27,615.00
06/27/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 912.58
06/27/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC PARS	$ 811.53
06/27/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP PARTS	$ 828.47
06/27/2018	CENGAGE LEARNING	1998110000322038	6399	CENTURY 21 WORKING PAPERS	$ 1,100.00
06/27/2018	CENGAGE LEARNING	1998110000322038	6399	RED CARPET EVENTS MANUAL	$ 1,562.50
06/27/2018	CENGAGE LEARNING	1998110000322038	6399	ACCT II WORKING PAPERS	$ 300.00
06/27/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 70.38
06/27/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	FUSES	$ 1,488.20
06/27/2018	CHOICE CONSULTING LLC	691381EG104990A8	6629	ASBESTOS SERVICES PRIOR T	$ 5,010.00
06/27/2018	CHOICE CONSULTING LLC	691581EG201990B5	6629	ASBESTOS ANALYSIS & MONIT	$ 4,510.00
06/27/2018	CHOICE CONSULTING LLC	691381EG748990A9	6629	DESIGN MOLD ABATEMENT PRO	$ 2,490.00
06/27/2018	CHOICE CONSULTING LLC	691581EG101990A8	6629	ASBESTOS CONSULTING, MANA	$ 12,240.00
06/27/2018	CLARK EALY	1998410070199080	6411	F REIM FRSLN 5/2-3	$ 7.66
06/27/2018	CLARK EALY	1998410070199080	6411	M REIM HUNTSVILE REG6	$ 57.88
06/27/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 4,857.00
06/27/2018	COLLEGE STATION HIGH SCHOOL-003	1998360000322038	6412	SKILLSUSA NATIONALS STUDE	$ 140.00
06/27/2018	COREY A CERMIN	1998360000391AAA	6411	M ADV ARLINGTON	$ 201.66
06/27/2018	CSHS CULINARY	461836DM20399000	6499	CATERING FOR DINNER AT TH	$ 2,750.00
06/27/2018	CTAT	1998130000322038	6411	RHODES 2018 SUMMER CONFER	$ 495.00
06/27/2018	CYNTHIA LEA INC	2059117910124000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
06/27/2018	CYNTHIA LEA INC	2059117910124000	6399	SHIPPING CHARGES	$ 22.16
06/27/2018	D&H DISTRIBUTING	4108110099911063	6396	TI84PLUS/TI 84 PLUS GRAPH	$ 6,319.95
06/27/2018	DANNY MORCHAT	1998230004299042	6411	M REIM AUS TASSP	$ 189.00
06/27/2018	ED PHILLIPS PLUMBING	1998510092599065	6247	SERVICE CALL FOR CLOGGED	$ 397.50
06/27/2018	EDGENUITY INC	1998110081111021	6299	IS TEACHING PER SEMESTER	$ 1,100.00
06/27/2018	EDUCATION GALAXY LLC	4618110010711000	6399	EGO-EDUCATION GALAXY SUBS	$ 825.00
06/27/2018	EDUCATION GALAXY LLC	4618110010711000	6399	EGTRN-01 ONLINE IMPLEMENT	$ 250.00
06/27/2018	EDUCATION SERVICE CENTER REGION 6	19981300102990CH	6411	SESSION ID 311840	$ 175.00
06/27/2018	EDUCATORS DEPOT, INC	4618110010711000	6397	EDI005749 TASK CHAIR - BL	$ 6,955.00
06/27/2018	EDVOTEK INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 11.70
06/27/2018	EDVOTEK INC	1998110000122038	6399	MICROPIPETTING BASICS	$ 117.00
06/27/2018	EMILY FEAGAN	1998230004299042	6411	F REIM AUSTIN TASSP	$ 106.77
06/27/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR NEW MIDD	$ 5,850.00
06/27/2018	ENTERPRISE RENT A CAR	199836SP00199C01	6412	VAN RENTAL FOR NATIONALS	$ 152.86
06/27/2018	ENTERPRISE RENT A CAR	1998230004299042	6411	RENTAL MINI VAN JUNE 11-1	$ 208.00
06/27/2018	ENTERPRISE RENT A CAR	199836SP00199C01	6412	VAN RENTAL - COLLEGE STAT	$ 126.00

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06/27/2018	ENTERPRISE RENT A CAR	1998230000399003	6411	STANDARD CAR RENTAL FOR C	$ 117.00
06/27/2018	ENTERPRISE RENT A CAR	199836BL00191C01	6412	VAN RENTAL FOR BELLES OFF	$ 277.22
06/27/2018	EQUIPMENT DEPOT LTD	1998510092599065	6319	PARTS FOR LIFT	$ 437.46
06/27/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6299	SERVICE-CONSUMABLES CHARG	$ 19.25
06/27/2018	EQUIPMENT DEPOT LTD	1998530072699TTK	6299	TOTAL LABOR	$ 275.00
06/27/2018	ERIC D EAKS	461836BD00399000	6411	M ADV CANYON CAMP	$ 575.52
06/27/2018	ERIC D EAKS	199836JZ00399C03	6412	M REIM AUSTIN STATE	$ 117.23
06/27/2018	ERIC D EAKS	199836JZ00399C03	6412	PARK REIM AUS STATE	$ 6.00
06/27/2018	ERIK LEONARD ZANI	199852SF11099024	6299	5/25 PM	$ 70.00
06/27/2018	ERIK LEONARD ZANI	199852SF11099024	6299	5/6 AM	$ 70.00
06/27/2018	ERIK LEONARD ZANI	199852SF11099024	6299	5/7 AM	$ 70.00
06/27/2018	ERIK LEONARD ZANI	199852SF11099024	6299	5/6 PM	$ 70.00
06/27/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 46.02
06/27/2018	FIELD HOUSE MULTI SPORT COMPLEX LLC	461811S120311000	6412	FACILITY RENTAL AND BATTI	$ 1,375.00
06/27/2018	FLOCABULARY LLC	199811E7107110ET	6399	1 YEAR DIGITAL SUBSCRIPTI	$ 1,500.00
06/27/2018	FLOWERS BAKING COMPANY OF SAN	2428350093299000	6341	JUNE INVOICES	$ 211.22
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	SCYTHE	$ 40.00
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	JUST LISTEN	$ 53.88
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ALONG FOR THE ROAD	$ 53.82
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	CLAYTON BYRD GOES UNDERGR	$ 34.38
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	WHAT HAPPENED TO GOODBYE	$ 51.54
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	TRUTH ABOUT FOREVER	$ 56.64
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	PASSION OF DOLSSA	$ 47.20
06/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	SERPENT KING	$ 51.54
06/27/2018	FREDRIC H JONES & ASSOC INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 19.95
06/27/2018	FREDRIC H JONES & ASSOC INC	1998110000122038	6399	VIDEO TOOLBOX FOR RST	$ 695.00
06/27/2018	FREDRIC H JONES & ASSOC INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ (19.95)
06/27/2018	FREDRIC H JONES & ASSOC INC	1998110000122038	6399	VIDEO TOOLBOX FOR RST	$ (695.00)
06/27/2018	FREY SCIENTIFIC	199811SC00111001	6399	SHIPPING	$ 291.96
06/27/2018	FREY SCIENTIFIC	199811SC00111001	6399	CPO EQUIP CPO TIMER II W/	$ 3,649.50
06/27/2018	GBC NORTH AMERICAN DIRECT SALES	19981100101110SK	6399	ULTIMA 65 FILM 25X500	$ 177.30
06/27/2018	GLAZIER FOODS CORP	2428350093299000	6341	INVOICE# 186734786, 18673	$ 1,464.59
06/27/2018	GLAZIER FOODS CORP	2428350093299000	6342	INVOICE# 186734786, 18673	$ 20.04
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010599000	6319	STRING WOUND CARTRIDGE, 6	$ 14.92
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010999000	6319	STRING WOUND CARTRIDGE, 6	$ 13.94
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010499000	6319	STRING WOUND CARTRIDGE, 6	$ 17.03
06/27/2018	GRAINGER/W W GRAINGER INC	2408350000299000	6319	STRING WOUND CARTRIDGE, 6	$ 1.62

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06/27/2018	GRAINGER/W W GRAINGER INC	2408350000399000	6319	CASTER WHEEL 1-9/16" HUB	$ 70.44
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010299000	6319	STRING WOUND CARTRIDGE, 6	$ 18.16
06/27/2018	GRAINGER/W W GRAINGER INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 350.22
06/27/2018	GRAINGER/W W GRAINGER INC	2408350020199000	6319	STRING WOUND CARTRIDGE, 6	$ 18.16
06/27/2018	GRAINGER/W W GRAINGER INC	2408350004299000	6319	STRING WOUND CARTRIDGE, 6	$ 24.89
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010199000	6319	STRING WOUND CARTRIDGE, 6	$ 16.22
06/27/2018	GRAINGER/W W GRAINGER INC	2408350000199000	6319	STRING WOUND CARTRIDGE, 6	$ 42.81
06/27/2018	GRAINGER/W W GRAINGER INC	2408350011199000	6319	STRING WOUND CARTRIDGE, 6	$ 29.10
06/27/2018	GRAINGER/W W GRAINGER INC	2408350020299000	6319	STRING WOUND CARTRIDGE, 6	$ 16.22
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010899000	6319	STRING WOUND CARTRIDGE, 6	$ 15.40
06/27/2018	GRAINGER/W W GRAINGER INC	2408350010799000	6319	STRING WOUND CARTRIDGE, 6	$ 10.38
06/27/2018	GRAINGER/W W GRAINGER INC	2408350000399000	6319	STRING WOUND CARTRIDGE, 6	$ 46.21
06/27/2018	GRAINGER/W W GRAINGER INC	2408350020399000	6319	STRING WOUND CARTRIDGE, 6	$ 14.27
06/27/2018	GRAINGER/W W GRAINGER INC	2408350004199000	6319	STRING WOUND CARTRIDGE, 6	$ 24.97
06/27/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,320.60
06/27/2018	GULF COAST PAPER COMPANY INC	1998510092699066	6319	CUSTODIAL SUPPLIES	$ 2,637.98
06/27/2018	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6399	TECH TOOL 2018	$ 64.88
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350011099000	6319	GELLED15DA21/827-120	$ 53.51
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350000199000	6319	GELLED15DA21/827-120	$ 130.80
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350000399000	6319	GELLED15DA21/827-120	$ 141.20
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010299000	6319	GELLED15DA21/827-120	$ 55.49
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010599000	6319	GELLED15DA21/827-120	$ 45.58
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350020299000	6319	GELLED15DA21/827-120	$ 49.55
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350004199000	6319	GELLED15DA21/827-120	$ 76.30
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350004299000	6319	LED LAMP	$ 113.64
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010799000	6319	GELLED15DA21/827-120	$ 31.71
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010199000	6319	GELLED15DA21/827-120	$ 49.55
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 728.86
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010999000	6319	GELLED15DA21/827-120	$ 42.61
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350011199000	6319	GELLED15DA21/827-120	$ 44.59
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350020199000	6319	GELLED15DA21/827-120	$ 55.49
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350020399000	6319	GELLED15DA21/827-120	$ 43.60
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350004299000	6319	GELLED15DA21/827-120	$ 66.89
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010499000	6319	GELLED15DA21/827-120	$ 52.02
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350010899000	6319	GELLED15DA21/827-120	$ 47.07
06/27/2018	HILL COUNTRY ELECTRIC SUPPLY LP	2408350000299000	6319	GELLED15DA21/827-120	$ 4.95
06/27/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 656.63

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06/27/2018	HUGHES SUPPLY INC	1998510092599065	6319	DRINKING FOUNTAINS	$ 2,657.00
06/27/2018	HUNTON SERVICES	1998510092599065	6249	SERVICE CALL TO CSHS	$ 2,364.20
06/27/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 246.79
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 59.57
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 68.11
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 12.73
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 613.99
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 38.57
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 176.62
06/27/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 37.16
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW CLR COPIES	$ 27.01
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 20.23
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 178.92
06/27/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 32.14
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 24.79
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 9.46
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 62.90
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
06/27/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 8.69
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 2.43
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 178.25
06/27/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 38.69
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 255.48
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 57.45
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 3.05
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 15.14
06/27/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 86.94
06/27/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 50.22
06/27/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 28.02
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	772MW BW COPIES	$ 10.19
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 32.58
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 96.22

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06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 260.60
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 154.04
06/27/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 5.34
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 553.62
06/27/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 20.53
06/27/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 17.98
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 884.22
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	FAUFM CLR COPIES	$ 20.32
06/27/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 284.16
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFJT6	$ 10.72
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 59.31
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 13.64
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
06/27/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 10.52
06/27/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 142.50
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 10.79
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 0.98
06/27/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 8.71
06/27/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 34.39
06/27/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 342.30
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 9.07
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	FAUFM BW COPIES	$ 6.63
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 47.20
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 88.75
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 213.30
06/27/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
06/27/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
06/27/2018	IRMA MATA	2408350093299000	6411	F REIM SAT TASN	$ 56.08
06/27/2018	JASONS DELI	19982300202990CG	6499	LUNCH FOR CAMPUS LEADERSH	$ 82.00
06/27/2018	JASONS DELI	1998210081199021	6499	6/25/18 MTG	$ 44.99
06/27/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM APR 2018	$ 212.50
06/27/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM MAY 2018	$ 250.65
06/27/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM MAR 2018	$ 162.58
06/27/2018	JENNA-MARIE DOWNING	1998110088123031	6411	M REIM FEB 2018	$ 223.34

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06/27/2018	JENNIFER RHEA	1998230004299042	6411	F REIM AUSTIN TASSP	$ 61.01
06/27/2018	JIAMEI YU	2408000010200000	5751	CN REF - J. LI	$ 47.00
06/27/2018	JOHNSON SUPPLY	1998510092599065	6319	PLUMBING SUPPLIES	$ 126.72
06/27/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 79.51
06/27/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 297.69
06/27/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 98.49
06/27/2018	JONATHAN HUNTER	199852SF11099024	6299	5/29 PM	$ 70.00
06/27/2018	JONATHAN HUNTER	199852SF11099024	6299	5/30 PM	$ 70.00
06/27/2018	JUNG SEOK KIM	713800RD00000000	5739	KK REF-MIN JOON	$ 120.00
06/27/2018	KATHRYN BALLARD	19981300110990GP	6411	F REIM KEMAH REGION 6	$ 45.00
06/27/2018	KATHRYN BALLARD	19981300110990GP	6411	M REIM KEMAH REGION 6	$ 128.62
06/27/2018	KATHRYN BALLARD	19981300110990GP	6411	M REIM AUSTIN TCEA	$ 117.23
06/27/2018	KESCO SUPPLY INC	2428350093299000	6342	EPP18OSW110CAM GO BOX	$ 744.32
06/27/2018	KRISTEEN ROE TAX A/C	7148610089599000	6499	VEHICLE RENEWAL FOR KK VA	$ 15.00
06/27/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	DR. PEPPER, LYSOL, PAPER	$ 13.33
06/27/2018	KROGER SOUTHWEST KMA CUSTOMER	1998130004199041	6399	#045 FOOD&CRAFTS HODGE	$ 54.98
06/27/2018	KROGER SOUTHWEST KMA CUSTOMER	1998130004199041	6499	#045 FOOD&CRAFTS HODGE	$ 70.22
06/27/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350093299000	6399	DR. PEPPER, LYSOL, PAPER	$ 49.72
06/27/2018	KUNXIA WANG	2408000010500000	5751	CN REF - L. WAN	$ 25.95
06/27/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO7/1-7/31/18+METER	$ 324.71
06/27/2018	LEE A FEDORA	199836BF00191AAA	6411	M REIM NEWCANEY 7-7	$ 109.00
06/27/2018	LETCO GROUP LLC	2058510081124000	6299	KIDDIE CUSHION FOR HEAD S	$ 1,943.00
06/27/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM CCHRISTI TASBO	$ 272.50
06/27/2018	LINDA VONROSENBERG	1998410074399043	6411	F REIM CCHRISTI TASBO	$ 57.72
06/27/2018	LISLE VIOLIN SHOP	4618360004199000	6397	REPLACE BROKEN CELLO	$ 945.00
06/27/2018	LISLE VIOLIN SHOP	199811OR04211042	6249	REPAIRS FOR ORCHESTRA	$ 264.00
06/27/2018	LISLE VIOLIN SHOP	199836OR04199C41	6249	CELLO REPAIR - ESTIMATE 2	$ 365.00
06/27/2018	LONE STAR PERCUSSION	199811BD00111001	6397	BAND INSTRUMENTS PURCHASE	$ 18,340.53
06/27/2018	MACY N RUSSELL	1998410074399043	6411	F REIM CCHRISTI TASBO	$ 55.55
06/27/2018	MAGAZINE SUBSCRIPTIONS PTP	1998110000122038	6329	MAGAZINES FOR PETERSON	$ 258.05
06/27/2018	MAXI AIDS INC	3858110088123000	6399	E Z MAGNIBAR COMBO, #6030	$ 12.95
06/27/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	5886-01 FIRST PLACE TECH	$ 299.00
06/27/2018	M-F ATHLETIC LLC	199836GR00391AAA	6399	SHIPPING	$ 250.00
06/27/2018	M-F ATHLETIC LLC	199836BR04191AAA	6397	6604-10 FIRST PLACE UNIVE	$ 1,047.00
06/27/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	3401-18 PB EXTREME FOAM P	$ 235.00
06/27/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	3401-24 PB PLYOBOX 24" BL	$ 295.00
06/27/2018	M-F ATHLETIC LLC	199836GR00391AAA	6397	5801-01 FIRST PLACE TREE	$ 175.00

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06/27/2018	MONICA L JAMES	1998410074399043	6411	M REIM AUS FMLA	$ 123.17
06/27/2018	MONICA SIGLER	2408000000300000	5751	CN REF - C. PIERCE	$ 27.45
06/27/2018	MONOGRAMS & MORE	715861BR89799A01	6399	BG5100MAR BADGER C2 TEE-M	$ 75.65
06/27/2018	MONOGRAMS & MORE	715861BH89799A01	6399	BG5100GRP BADGER C2 TEE-G	$ 31.15
06/27/2018	MONOGRAMS & MORE	199836GC00191AAA	6399	SHIRT	$ 114.97
06/27/2018	MONOGRAMS & MORE	199836GC00191AAA	6399	SHIRTS	$ 67.18
06/27/2018	MONOGRAMS & MORE	715861GH89799A01	6399	BG5200BLK BADGER YOUTH C2	$ 102.35
06/27/2018	MONOGRAMS & MORE	715861BR89799A01	6399	BG5200MAR BADGER YTH C2 T	$ 169.10
06/27/2018	MONOGRAMS & MORE	715861BR89799A01	6399	SETUP CHRG	$ 25.00
06/27/2018	MONOGRAMS & MORE	715861GV89799A01	6399	B3001HTMAR BELLA 3001MENS	$ 97.90
06/27/2018	MONOGRAMS & MORE	715861SB89799A03	6399	BG5200WHT BADGET YOUTH C	$ 53.40
06/27/2018	MONOGRAMS & MORE	715861BB89799A01	6399	BG5200MAR BADGER YOUTH C2	$ 89.00
06/27/2018	MONOGRAMS & MORE	715861SO89799A01	6399	BG5200BLK BADGER YOUTH C	$ 142.40
06/27/2018	MONOGRAMS & MORE	199836GC00191AAA	6399	SHOES	$ 124.00
06/27/2018	MONOGRAMS & MORE	715861BH89799A01	6399	BG5200WHT BADGER YOUTH C2	$ 191.35
06/27/2018	MONOGRAMS & MORE	715861BB89799A01	6399	BG5100MAR BADGER C2 TEE-M	$ 289.25
06/27/2018	MONOGRAMS & MORE	715861SB89799A01	6399	BG5100BLK BADGER C2 TEE	$ 102.35
06/27/2018	MONOGRAMS & MORE	715861SB89799A01	6399	BG5200BLK BADGER YOUTH C	$ 89.00
06/27/2018	MONOGRAMS & MORE	715861BW89799A03	6399	BG5100GRP BADGER C2 TEE G	$ 57.85
06/27/2018	MONOGRAMS & MORE	715861BW89799A01	6399	BG5200MAR BADGER YOUTH C2	$ 80.10
06/27/2018	MONOGRAMS & MORE	1998110000122038	6399	CNA PATCHES FOR HST STUDE	$ 350.00
06/27/2018	MONOGRAMS & MORE	715861GH89799A01	6399	BG5100BLK BADGER C2 TEE-B	$ 97.90
06/27/2018	MONOGRAMS & MORE	715861BW89799A03	6399	PCPC61TCHA PC61T PORT & C	$ 8.90
06/27/2018	MONOGRAMS & MORE	715861GV89799A01	6399	B3001YHTMAR BELLA 3001Y Y	$ 204.70
06/27/2018	MONOGRAMS & MORE	715861BH89799A01	6399	BG5100WHT BADGER C2 TEE-W	$ 275.90
06/27/2018	MONOGRAMS & MORE	715861SO89799A01	6399	BG5100BLK BADGER C2 TEE -	$ 169.10
06/27/2018	MONOGRAMS & MORE	199836GC00191AAA	6399	VISOR	$ 25.00
06/27/2018	MONOGRAMS & MORE	715861BW89799A03	6399	BG5200GRP BADGER YOUTH C2	$ 40.05
06/27/2018	MONOGRAMS & MORE	715861BW89799A01	6399	BG5100MAR BADGER C2 TEE-M	$ 80.10
06/27/2018	MONOGRAMS & MORE	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 15.20
06/27/2018	MONOGRAMS & MORE	715861SB89799A03	6399	BG5100WHT BADGER C2 TEE -	$ 89.00
06/27/2018	MONTGOMERY ISD ATHLETICS	199836SB00391APS	6499	PLAYOFF EXPENSES	$ 260.74
06/27/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 4,412.88
06/27/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	BASSOON ITEM#41 RENARD ST	$ 12,669.00
06/27/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	BASSOON ITEM#222 FOX RENA	$ 4,969.00
06/27/2018	MUSIC THEATRE INTL	461811DM20311000	6399	PRODUCTION CONTRACT AND S	$ 835.00
06/27/2018	NAPA AUTO PARTS	1998510092599065	6319	SHOP SUPPLIES	$ 51.85

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06/27/2018	NAPA AUTO PARTS	1998510092599065	6319	MUD FLAPS	$ 13.86
06/27/2018	NAPA AUTO PARTS	1998510092599065	6319	SPARK PLUGS	$ 61.60
06/27/2018	NATUS MEDICAL INC	1998330004299042	6249	QL-00170802 CALIBRATION	$ 71.10
06/27/2018	NATUS MEDICAL INC	1998330004299042	6249	QL-00170803 TRAVEL	$ 4.85
06/27/2018	NATUS MEDICAL INC	19983300202990CG	6249	TRAVEL	$ 4.85
06/27/2018	NATUS MEDICAL INC	19983300202990CG	6249	BELTONE 119 AUDIOMETER CA	$ 71.10
06/27/2018	OFFICE DEPOT INC	199811TA00226002	6399	POSTAL STAMPS/STAMPS	$ 583.17
06/27/2018	OFFICE DEPOT INC	19981100110110GP	6399	ITEM # 898782 - USPS FORE	$ 50.00
06/27/2018	OFFICE DEPOT INC	199811TA00226002	6399	STAMP	$ 8.89
06/27/2018	ORIENTAL TRADING COMPANY INC	19981300111990SC	6399	IN-42/2197 TEAM SPIRIT RE	$ 18.75
06/27/2018	ORIENTAL TRADING COMPANY INC	19981300111990SC	6399	ESTIMATED SHIPPING/HANDLI	$ 6.99
06/27/2018	PALOMARES CONSTRUCTION INC	69138100101990A8	6249	PROVIDE LABOR, MATERIALS	$ 5,700.00
06/27/2018	PECAN LAKES GOLF COURSE LLC	461836S304199000	6269	GOLF TOURNAMENT 4/30/2018	$ 390.00
06/27/2018	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	SHIPPING	$ 20.24
06/27/2018	PENDER'S MUSIC COMPANY	199836OR00399C03	6399	VARIOUS PIECES OF MUSIC F	$ 1,255.51
06/27/2018	PETAL PATCH FLORIST	1998110004211042	6399	PLANT FOR VISITATION	$ 74.99
06/27/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350000199000	6342	HARBORFREIGHTBLADE5/9	$ 7.48
06/27/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408000010200000	5751	MARTINEZ REFUND 6/4	$ 5.00
06/27/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350010499000	6399	ORIENTALTRADEDECOR3/6	$ 39.95
06/27/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	PROMETRIC TEST 4/26	$ 56.00
06/27/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408000000300000	5751	RIDDLE REFUND 6/7	$ 4.15
06/27/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408000010100000	5751	BI REFUND 4/27	$ 4.50
06/27/2018	PETTY CASH-CYPRESS GROVE	4618110020211000	6499	DOMINOS PIZZA 5/30	$ 40.55
06/27/2018	PETTY CASH-CYPRESS GROVE	199811SS202110CG	6399	COPYCORNER COPIES5/7	$ 10.08
06/27/2018	PETTY CASH-CYPRESS GROVE	4618110020211000	6499	WALMARTPOPSICLES5/17	$ 21.20
06/27/2018	PETTY CASH-CYPRESS GROVE	4618130020299000	6399	KROGER CARDS 5/14	$ 17.28
06/27/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	DTREE SCIENCE 6/7	$ 25.00
06/27/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	DTREE ART SUPPLY 6/6	$ 3.00
06/27/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	DTREE ART SUPPLY 6/9	$ 8.00
06/27/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	AMAZONPEPPEREFFEC6/14	$ 10.81
06/27/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	BLICK PAPER 6/5	$ 22.00
06/27/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	USPS STAMPS 6/18	$ 70.00
06/27/2018	PETTY CASH-GREENS PRAIRIE	19982300110990GP	6399	PRIMARYCONCEPTS 6/15	$ 21.95
06/27/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	DTREE SUPPLIES 6/17	$ 4.00
06/27/2018	PETTY CASH-GREENS PRAIRIE	199811EL69911021	6399	HEB SUPPLIES 4/11	$ 22.20
06/27/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	SACA SUPPLIES 6/12	$ 76.72
06/27/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19982300104990SV	6399	USPS POSTAGE 5/9	$ 5.80

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06/27/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981100104110SV	6399	INSECTLORESUPPLY5/16	$ 91.92
06/27/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	TCHR HVN SUPPLIES6/14	$ 33.18
06/27/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6399	TARGET SUPPLIES 5/16	$ 72.88
06/27/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	19981300104990SV	6499	BUNDTCAKES 5/16	$ 19.50
06/27/2018	PHILIP BROWN	199852SF11099024	6299	5/31 PM	$ 70.00
06/27/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998110004111041	6269	RUNNING PO FOR POSTAGE MA	$ 384.00
06/27/2018	PRIDE CLEANERS	461836OR00199000	6499	ORCHESTRA UNIFORM CLEANIN	$ 586.50
06/27/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS PARTS	$ 145.83
06/27/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES AND CHEMICA	$ 995.00
06/27/2018	R & R PRODUCTS INC	1998510092699066	6319	MOWER BLADES	$ 1,127.25
06/27/2018	RACHEL LEWIS	19981300101990SK	6411	MREIM HUNTSVIL2DAYS	$ 114.28
06/27/2018	RAE CROWTHER FOOTBALL CO	199836BF04291AAA	6399	SHIPPING	$ 255.00
06/27/2018	RAE CROWTHER FOOTBALL CO	199836BF04291AAA	6399	1SJR-RED ADVANCE TACKLER	$ 1,790.00
06/27/2018	READY BODIES LEARNING MINDS LLC	2037130081199000	6329	RBLM: CULTIVATING THE COM	$ 1,873.75
06/27/2018	READY BODIES LEARNING MINDS LLC	2037130081199000	6329	SHIPPING - FLAT RATE	$ 200.00
06/27/2018	REALLY GOOD STUFF INC	2118110010424000	6399	164261 MATH MATS DICE GAM	$ 74.61
06/27/2018	REALLY GOOD STUFF INC	2118110010424000	6399	902765 KIDS KORE WOBBLE C	$ 795.99
06/27/2018	REALLY GOOD STUFF INC	2118110010424000	6399	160016 BOOK BASKETS LG RE	$ 79.60
06/27/2018	REALLY GOOD STUFF INC	2118110010424000	6399	160048 BOOK BASKETS MED R	$ 79.60
06/27/2018	REALLY GOOD STUFF INC	2118110010424000	6399	ESTIMATED SHIPPING/HANDLI	$ 123.59
06/27/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP-1 CAULK	$ 59.88
06/27/2018	REEDA ROBINSON	19983300102990CH	6411	F REIM TEMPLE NURSE	$ 14.95
06/27/2018	REEDA ROBINSON	19983300102990CH	6411	M REIM TEMPLE NURSE	$ 85.02
06/27/2018	REFRIGERATION HARDWARE SUPPLY	2408350000199000	6319	TRIM HEATER 1"X84" SNAP	$ 111.96
06/27/2018	REFRIGERATION HARDWARE SUPPLY	2408350010799000	6319	TRIM HEATER 1"X84" SNAP	$ 111.97
06/27/2018	REGION 6 EDUCATION SERVICE CENTER	1998410070299081	6411	TRAINING - EDUHERO SBT -	$ 100.00
06/27/2018	REGION 6 EDUCATION SERVICE CENTER	19981300101990SK	6411	REGISTRATION FOR TECHNOLO	$ 120.00
06/27/2018	REGION IV EDUCATED SOLUTIONS	2898130081124000	6411	STEAM CONFERENCE REGISTRA	$ 255.00
06/27/2018	RHONDA L GRAY	1998360004299C42	6411	FREIMNASHVILLE PROJUT	$ 48.40
06/27/2018	RK GARNER CO	1998110000322038	6299	CSHS CLEANING AND DEGREAS	$ 1,050.00
06/27/2018	RK GARNER CO	1998110000122038	6299	AMCHS CLEANING OF 5 VENTH	$ 375.00
06/27/2018	ROSA PONCE	199800H169900000	5739	MIGUEL PONCE REFUND	$ 50.00
06/27/2018	SAM'S CLUB DIRECT	1998210088123031	6499	FOOD & DRINKS FOR 2017-20	$ 162.72
06/27/2018	SAM'S CLUB DIRECT	461836ST04199000	6499	FOOD FOR CELEBRATION DAY	$ 216.30
06/27/2018	SAM'S CLUB DIRECT	4108110099911063	6321	INSTRUCTIONAL MATERIALS F	$ 2,334.21
06/27/2018	SAM'S CLUB DIRECT	4618130010299000	6499	BREAKFAST ITEMS FOR STAFF	$ 40.30
06/27/2018	SAM'S CLUB DIRECT	4618230000199000	6499	FOOD & DRINK FOR TEACHER	$ 309.86

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06/27/2018	SAM'S CLUB DIRECT	1998130000226002	6499	STAFF DEV FOOD	$ 1,007.79
06/27/2018	SAM'S CLUB DIRECT	7138610089799000	6399	SUPPLIES FOR SDC	$ 92.94
06/27/2018	SAM'S CLUB DIRECT	1998110004211042	6499	PURCHASING SNACKS FOR STU	$ 172.80
06/27/2018	SAM'S CLUB DIRECT	1998310081399035	6499	CBE SNACKS FOR TESTERS	$ 194.18
06/27/2018	SAM'S CLUB DIRECT	199836OR00399C03	6499	SODAS, PLATES, NAPKINS FO	$ 86.20
06/27/2018	SAM'S CLUB DIRECT	1998410074399043	6499	SUB ORIENTATION SNACKS AN	$ 70.94
06/27/2018	SAM'S CLUB DIRECT	7138610089799000	6499	FOOD FOR SDC COOK OUTS AN	$ 171.45
06/27/2018	SAM'S CLUB DIRECT	1998110000223031	6499	5-29-18 BRIDGES CEREMONY	$ 21.98
06/27/2018	SAM'S CLUB DIRECT	4618130010299000	6499	CAKE FOR SALLY SMITH RETI	$ 39.98
06/27/2018	SAM'S CLUB DIRECT	461831S600199000	6499	SNACKS FOR EOC SUMMER TES	$ 56.68
06/27/2018	SAM'S CLUB DIRECT	199811EY00123031	6499	ESY SNACKS, DRINKS, & REI	$ 189.32
06/27/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 222.31
06/27/2018	SAM'S CLUB DIRECT	1998230000399003	6499	TEACHER SUMMER SEND OFF T	$ 201.52
06/27/2018	SAM'S CLUB DIRECT	19982300107990PC	6499	CAKE FOR STAFF RETIREMENT	$ 39.98
06/27/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 337.74
06/27/2018	SAM'S CLUB DIRECT	4618360020399000	6499	SUPPLIES/SNACKS FOR 6TH G	$ 496.89
06/27/2018	SAM'S CLUB DIRECT	19981100102110CH	6499	SNACKS FOR DUAL LANGUAGE	$ 161.72
06/27/2018	SAM'S CLUB DIRECT	1998130004199041	6499	STAFF DEVELOPMENT REFRESH	$ 98.28
06/27/2018	SAM'S CLUB DIRECT	4618110004111000	6499	CELEBRATION DAY FOOD 5/31	$ 446.64
06/27/2018	SAM'S CLUB DIRECT	461811S110911000	6499	WATER AND SPRITE	$ 50.00
06/27/2018	SAM'S CLUB DIRECT	1998210081199021	6499	MEETING REFRESHMENTS	$ 496.62
06/27/2018	SAM'S CLUB DIRECT	461836LS00199000	6399	SUPPLIES FOR LIFE SKILLS	$ 376.10
06/27/2018	SAM'S CLUB DIRECT	199811CZ00311003	6399	SUPPLIES FOR BAKESALE PRO	$ 39.96
06/27/2018	SAM'S CLUB DIRECT	1998310000399003	6499	REFRESHMENTS FOR SENIOR A	$ 135.82
06/27/2018	SAM'S CLUB DIRECT	2408350000199000	6341	COOKIES	$ 113.62
06/27/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR TEAM LEADER MEET	$ 132.00
06/27/2018	SAM'S CLUB DIRECT	1998510092399063	6499	BEVERAGES/SNACKS FOR CONF	$ 494.70
06/27/2018	SAM'S CLUB DIRECT	4618230000399000	6499	FOOD FOR RETIREMENT PARTY	$ 146.71
06/27/2018	SARAH DLUHOS	2408350093299000	6411	F REIM SAT TASN	$ 106.82
06/27/2018	SARGENT WELCH	1998110000122038	6399	RENNIN LG	$ 31.73
06/27/2018	SARGENT WELCH	1998110000122038	6399	CHYMOSIN RECOMBIN RENNIN	$ 20.48
06/27/2018	SCARMARDO PRODUCE COMPANY INC	2428350093299000	6341	JUNE INVOICES	$ 1,399.60
06/27/2018	SCHOLASTIC BOOK FAIRS - 10	4618360010499000	6343	BOOK FAIR SALES 4/23-27/1	$ 3,505.87
06/27/2018	SCHOLASTIC BOOK FAIRS - 10	2408350020399000	6399	BOOK FAIR PROMOTION	$ 88.39
06/27/2018	SCHOOL SPECIALTY INC	1998110020231033	6399	ASTRO BRIGHT PAPER GAMMA	$ 12.73
06/27/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	CLASSROOM CLOCKS	$ 149.45
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	247968 CONST PPR 9X12 ASS	$ 2.88

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06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	1597452 GLUE STICK MINI P	$ 5.16
06/27/2018	SCHOOL SPECIALTY INC	1998110020231033	6399	ASTRO BRIGHT PAPER BLAST	$ 12.73
06/27/2018	SCHOOL SPECIALTY INC	1998110020231033	6399	ASTRO BRIGHT PAPER RE ENT	$ 12.73
06/27/2018	SCHOOL SPECIALTY INC	19982300107990PC	6399	POST IT NOTES	$ 28.66
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	054054 CONST PPR 9X12 ASS	$ 2.64
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	409340 PAPER CONSTR MULTI	$ 1.86
06/27/2018	SCHOOL SPECIALTY INC	1998110020231033	6399	ASTRO BRIGHT PAPER LIFT O	$ 12.73
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	1337118 GLUE ALL NOW STRO	$ 24.30
06/27/2018	SCHOOL SPECIALTY INC	19982300107990PC	6399	FILE FOLDERS	$ 30.09
06/27/2018	SCHOOL SPECIALTY INC	19982300107990PC	6399	LABELS	$ 48.20
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	020814 PENCIL SKETCHING E	$ 9.58
06/27/2018	SCHOOL SPECIALTY INC	19982300107990PC	6399	POST IT TABS	$ 16.76
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	1597451 GLUE STICK ALL TE	$ 5.17
06/27/2018	SCHOOL SPECIALTY INC	19981100107110PC	6399	POSTER BOARD - DK. BLUE	$ 75.38
06/27/2018	SCHOOL SPECIALTY INC	199811AR04211042	6399	206312 PAPER DRAWING 12X1	$ 34.20
06/27/2018	SEW VAC CITY	1998110000322038	6299	SERGER SERVICE 3/4 THREAD	$ 150.00
06/27/2018	SEW VAC CITY	1998110000322038	6399	THREAD	$ 20.94
06/27/2018	SEW VAC CITY	1998110000322038	6299	CLASS 2 SERVICE	$ 1,155.00
06/27/2018	SEW VAC CITY	1998110000322038	6399	THREAD WHITE	$ 17.45
06/27/2018	SEW VAC CITY	1998110000322038	6299	CLASS 3 SERVICE	$ 100.00
06/27/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6411	F REIM SAT TASN	$ 88.74
06/27/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SUPPLIES	$ 202.05
06/27/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP STOCK	$ 200.62
06/27/2018	SIX FLAGS FIESTA TEXAS	461811SC00311000	6412	VEHICLE ENTRY/PARKING	$ 69.27
06/27/2018	SIX FLAGS FIESTA TEXAS	461811SC00311000	6412	MEAL VOUCHERS	$ 799.36
06/27/2018	SIX FLAGS FIESTA TEXAS	461811SC00311000	6412	MONDAY, MAY 21, 2018-FUND	$ 5,047.47
06/27/2018	SOCCER.COM	199836CK00191AAA	6397	A1005713 2018 WORLD CUP O	$ 863.04
06/27/2018	SOCCER.COM	199836CK00191AAA	6397	A3138900 SKLZ QUICKSTER 6	$ 246.16
06/27/2018	SOCCER.COM	199836CK00191AAA	6397	A7293500 TACTIC CASE	$ 20.00
06/27/2018	SOCCER.COM	199836CK00191AAA	6397	SHIPPING	$ 77.82
06/27/2018	SOCCER.COM	199836CK00191AAA	6397	A8116600 Z SKLZ 6X HYR	$ 73.34
06/27/2018	SOUTHERN COMPUTER WAREHOUSE INC	199811SC00311003	6397	TRIPP LITE LIGHTNING TO U	$ 79.94
06/27/2018	SOUTHERN COMPUTER WAREHOUSE INC	199811E2102110ET	6399	TRIPP LITE 10 IN LIGHTNIN	$ 123.34
06/27/2018	SOUTHERN COMPUTER WAREHOUSE INC	199811I1201110ET	6396	KENSINGTON HI-FI HEADPHON	$ 681.30
06/27/2018	SPELLING CITY.COM INC	199811E8108110ET	6399	SPELLING CITY PREMIUM MEM	$ 607.50
06/27/2018	SPELLING CITY.COM INC	199811E9109110ET	6399	SPELLING CITY PREMIUM MEM	$ 1,122.00
06/27/2018	SPORTS IMPORTS INC	199836GV04291AAA	6397	SHIPPING	$ 95.40

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06/27/2018	SPORTS IMPORTS INC	199836GV04291AAA	6397	POLE PADDING FP1 CLASSI	$ 1,740.00
06/27/2018	STARFALL EDUCATION FOUNDATION	4618110010711000	6399	SCHOOL MEMBERSHIP RENEWAL	$ 270.00
06/27/2018	STATE COMPTROLLER	461800S100300000	5755	MAY SALES TAX	$ 25.71
06/27/2018	STATE COMPTROLLER	461800S200300000	5755	MAY SALES TAX	$ 129.29
06/27/2018	STATE COMPTROLLER	461800LS00100000	5755	MAY SALES TAX	$ 3.11
06/27/2018	STATE COMPTROLLER	461800SC20100000	5755	MAY SALES TAX	$ 4.68
06/27/2018	STATE COMPTROLLER	461800TI00100000	5749	MAY SALES TAX	$ 14.41
06/27/2018	STATE COMPTROLLER	461800FO00300000	5755	MAY SALES TAX	$ 2.43
06/27/2018	STATE COMPTROLLER	4618000004100000	5755	MAY SALES TAX T&A	$ 77.57
06/27/2018	STATE COMPTROLLER	461800PE00100000	5749	MAY SALES TAX	$ 1.36
06/27/2018	STATE COMPTROLLER	461800LI20100000	5755	MAY SALES TAX	$ 3.75
06/27/2018	STATE COMPTROLLER	4618000000300000	5755	MAY SALES TAX T&A	$ 657.08
06/27/2018	STATE COMPTROLLER	461800S120200000	5755	MAY SALES TAX	$ 0.41
06/27/2018	STATE COMPTROLLER	461800S600100000	5749	MAY SALES TAX	$ 65.98
06/27/2018	STATE COMPTROLLER	461800YB00100000	5755	MAY SALES TAX	$ 506.21
06/27/2018	STATE COMPTROLLER	4618000000100000	5755	MAY SALES TAX T&A	$ 65.56
06/27/2018	STATE COMPTROLLER	4618000200300000	5755	MAY SALES TAX	$ 15.16
06/27/2018	STATE COMPTROLLER	461800BD00300000	5749	MAY SALES TAX	$ 441.34
06/27/2018	STATE COMPTROLLER	4618000011000000	5755	MAY SALES TAX	$ 70.49
06/27/2018	STATE COMPTROLLER	461800NP00100000	5749	MAY SALES TAX	$ 50.80
06/27/2018	STORMY HICKMAN	19982300111990SC	6411	F REIM KEMAH REG 6	$ 40.69
06/27/2018	STORMY HICKMAN	19982300111990SC	6411	M REIM KEMAH REG 6	$ 130.80
06/27/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6397	JBL	$ 5,700.00
06/27/2018	TAYLOR PUBLISHING COMPANY INC DBA	461836YB04199000	6499	REMAINING BALANCE FOR YEA	$ 241.83
06/27/2018	TCASE INC	1998210088123031	6495	KAREN BALDAUF, ASSOCIATE	$ 95.00
06/27/2018	TCASE INC	1998210088123031	6495	LINDSEY FUENTES, ADMINIST	$ 125.00
06/27/2018	TCASE INC	1998210088123031	6495	MOLLEY PERRY, ADMINISTRAT	$ 125.00
06/27/2018	TCASE INC	1998210088123031	6495	KATHY SWITZER, ADMINISTRA	$ 125.00
06/27/2018	TEACHSTONE TRAINING LLC	2037130081199000	6399	CLASS DICTIONARY/CLASS ST	$ 562.50
06/27/2018	TEACHSTONE TRAINING LLC	2037130081199000	6299	EST. SHIPPING	$ 18.53
06/27/2018	TERESA LAFFIN	199813EH00199001	6411	M ADV HOUSTON	$ 51.92
06/27/2018	TERESA LAFFIN	199813EH00399003	6411	M ADV HOUSTON	$ 51.93
06/27/2018	TERRAPIN	2118110010124000	6396	DOCKING STATION WITH BEEB	$ 1,285.83
06/27/2018	TEXAS AIRSYSTEMS LLC	1998510092699066	6639	HVAC PARTS FOR GREENS PRA	$ 7,884.00
06/27/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	PARTS FOR AAON UNITS AT A	$ 4,451.00
06/27/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	CONTROL BOARD FOR CREEK V	$ 1,363.00
06/27/2018	TEXAS ASSOC FOR SCHO DNU SEE V85883	2408350093299000	6411	TASN - MANAGER'S ACADEMY	$ 1,975.00

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06/27/2018	TEXAS ASSOC FOR SCHO DNU SEE V85883	2408350093299000	6411	TASN - MANAGER'S ACADEMY	$ (1,975.00)
06/27/2018	TEXAS COMMERCIAL WASTE	1998510092599065	6255	LANDFILL CHARGES	$ 232.95
06/27/2018	TEXAS FFA ASSOCIATION	1998360000322038	6412	CSHS STATE FFA 7/9-13/18	$ 1,188.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS CHRIST	$ 180.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS BRANDON	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS JEFF S	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS LEE FE	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS MICHEA	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS DEZMUN W	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS ERNEST R	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS KRISTEN	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS MATT WAR	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS MICHAEL	$ 140.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP-AMCHS-WILLIAM	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS KURT R	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS MATT W	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS MICHEAL	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS SONNY SO	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS SHAROLYN	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	CLINIC REGISTRATION-AMCHS	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS JUSTIN	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS KURT RAM	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS WENDY HI	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP CSHS JEREMY LO	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP CSHS ROSS KING	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS WILLIAM	$ 140.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS MARC MIN	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBSERSHIP AMCHS BILLY H	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6411	REGISTRATION CSHS DWIGHT	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS CHARLES	$ 140.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS KEETH MA	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6411	REGISTRATION WELLBORN MS	$ 120.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS ERIC C	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS MICHAE	$ 180.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS CHRISTOP	$ 210.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP CSHS JD SULLIV	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	CLINIC REGISTRATION WILLI	$ 60.00

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06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS SONNY	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS JENNIFER	$ 140.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS KELVIN F	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS JANSON	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS SUE BETT	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	REGISTRATION AMCHS DEZMUN	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS THIRMA	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS THIRMAN	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS BO JAC	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP CSHS JEFF MCMI	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS BART H	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS JUSTIN G	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6411	REGISTRATION CSHS JEREMY	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS JON RO	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS LEE FEDO	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP CSHS TRENTON V	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP WELLBORN MS JE	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	CLINIC REGISTRATION-JOHN	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS CHARLE	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS WILLIA	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS BO JACKS	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP-AMCHS-CHAD BRU	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP-AMCHS-JOHN BRA	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6411	REGISTRATION CSHS JD SULL	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS JANSON S	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS JUSTIN M	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP CSHS DWIGHT MI	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS BRANDO	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERHSIP AMCHS MICHAEL	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS ERIC COK	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS KAREN WE	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	REGISTRATION AMCHS BILLY	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	MEMBERSHIP WELLBORNMS ROB	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6411	REGISTRATION AMCHS KEETH	$ 60.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS BART HAR	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS JEFF SCH	$ 70.00
06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP AMCHS JON ROSS	$ 70.00

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06/27/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	MEMBERSHIP-AMCMS-RAMEISHA	$ 70.00
06/27/2018	TEXAS HIGHER EDUCATION COORD BOARD	1998310000399003	6411	REGISTRATION FEE FOR ANNE	$ 150.00
06/27/2018	TGCA	1998360000191AAA	6411	REGISTRATION AMCHS HEATHE	$ 120.00
06/27/2018	TGCA	1998360000391AAA	6411	REGISTRATION CSHS KACIE S	$ 60.00
06/27/2018	TGCA	1998360000391AAA	6495	MEMBERSHIP CSHS KACIE STR	$ 60.00
06/27/2018	THERAPRO INC	1998330088123031	6399	LYRA TRIANGULAR CRAYONS,	$ 75.54
06/27/2018	THERAPRO INC	1998330088123031	6399	MY PRINTING BOOK (YELLOW	$ 137.50
06/27/2018	THERAPRO INC	1998330088123031	6399	CURSIVE HANDWRITING (RED	$ 68.75
06/27/2018	THERAPRO INC	1998330088123031	6399	CURSIVE SUCCESS (BLUE COV	$ 68.75
06/27/2018	THERAPRO INC	1998330088123031	6399	WRITING JOURNALS DRAW AND	$ 49.90
06/27/2018	THERAPRO INC	1998330088123031	6399	LETTERS AND NUMBERS FOR M	$ 275.00
06/27/2018	THERAPRO INC	1998330088123031	6399	PRINTING POWER (TURQUOISE	$ 68.75
06/27/2018	THERAPRO INC	1998330088123031	6399	THERAPY GEAR 2 PACK (1 OR	$ 15.98
06/27/2018	THERAPRO INC	1998330088123031	6399	CRAYON ROCKS PRIMARY COLO	$ 19.96
06/27/2018	THERAPRO INC	1998330088123031	6399	WALL CARDS CURSIVE ALPHAB	$ 25.00
06/27/2018	THERAPRO INC	1998330088123031	6399	MY FIRST SCHOOL BOOK WORK	$ 275.00
06/27/2018	THORN MUSIC INC	199811BD04111041	6249	OPEN FOR REPAIRS	$ 124.00
06/27/2018	THORN MUSIC INC	199811BD203110PT	6249	INVOICE # 93260	$ 70.00
06/27/2018	THORN MUSIC INC	199811BD203110PT	6249	INVOICE# 94543	$ 81.50
06/27/2018	THSWCA	1998360000191AAA	6495	MEMBERSHIP AMCHS DAVID SA	$ 25.00
06/27/2018	THSWCA	199836BW00191AAA	6399	NFHS RULES BOOK	$ 10.00
06/27/2018	TK SALES	1998510092699066	6639	CUSTODIAL EQUIPMENT	$ 34,700.03
06/27/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 11,459.32
06/27/2018	TOMMY LYONS JR	199852SF11099024	6299	5/29 AM	$ 70.00
06/27/2018	TOMMY LYONS JR	199852SF11099024	6299	5/31 AM	$ 70.00
06/27/2018	TOMMY LYONS JR	199852SF11099024	6299	5/30 AM	$ 70.00
06/27/2018	TROXELL COMMUNICATIONS INC	691781TK043990B4	6395	TWT30120BLACK HEADPHONES	$ 2,250.00
06/27/2018	TURF MATERIALS INC	1998510092699066	6319	TOP DRESS - ATHLETIC FIEL	$ 7,164.30
06/27/2018	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT F	$ 1,125.32
06/27/2018	UNITED AG & TURF	1998510092699066	6319	GROUNDS SUPPLIES	$ 92.18
06/27/2018	UNIVAR USA INC	1998510092599065	6319	PEST CONTROL SHOP STOCK	$ 86.40
06/27/2018	US MATH RECOVERY COUNCIL	1998110011024033	6399	STRUCTURING NUMBERS MULTI	$ 62.00
06/27/2018	US MATH RECOVERY COUNCIL	1998110011024033	6399	ESTIMATED SHIPPING/HANDLI	$ 6.20
06/27/2018	VALLEY VALVE & PIPE SUPPLY CO INC	2408350020299000	6319	Y-STRAINER, BRZ, 150	$ 21.85
06/27/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 219.06
06/27/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 12.68
06/27/2018	VLK ARCHITECTS INC	691581AT041990A8	6629	REIMBURSABLES FOR CSMS SU	$ 505.00

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06/27/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WMS SUM	$ 1,751.65
06/27/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR RIVERBE	$ 2.65
06/27/2018	VLK ARCHITECTS INC	691581AT042990A8	6629	REIMBURSABLES FOR AMCMS S	$ 505.00
06/27/2018	VLK ARCHITECTS INC	691581AT101990A8	6629	REIMBURSABLES FOR SKE SUM	$ 1,259.41
06/27/2018	VLK ARCHITECTS INC	691581AT101990A8	6629	ARCHITECT FEES FOR SOUTH	$ 412.77
06/27/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	$ 20,638.07
06/27/2018	VLK ARCHITECTS INC	691581AT041990A8	6629	ARCHITECT FEES FOR COLLEG	$ 100.77
06/27/2018	VLK ARCHITECTS INC	691581AT042990A8	6629	ARCHITECT FEES FOR A&M CO	$ 113.22
06/27/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR WELLBO	$ 30,031.19
06/27/2018	WALMART COMMUNITY/GEMB	199811EL69911021	6499	#94 SE SUP ACKERMAN	$ 65.42
06/27/2018	WALMART COMMUNITY/GEMB	4618360010999000	6499	#93 CV FOOD HENSLEY	$ 46.44
06/27/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#77 KK SERICANO	$ 86.56
06/27/2018	WALMART COMMUNITY/GEMB	211811PI10424000	6499	#91 TIPISV FOOD MOORE	$ 25.00
06/27/2018	WALMART COMMUNITY/GEMB	199811EL69911021	6499	#95 SE FOOD STANFORD	$ 43.66
06/27/2018	WALMART COMMUNITY/GEMB	199811EL69911021	6499	#98 SE FOOD LAIR	$ 57.46
06/27/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#64 KK SUP SERICANO	$ 634.82
06/27/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#77 KK SUP SERICANO	$ 44.40
06/27/2018	WALMART COMMUNITY/GEMB	19981100104110SV	6499	#91 TIPISV FOOD MOORE	$ 12.82
06/27/2018	WALMART COMMUNITY/GEMB	199811EL69911021	6499	#99 SE FOOD WIER	$ 59.92
06/27/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC SUP GARDNER	$ 2,081.81
06/27/2018	WALMART COMMUNITY/GEMB	461811S110911000	6499	#92 CV FOOD STREET	$ 33.33
06/27/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CYLINDER 500 X 5 ML	$ 106.60
06/27/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CYLINDER 1000 X10ML	$ 92.30
06/27/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CYLINDER 25 X 0.1	$ 113.75
06/27/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CYLINDER 50 X 1 ML	$ 124.80
06/27/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CYLINDER 100 X 1 ML	$ 91.01
06/27/2018	WARD'S NATURAL SCIENCE EST INC	1998110000122038	6399	CYLINDER 250 X 2 ML	$ 97.50
06/27/2018	WC TRACTOR	1998510092699066	6319	GROUNDS SUPPLIES	$ 169.22
06/27/2018	WORLDS FINEST CHOCOLATE INC	461811CH20311000	6399	WORLDS FINEST CHOCOLATE F	$ 1,290.00
06/27/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	STAND UP DESKS, BEIGE WIT	$ 8,328.25
06/28/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 9.30
06/28/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 28.56
06/28/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 42.85
07/03/2018	AMAZON COM LLC	1998110020231033	6399	SHIPPING ON ORDER 4118659	$ 5.99
07/03/2018	AMAZON COM LLC	4108110099911063	6321	TWO CARTS OF IM SCIENCE S	$ 1,548.98
07/03/2018	AMAZON COM LLC	1998110000122038	6399	KEYBOARD BASICS	$ 7.11
07/03/2018	AMAZON COM LLC	1998110000122038	6399	CASH FLOW PLANNING	$ 19.99

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07/03/2018	AMAZON COM LLC	1998110020231033	6399	AVERY BIG TAB DIVIDERS BU	$ 47.99
07/03/2018	AMAZON COM LLC	1998110020231033	6399	EXPO LOW ODOR DRY ERASE M	$ 7.50
07/03/2018	AMAZON COM LLC	1998110020231033	6399	MULTI COLOR PENS SET OF 1	$ 52.72
07/03/2018	AMAZON COM LLC	199811DM00111001	6399	SHIPPING	$ 4.80
07/03/2018	AMAZON COM LLC	1998520000199001	6399	SAFETY TECHNOLOGY STI-640	$ 1,599.90
07/03/2018	AMAZON COM LLC	1998110000111001	6399	PRINT CARTRIDGES AND CARD	$ 538.36
07/03/2018	AMAZON COM LLC	1998410074499044	6399	POST-IT TABS, 2 IN, SOLID	$ 8.64
07/03/2018	AMAZON COM LLC	199811TA00226002	6399	STUDENT CLASSROOM SUPPLIE	$ 1,445.50
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	HAAWOOKY 35 PIECES FLEXIB	$ 8.99
07/03/2018	AMAZON COM LLC	1998110000122038	6399	CABLE PACK	$ 12.99
07/03/2018	AMAZON COM LLC	1998110000122038	6399	CAREER PLANNING	$ 24.99
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	AXE SICKLE 30 PCS NON TOX	$ 9.99
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	CUT 978-0545290791	$ 35.95
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	MARCH: BOOK ONE 978-160	$ 51.18
07/03/2018	AMAZON COM LLC	7138610089799000	6399	SPECK PRODUCTS PRESIDIO G	$ 17.99
07/03/2018	AMAZON COM LLC	1998110000122038	6399	ADVANCED BODY LANGUAGE	$ 49.99
07/03/2018	AMAZON COM LLC	1998110000122038	6399	LIVING ON YOUR OWN	$ 23.00
07/03/2018	AMAZON COM LLC	1998110020231033	6399	CRAYOLA LONG PENCILS #37	$ 71.13
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	REBOUND	$ 70.32
07/03/2018	AMAZON COM LLC	1998110000122038	6399	LIVING ON YOUR OWN ACTIVI	$ 18.00
07/03/2018	AMAZON COM LLC	1998110020231033	6399	SWINGLINE 3 HOLE PUNCH #6	$ 55.84
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	IN THE SHADOW OF LIBERTY:	$ 45.30
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	GHOST (TRACK)	$ 38.34
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	GHOST BOYS	$ 70.32
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	WISHTREE	$ 65.88
07/03/2018	AMAZON COM LLC	19982300201990OW	6399	AMAZONBASICS CANARY 5 X 8	$ 13.98
07/03/2018	AMAZON COM LLC	19982300201990OW	6399	RECTANGULAR SMALL PLASTIC	$ 13.98
07/03/2018	AMAZON COM LLC	1998410074499044	6399	EPSON 200XL HIGH YIELD BL	$ 89.99
07/03/2018	AMAZON COM LLC	691781IM043990B4	6395	SCIENCE SUPPLIES -W, MILE	$ 64.29
07/03/2018	AMAZON COM LLC	691781IM043990B4	6399	SCIENCE SUPPLIES -W, MILE	$ 808.96
07/03/2018	AMAZON COM LLC	7138610089799000	6399	PELICAN IPHONE CASE - FIT	$ -
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	JOYIN TOY 80 PCS VINYL ST	$ 12.95
07/03/2018	AMAZON COM LLC	1998110020231033	6399	SARGENT ART 36 COUNT PREM	$ 23.98
07/03/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE TN660 HIG	$ 215.96
07/03/2018	AMAZON COM LLC	1998110000122038	6399	20/20 CUSTOMER SERVICE	$ 9.95
07/03/2018	AMAZON COM LLC	1998110000122038	6399	DATE STAMP	$ 7.29
07/03/2018	AMAZON COM LLC	1998110000122038	6399	TOT TALK	$ 7.99

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07/03/2018	AMAZON COM LLC	1998110020231033	6399	3 RING PENCIL POUCHES SET	$ 55.96
07/03/2018	AMAZON COM LLC	1998110020231033	6399	DRY ERASE CALENDAR WITH M	$ 17.99
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	ORPHAN ISLAND 978-006244	$ 65.88
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	THE SMELL OF OTHER PEOPLE	$ 31.92
07/03/2018	AMAZON COM LLC	1998110000122038	6399	HOW TO GIVE EXCEPTIONAL C	$ 299.95
07/03/2018	AMAZON COM LLC	1998110000122038	6399	KEYBOARD PROTECTOR	$ 119.85
07/03/2018	AMAZON COM LLC	1998110000122038	6399	NO BRAINERS INTERVIEWING	$ 7.98
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	NO MORE FAKE READING 978	$ 170.70
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	THE READING STRATEGIES BO	$ 234.60
07/03/2018	AMAZON COM LLC	199836SB00191AAA	6399	BACKSPIN BATTING TEE - BA	$ 234.99
07/03/2018	AMAZON COM LLC	1998110020231033	6399	PAPER MATE FLAIR FELT TIP	$ 17.52
07/03/2018	AMAZON COM LLC	1998110000122038	6399	CHECKBOOK MATH	$ 12.16
07/03/2018	AMAZON COM LLC	1998110000122038	6399	FOUNDATIONS IN PERSONAL F	$ 109.78
07/03/2018	AMAZON COM LLC	19982300201990OW	6399	TOPS LEGAL PADS, 5 X 8, J	$ 15.94
07/03/2018	AMAZON COM LLC	4618230000399000	6399	DISNEY U BOOKS FOR PARAS	$ 214.68
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	TELL ME SOMETHING REAL	$ 53.88
07/03/2018	AMAZON COM LLC	1998110000122038	6399	SECRETS OF JOB SEARCH	$ 19.99
07/03/2018	AMAZON COM LLC	1998110020231033	6399	REDI TAG STICKER DIVIDERS	$ 24.99
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	SAMURAI RISING: THE EPIC	$ 59.94
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	PASSIONATE READERS	$ 56.90
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	MAGIC ROSIN 3G ROSIN-ORCH	$ 16.00
07/03/2018	AMAZON COM LLC	1998110000122038	6397	DURASTEEL WORKTABLE	$ 143.13
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	PATINA	$ 59.88
07/03/2018	AMAZON COM LLC	199811PK81199032	6399	STORAGE CONTAINERS (6 PAK	$ 133.98
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	REUSABLE CANVAS BAG WITH	$ 7.99
07/03/2018	AMAZON COM LLC	1998110000122038	6399	COACHING SKILLS AT WORK	$ 6.95
07/03/2018	AMAZON COM LLC	1998110000122038	6399	JOB SKILLS CARD	$ 17.95
07/03/2018	AMAZON COM LLC	1998410074499044	6399	3M DURABLE FILE TABS	$ 5.94
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	FUN PUZZLE BALLS BY NELIB	$ 17.94
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	SALES TAX (ESTIMATED)	$ 1.07
07/03/2018	AMAZON COM LLC	1998110000122038	6399	JENGA	$ 20.52
07/03/2018	AMAZON COM LLC	1998110000122038	6399	UNO CARDS	$ 31.11
07/03/2018	AMAZON COM LLC	1998110020231033	6399	4A STICKY NOTES 1 1/2 X 2	$ 4.99
07/03/2018	AMAZON COM LLC	199811DM00111001	6399	VARIOUS READING/SCRIPT MA	$ 21.21
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	THE QUEEN BLOOD 9780062	$ 35.88
07/03/2018	AMAZON COM LLC	1998340092299062	6399	WHITE BOARD MAGNETS, CLEA	$ 128.99
07/03/2018	AMAZON COM LLC	1998110000122038	6399	INTERVIEW THE BEST	$ 13.92

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07/03/2018	AMAZON COM LLC	1998110020231033	6399	ONME MAGNETIC WHITE BOARD	$ 6.99
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	MARCH: BOOK TWO 978-160	$ 67.20
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	THE INVISIBLE LIFE OF IVA	$ 65.22
07/03/2018	AMAZON COM LLC	1998110000122038	6399	PURSUIT OF HAPPYNESS	$ 6.07
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	BONE GAP 978-0062317629	$ 33.84
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	IN THE COUNTRY WE LOVE: M	$ 56.46
07/03/2018	AMAZON COM LLC	1998110000122038	6399	CHARGING STATION	$ 32.39
07/03/2018	AMAZON COM LLC	1998110000322038	6399	UTILITY KNIFE	$ 163.54
07/03/2018	AMAZON COM LLC	1998110020231033	6399	RAILROAD BOARD 22X28 #411	$ 35.99
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	THE WRITING STRATEGIES BO	$ 234.60
07/03/2018	AMAZON COM LLC	199811EH04211042	6329	POSTED	$ 33.54
07/03/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 3.49
07/03/2018	AMAZON COM LLC	1998110000122038	6399	GOVENTURE	$ 49.00
07/03/2018	AMAZON COM LLC	1998110020231033	6399	HALL PASS LANYARDS #47018	$ 7.29
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	KEEPING THE MOON 9780142	$ 42.66
07/03/2018	AMAZON COM LLC	7138610089799000	6399	ZAGG INVISIBLESHIELD PREM	$ 22.99
07/03/2018	AMAZON COM LLC	1998410074499044	6399	EPSON T200XL120 DURABRITE	$ 89.91
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	3DROSE BROOKLYNMEME FLIP	$ 125.55
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	ESTIMATED SHIPPING/HANDLI	$ 4.25
07/03/2018	AMAZON COM LLC	461836OR20199000	6399	LEEHUR 20PCS SQUISHY TOYS	$ 21.98
07/03/2018	AMAZON COM LLC	1998110020231033	6399	STAEDTLER PENCIL SHARPENE	$ 44.28
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	MARCH: BOOK THREE 978-1	$ 81.54
07/03/2018	AMAZON COM LLC	1998530072699TTK	6399	SUPPLIES FOR TECH OFFICE	$ 419.29
07/03/2018	AMAZON COM LLC	1998110020231033	6399	SMEAD CASCADING WALL ORGA	$ 8.30
07/03/2018	AMAZON COM LLC	199811EH00111001	6329	BUFFERING: UNSHARED TALES	$ 61.14
07/03/2018	AMAZON COM LLC	199811EL69911021	6399	MIFFLIN CLEAR PLASTIC HOR	$ 139.78
07/03/2018	AMAZON COM LLC	199836ST00199C01	6399	THUMB TACKS, ROBERT'S RUL	$ 150.00
07/03/2018	AMAZON COM LLC	461836ST00199000	6399	THUMB TACKS, ROBERT'S RUL	$ 429.35
07/03/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	FIRE SPRINKLER PLATE COVE	$ 400.00
07/03/2018	ANCO INSURANCE B/CS INC	1998210081499025	6499	STATE FILING FEE	$ 21.00
07/03/2018	ANCO INSURANCE B/CS INC	1998210081499025	6499	JANNA GOODLETT NOTARY BON	$ 50.00
07/03/2018	ANNETTE RORABACK	19982300107990PC	6411	FREIMLEAGUECITYREG6	$ 26.58
07/03/2018	ANNETTE RORABACK	19982300107990PC	6411	MREIMLEAGUECITYREG6	$ 129.71
07/03/2018	APPLE INC	199811E4104110ET	6397	IPAD WIFI 32GB	$ 1,794.00
07/03/2018	APPLE INC	1998110000122038	6397	IPAD WIFI 32GB	$ 1,495.00
07/03/2018	APPLE INC	199811E9109110ET	6397	IPAD WIFI 32GB	$ 598.00
07/03/2018	APPLE INC	1998110000122038	6397	IPAD WIFI 32GB	$ 1,495.00

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07/03/2018	APPLE INC	199811I1201110ET	6397	IPAD WIFI 32GB	$ 1,495.00
07/03/2018	APRIL C FALCO	19983600003990CA	6411	F REIM AUSTIN UIL CON	$ 26.95
07/03/2018	APRIL C FALCO	19983600003990CA	6411	M REIM AUSTIN UILCONF	$ 117.23
07/03/2018	AVINEXT	7148610089599000	6397	HP ELITEBOOK 840 G5	$ 5,634.00
07/03/2018	AVINEXT	1998110000122038	6397	HP COLOR LASERJET ENT M65	$ 1,389.00
07/03/2018	AVINEXT	1998530072699TTK	6399	UPS EXTERNAL BATTERY PACK	$ 2,727.00
07/03/2018	AVINEXT	1998120000399003	6397	HP ELITEBOOK 840 G5	$ 1,015.00
07/03/2018	AVINEXT	1998110000122038	6397	HP Z24N G2 DISPLAY	$ 876.00
07/03/2018	AVINEXT	4108110099911063	6396	SMART LEARNING SUITE - 2	$ 40,850.00
07/03/2018	AVINEXT	1998530072699TTK	6399	SMART ONLINE UPS 2200VA	$ 2,218.00
07/03/2018	BALLARD & TIGHE PUBLISHERS	1998110099925033	6339	ONLINE IPT ORAL BK OF 50	$ 6,996.00
07/03/2018	BARNES & NOBLE INC	199811EH00311003	6329	BORN A CRIME: STORIES FRO	$ 44.80
07/03/2018	BARNES & NOBLE INC	199811EH00311003	6329	BLACK LIKE ME	$ 22.40
07/03/2018	BATTERIES PLUS	1998340092299062	6319	3 BUS BATTERIES	$ 263.85
07/03/2018	BIG DUMPSTER, THE	1998510092599065	6255	ROLL OFF CONTAINER DUMP A	$ 325.00
07/03/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATION 1187183	$ 132.00
07/03/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	VEHICLE REGISTRATION	$ 37.50
07/03/2018	BRENDA S WELCH	19981100107110PC	6399	STUFFED SAFARI MASCOT	$ 59.90
07/03/2018	BRYCE BRUNNER	199813SC00399003	6411	M ADV HOUSTON APINSTI	$ 103.85
07/03/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	002 PLAT WHT AIR ZOOM PEG	$ 159.90
07/03/2018	BWI COMPANIES INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 845.00
07/03/2018	CALEB W WILLIAMS	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 207.21
07/03/2018	CAMERON BERTRAND	199836CL04391CWB	6299	CLINICIAN FOR WMS CHEERLE	$ 60.00
07/03/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 107.94
07/03/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	FREON SHOP STOCK	$ 3,652.40
07/03/2018	CAVENDERS BOOT CITY	1998510092699066	6395	UNIFORM PANTS - LONNIE	$ 125.00
07/03/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	EMERGENCY BALLAST	$ 600.00
07/03/2018	CHARLES CAMERON LONGWELL	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 74.83
07/03/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.70
07/03/2018	CITY OF HALLETSVILLE	199836BB00391APS	6499	PLAYOFF EXPENSES	$ 174.50
07/03/2018	COLLEGE STATION COUGAR BAND BOOSTER	461836BD20299000	6412	TRAVEL TO WEST TEXAS A &	$ 1,050.00
07/03/2018	CROWD PLEASERS DANCE CORP	199836D104399CWB	6412	PRIVATE CAMP - WMS POM &	$ 2,600.00
07/03/2018	CUSTOM FABRICATORS & REPAIRS INC	1998510092599065	6319	HVAC PARTS	$ 245.00
07/03/2018	DALLAS MIDWEST LLC	1998120000199001	6397	LOUNGE CHAIR WITH TABLETS	$ 2,170.62
07/03/2018	DALLAS MIDWEST LLC	1998120000199001	6397	FREIGHT	$ 295.00
07/03/2018	DALLAS MIDWEST LLC	1998120000199001	6397	SOFA WITH TABLETS , NICKE	$ 1,207.14
07/03/2018	DONNA M BAIRRINGTON-SLAUGHTER	19982300110990GP	6411	F REIM KEMAH REG 6	$ 60.09

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07/03/2018	DONNA M BAIRRINGTON-SLAUGHTER	19982300110990GP	6411	M REIM KEMAH REG 6	$ 128.62
07/03/2018	ENTERPRISE RENT A CAR TOLLS	199836BR00391AAA	6412	CSHS MULTIPLE TOLLS GOING	$ 7.39
07/03/2018	ENTERPRISE RENT A CAR TOLLS	199836GR00191AAA	6412	ENTERPRISE TOLLS CHARGES	$ 16.47
07/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	GO DIRECT COLORIMETER	$ 690.00
07/03/2018	FLINN SCIENTIFIC INC	199811SC04111041	6399	AP1334 - HYDROGEN GAS SPE	$ 75.60
07/03/2018	FLINN SCIENTIFIC INC	199811SC00111001	6399	GO DIRECT SPECTROVIS PLUS	$ 399.00
07/03/2018	FOLLETT SCHOOL SOLUTIONS INC	1998310000199001	6339	SPANISH/ENGLISH DICTIONAR	$ 155.70
07/03/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200104990SV	6399	BARCODE LABELS PER ATTACH	$ 90.00
07/03/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200104990SV	6399	ESTIMATED SHIPPING/HANDLI	$ 10.01
07/03/2018	FREDRIC H JONES & ASSOC INC	4108110099911063	6321	TOOLS FOR TEACHING 3RD ED	$ 1,118.40
07/03/2018	FREDRIC H JONES & ASSOC INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ (60.00)
07/03/2018	FREDRIC H JONES & ASSOC INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 60.00
07/03/2018	FREDRIC H JONES & ASSOC INC	4108110099911063	6321	TOOLS FOR TEACHING 3RD ED	$ (1,118.40)
07/03/2018	GOPHER SPORT	199811PE00311003	6399	HOOP COUPE STORAGE BAG	$ 21.52
07/03/2018	GOPHER SPORT	199811PE00311003	6399	GENESIS ALUMINUM ARROWS W	$ 255.20
07/03/2018	GOPHER SPORT	199811PE00311003	6399	DIAMOND KING BASEBALL CAR	$ 388.21
07/03/2018	GOPHER SPORT	199811PE00311003	6399	QUATTRO BOCCE SET	$ 279.29
07/03/2018	GOPHER SPORT	199811PE00311003	6399	RAINBOW DURA COAT FOAM DO	$ 350.09
07/03/2018	GOPHER SPORT	199811PE00311003	6399	FRISBEE HEAVYWEIGHT	$ 51.84
07/03/2018	GOPHER SPORT	199811PE00311003	6399	RUBBERMAID BRUTE CONTAINE	$ 171.53
07/03/2018	GOPHER SPORT	199811PE00311003	6399	SPIKEBALL PRO GAME	$ 319.08
07/03/2018	GRAINGER/W W GRAINGER INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 350.22
07/03/2018	GREG S MCINTYRE	1998410081499025	6411	F REIM IRVING ASCD	$ 47.35
07/03/2018	GREG S MCINTYRE	1998410081499025	6411	M REIM IRVING ASCD	$ 203.34
07/03/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,295.34
07/03/2018	HIGHLIGHTS CONSUMER SERVICES INC	2059110010124000	6329	HHF09F HIGH FIVE 09/500 E	$ 732.00
07/03/2018	HIGHLIGHTS CONSUMER SERVICES INC	2037610081199000	6329	HFB09F HIGH FIVE BILINGUE	$ 732.00
07/03/2018	HIGHLIGHTS CONSUMER SERVICES INC	2037610081199000	6329	HHF09F HIGH FIVE 09/500 E	$ 2,684.00
07/03/2018	HIGHLIGHTS CONSUMER SERVICES INC	2059110010124000	6329	HFB09F HIGH FIVE BILINGUE	$ 183.00
07/03/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 1,028.05
07/03/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SHOP SUPPLIES	$ 237.64
07/03/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 31.40
07/03/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE #19064 6/1/18 TH	$ 153.90
07/03/2018	JEFFREY W MANN	1998230004299042	6411	F REIM AUS TASSP	$ 119.64
07/03/2018	JEREMY STEWART	1998230000226002	6411	F REIM AUSTIN TASSP	$ 60.97
07/03/2018	JEREMY STEWART	1998230000226002	6411	M REIM AUSTIN TASSP	$ 117.23
07/03/2018	JW PEPPER AND SON INC	199811OR04111041	6399	FANFARE AND FIREWORKS	$ 50.00

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07/03/2018	JW PEPPER AND SON INC	199811OR04111041	6399	ESTIMATED SHIPPING/HANDLI	$ 19.99
07/03/2018	JW PEPPER AND SON INC	199811OR04111041	6399	ROSAMUNDE OVERTURE	$ 59.00
07/03/2018	JW PEPPER AND SON INC	199811OR04111041	6399	ENGINES OF RESISTANCE	$ 59.00
07/03/2018	KAREN T COKER	19982300101990SK	6411	F REIM KEMAH REG 6	$ 22.34
07/03/2018	KAREN T COKER	19982300101990SK	6411	M REIM KEMAH REG 6	$ 134.07
07/03/2018	KIM FOSTER-RODGERS	1998230000399003	6411	F REIM AUSTIN TASSP	$ 93.20
07/03/2018	KYLE WHILEYMAN	19982300107990PC	6411	MREIMLEAGUECITYREG6	$ 129.71
07/03/2018	KYLE WHILEYMAN	19982300107990PC	6411	FREIMLEAGUECITYREG6	$ 55.35
07/03/2018	KYNETIC TECHNOLOGIES LLC	199811E5105110ET	6396	WONDER WORKSHOP DASH & DO	$ 279.60
07/03/2018	KYNETIC TECHNOLOGIES LLC	199811E5105110ET	6396	WONDER WORKSHOP DASH ROBO	$ 299.50
07/03/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	IPR VALVES, BUMPER, BUMPE	$ 1,839.93
07/03/2018	LAURIE K RATH	1998230000226002	6411	F REIM AUSTIN TASSP	$ 102.52
07/03/2018	LAURIE K RATH	1998230000226002	6411	M REIM AUSTIN TASSP	$ 117.23
07/03/2018	LEARNING LIST INC	4108110099911063	6396	LEARNING LIST SUBSCRIPTIO	$ 15,962.00
07/03/2018	MARGIE F MARTINEZ	1998230000226002	6411	F REIM AUSTIN TASSP	$ 38.49
07/03/2018	MARGIE F MARTINEZ	1998230000226002	6411	M REIM AUSTIN TASSP	$ 117.23
07/03/2018	MARIA COULTER	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 185.46
07/03/2018	MCTIGHE AND ASSOCIATES LLC	2558130081124000	6299	PREPARATION & PHONE CONSU	$ 1,750.00
07/03/2018	MONOGRAMS & MORE	69178100043990B4	6399	008828PPR CAR DECALS-DANC	$ 341.25
07/03/2018	MONOGRAMS & MORE	69178100043990B4	6399	SET UP FEE	$ 135.00
07/03/2018	MONOGRAMS & MORE	69178100043990B4	6399	ESTIMATED SHIPPING/HANDLI	$ 19.88
07/03/2018	MUSIC & ARTS CENTERS	691781BD043990B4	6395	BASSOON ITEM#222 FOX RENA	$ 4,969.00
07/03/2018	NASCO	1998110000322038	6399	HAND SANITIZER	$ 5.91
07/03/2018	NASCO	1998110000322038	6399	PAPER RAINBOW	$ 10.84
07/03/2018	NASCO	1998110000322038	6399	TIE DYE KIT	$ 57.96
07/03/2018	O'REILLY AUTO PARTS	1998510092599065	6319	PARTS FOR T-25	$ 44.89
07/03/2018	ORIENTAL TRADING COMPANY INC	1998310000199001	6339	SUPERHERO STRESS TOYS	$ 37.92
07/03/2018	ORIENTAL TRADING COMPANY INC	1998310000199001	6339	COLOR BRICK STRESS TOYS	$ 37.96
07/03/2018	ORIENTAL TRADING COMPANY INC	1998310000199001	6339	STRESS TOY ASSORTMENT	$ 81.69
07/03/2018	PATRIOT COURT SYSTEMS INC	199811CT00311003	6249	QUICK START "BLENDED" TEN	$ 1,200.00
07/03/2018	PATRIOT COURT SYSTEMS INC	199811CT00311003	6249	RESURFACING OF EIGHT (8)	$ 31,600.00
07/03/2018	PATRIOT COURT SYSTEMS INC	199811CT00311003	6249	BLENDED LINES ON FOUR COU	$ 800.00
07/03/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350093299000	6398	APPLY NOW ON LINE APPLICA	$ 2,829.00
07/03/2018	PEBBLE CREEK COUNTRY CLUB	199836GG00391AAA	6399	BRIDGESTONE EXTRA SOFT B	$ 860.00
07/03/2018	PEBBLE CREEK COUNTRY CLUB	199836GG00191AAA	6399	BRIDGESTONE EXTRA SIFT BA	$ 537.50
07/03/2018	PERRY WEATHER CONSULTING INC	1998360000391AAA	6269	RENEWAL LEASE ON WEATHER	$ 3,109.00
07/03/2018	PERRY WEATHER CONSULTING INC	1998360000191AAA	6269	RENEWAL LEASE ON WEATHER	$ 3,109.00

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07/03/2018	PETTY CASH-CYPRESS GROVE	4618130020299000	6399	HOBLOBBY SUPPLY 6/19	$ 49.00
07/03/2018	PETTY CASH-FOREST RIDGE	19981300108990FR	6399	HEB SUPPLIES 6/25	$ 9.46
07/03/2018	PTO - CYPRESS GROVE	4618000020200000	5744	PTO PAID FOR THE SWANK MO	$ 160.00
07/03/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS -HVAC SHOP STOCK	$ 37.44
07/03/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS -HVAC SHOP STOCK	$ (37.44)
07/03/2018	REALLY GREAT READING LLC	2118110010424000	6329	CDOL COUNTDOWN ONLINE	$ 570.00
07/03/2018	REALLY GREAT READING LLC	2118110010424000	6329	CDLP COUNTDOWN LESSON PLA	$ 1,350.00
07/03/2018	REALLY GREAT READING LLC	2118110010424000	6329	ESTIMATED SHIPPING/HANDLI	$ 149.40
07/03/2018	REALLY GREAT READING LLC	2118110010424000	6329	BLASTOL BLAST ONLINE	$ 1,140.00
07/03/2018	REALLY GREAT READING LLC	2118110010424000	6329	CDPOST COUNTDOWN WALL CAR	$ 144.00
07/03/2018	REALLY GREAT READING LLC	2118110010424000	6329	HDOL HD WORD ONLINE	$ 95.00
07/03/2018	REGION 6 EDUCATION SERVICE CENTER	1998230000499004	6239	ADDITIONAL CONTRACTED SCH	$ 2,800.00
07/03/2018	RICE UNIVERSITY	199813SC00399003	6411	AP SUMMER INSTITUTE FEE F	$ 605.00
07/03/2018	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248110088123000	6399	MEDIUM TRICYCLE, R130, CO	$ 1,875.00
07/03/2018	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248110088123000	6399	LARGE TRICYCLE, R140, CON	$ 2,205.00
07/03/2018	ROMEO MUSIC LLC	199836CH00399C03	6397	INSTRUMENT CABLE	$ 50.00
07/03/2018	ROMEO MUSIC LLC	199836CH00399C03	6397	GOOSENECK CONDENSER MICRO	$ 452.00
07/03/2018	ROMEO MUSIC LLC	199836CH00399C03	6397	STEREO KEYBOARD AMP	$ 539.00
07/03/2018	ROMEO MUSIC LLC	199836CH00399C03	6397	FREIGHT OUTBOUND	$ 50.00
07/03/2018	ROMEO MUSIC LLC	199836CH00399C03	6397	STACKABLE MIC STAND	$ 308.00
07/03/2018	ROXANNE DENAE	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 106.67
07/03/2018	SANDRA A YASSKIN	20581300811240EH	6299	4/25/18 2.5 HOURS CONSULT	$ 206.25
07/03/2018	SCHOLASTIC INC	2037610081199000	6329	18/19 LET'S FIND OUT ENGL	$ 1,232.00
07/03/2018	SCHOLASTIC INC	2037610081199000	6329	LET'S FIND OUT ADDITIONAL	$ 24.20
07/03/2018	SCHOLASTIC INC	2059110010124000	6329	SHIPPING FOR ENGLISH LET'	$ 30.80
07/03/2018	SCHOLASTIC INC	2059110010124000	6329	LET'S FIND OUT ADDITIONAL	$ 6.05
07/03/2018	SCHOLASTIC INC	2037610081199000	6329	SHIPPING FOR SPANISH LET'	$ 30.80
07/03/2018	SCHOLASTIC INC	2037610081199000	6329	LET'S FIND OUT SPANISH	$ 308.00
07/03/2018	SCHOLASTIC INC	2037610081199000	6329	SHIPPING FOR ENGLISH LET'	$ 123.20
07/03/2018	SCHOLASTIC INC	2059110010124000	6329	18/19 LET'S FIND OUT ENGL	$ 308.00
07/03/2018	SCHOLASTIC INC	2059110010124000	6329	LET'S FIND OUT SPANISH	$ 77.00
07/03/2018	SCHOLASTIC INC	2059110010124000	6329	SHIPPING FOR SPANISH LET'	$ 7.70
07/03/2018	SCHOOL SPECIALTY INC	1998	1311	PAPERCLIPS SMOOTH 2" 100/	$ 200.00
07/03/2018	SHANNON JONES	1998360000122038	6412	F REIM BURNET SKILLS	$ 16.70
07/03/2018	SITEONE LANDSCAPE SUPPLY	1998510092699066	6319	GROUNDS SUPPLIES	$ 426.19
07/03/2018	SOUTHERN COMPUTER WAREHOUSE INC	199811SC00311003	6397	KENSINGTON CHARGING CABIN	$ 526.21
07/03/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES JUN 2018	$ 85.83

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07/03/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092699066	6399	COFFEE SUPPLIES	$ 376.12
07/03/2018	STATE FIREFIGHTERS AND FIRE MARSHAL	4108110099911063	6321	ESSENTIALS OF FIRE FIGHTI	$ 820.00
07/03/2018	STATE FIREFIGHTERS AND FIRE MARSHAL	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 39.85
07/03/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV DISTRICT	$ 7,253.70
07/03/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
07/03/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL TO SPRING CR	$ 1,279.00
07/03/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL FOR AC ISSUE	$ 1,840.50
07/03/2018	TASBO	1998510092399063	6495	MARK ALLEN PANTEL MEMBERS	$ 135.00
07/03/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	CONTROL BOARD	$ 610.00
07/03/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	HIGH PRESSURE SWITCHES	$ 588.00
07/03/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	HVAC PARTS	$ 1,014.00
07/03/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	COND. FAN MOTOR	$ 450.00
07/03/2018	TEXAS ASCD	1998210081499025	6495	12 MONTHS OF MEMBERSHIP F	$ 139.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510010899068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510020299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 75.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510020199068	6255	RECYCLING STATEMENT ENDIN	$ 50.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510010199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510000199068	6255	RECYCLING STATEMENT ENDIN	$ 100.00
07/03/2018	TEXAS COMMERCIAL WASTE	1998510000399068	6255	RECYCLING STATEMENT ENDIN	$ 75.00
07/03/2018	THE EAGLE	1998410070199080	6399	12 MONTH SUBSCRIPTION REN	$ 244.40
07/03/2018	THOMAS STEWART	6915810074899050	6495	NFPA MEMBERSHIP DUES FOR	$ 175.00
07/03/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 100.00
07/03/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 373.13
07/03/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 735.18
07/03/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 10,187.26
07/03/2018	TYLER HAMPTON	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 82.84
07/03/2018	TYNKER	4108110099911063	6321	TYNKER SCHOOL LICENSE / K	$ 3,420.00
07/03/2018	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
07/03/2018	U-HAUL STORAGE	20595100811240EH	6269	JUNE 2018 #2420 UHAUL EHS	$ 194.95
07/03/2018	URBAN SUPERINDENTS ASSOC OF AMERICA	1998410070199080	6495	ACTIVE MEMBERSHIP DUES FO	$ 400.00
07/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
07/10/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 295.94

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07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 44.96
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 367.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0181 CCL	$ 206.50
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0147 CCL	$ 175.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 27.00
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 44.96
07/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
07/10/2018	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	$ 550.00
07/10/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
07/10/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,932.00
07/10/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 7,791.28
07/10/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
07/10/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
07/10/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
07/10/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 95,157.16
07/10/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 253,488.60
07/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
07/10/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
07/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
07/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,909.62
07/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 325.00
07/10/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 134.89
07/10/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
07/10/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 273.90
07/10/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 156.66
07/10/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 234.49
07/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 241.99
07/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 253.57
07/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 202.33

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07/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 231.76
07/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
07/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 88.29
07/12/2018	ABUELOS	199823EL69999021	6499	SUMMER ENRICHMENT	$ 599.80
07/12/2018	ALPHAGRAPHICS	211811PI10424000	6499	750 STUD PAR COMPACTS, NC	$ 97.96
07/12/2018	ALPHAGRAPHICS	1998230000226002	6399	500 CVHS BUSINESS CARDS	$ 76.44
07/12/2018	ALPHAGRAPHICS	1998230000199001	6399	ADMISSION BLANKS QTY OF	$ 3.85
07/12/2018	ALPHAGRAPHICS	1998230000226002	6399	500 D.A.E.P. L/H (BLACK I	$ 39.20
07/12/2018	ALPHAGRAPHICS	211811PI10424000	6499	750 STUD APR COMPACTS, 2	$ 195.93
07/12/2018	ALPHAGRAPHICS	2408350093299000	6399	3,500 ENGLISH APPLICATION	$ 1,316.51
07/12/2018	ALPHAGRAPHICS	19981100109110CV	6399	POSITIVE BEHAVIOR REPORTS	$ 83.75
07/12/2018	ALPHAGRAPHICS	1998230000199001	6399	HALL PASSES 2018-2019, (	$ 1,514.28
07/12/2018	ALPHAGRAPHICS	211811PI10424000	6499	3000 PAR CONTACT POSTCARD	$ 291.17
07/12/2018	ALPHAGRAPHICS	1998230000199001	6399	EARLY DISMISSALS (CSISD-	$ 8.71
07/12/2018	ALPHAGRAPHICS	1998230000226002	6399	500 CVHS LETTERHEAD (2 IN	$ 68.60
07/12/2018	ALPHAGRAPHICS	69178100043990B4	6397	BUSINESS CARDS/BUS PASSES	$ 300.86
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	AMERICAN FURNITURE ALLIAN	$ 99.38
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	TWO CRAZY PIGS (HELLOS RE	$ 3.99
07/12/2018	AMAZON COM LLC	1998110004224033	6329	LONG WAY DOWN	$ 25.18
07/12/2018	AMAZON COM LLC	3858110088123000	6399	KINGMAS PAPERWEIGHT MAGNI	$ 25.98
07/12/2018	AMAZON COM LLC	3858110088123000	6399	ROLIMATE 10 NUMBERS WOODE	$ 15.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	REAL WORLD MATH: UNEXPECT	$ 19.91
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	WONENICE FOLDING STORAGE	$ 22.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	SIMPLE HOUSEWARE BLACK MA	$ 10.87
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	TREND BULLETIN BOARD STOR	$ 34.08
07/12/2018	AMAZON COM LLC	1998410074499044	6399	LOGITECH KEYBOARD	$ (19.98)
07/12/2018	AMAZON COM LLC	3858110088123000	6399	AUTISM SUPPLIES & DEVELOP	$ 14.79
07/12/2018	AMAZON COM LLC	1998110000122038	6396	MS SURFACE PEN	$ 99.00
07/12/2018	AMAZON COM LLC	1998110000122038	6396	MS SURFACE PRO	$ 1,550.65
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	OTTOMANSON GLAMOUR COLLEC	$ 36.45
07/12/2018	AMAZON COM LLC	1998110000122038	6399	LAPTOP BAG	$ 28.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	TANG DEPOT COTTON SOLID T	$ 15.86
07/12/2018	AMAZON COM LLC	1998110004224033	6329	EVERYDAY EDITING	$ 140.35
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	SOGES 2 SHELF STORAGE CAB	$ 55.00
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	TWENTY-SIX PRINCESSES: AN	$ 6.39
07/12/2018	AMAZON COM LLC	3858110088123000	6399	MAGNIPROS 2X MAGNIFYING B	$ 20.85
07/12/2018	AMAZON COM LLC	3858110088123000	6399	PLAYMONSTER LAURI FOAM MA	$ 16.36

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07/12/2018	AMAZON COM LLC	4108110099911063	6321	TWO CARTS OF IM SCIENCE S	$ 70.77
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	EDUPRESS MATH NOODLER GAM	$ 18.02
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	YOU THINK IT'S EASY BEING	$ 29.96
07/12/2018	AMAZON COM LLC	1998210081499025	6399	WALL26 PHOTO CANVAS WALL	$ 239.94
07/12/2018	AMAZON COM LLC	1998230000199001	6399	DESK ORGANIZERS	$ 57.96
07/12/2018	AMAZON COM LLC	1998110000122038	6399	MOUSE	$ 63.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	KICK PICK DESIGNS THICK P	$ 7.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	LUCKY BUMS MOON CAMP INDO	$ 39.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	PIG THE WINNER (PIG THE P	$ 10.29
07/12/2018	AMAZON COM LLC	1998410070299081	6399	SUPPLIES FOR BOARD MEETIN	$ 39.98
07/12/2018	AMAZON COM LLC	1998210081199021	6329	SOAR WITH YOUR STRENGTHS:	$ 122.40
07/12/2018	AMAZON COM LLC	1998110004224033	6329	180 DAYS	$ 216.58
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	DOWLING MAGNETS DO - 7352	$ 14.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	LUCKY BUMS MOON CAM INDOO	$ 39.99
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	CHEER COLLECTION SET OF 2	$ 33.29
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	MAINSTAY SAUCER CHAIR WK6	$ 41.80
07/12/2018	AMAZON COM LLC	19981100110110GP	6399	TEPT1021 - TREND SAVE SYS	$ 64.08
07/12/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092699066	6319	TRAILER TIRES	$ 461.80
07/12/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092699066	6319	TIRES FOR T-29	$ 565.60
07/12/2018	API NATIONAL SERVICE GROUP	69138100202990A8	6629	UPDATE AND REPLACE EXISTI	$ 57,700.00
07/12/2018	APPLE INC	199811E4104110ET	6397	IPAD WIFI 32GB	$ 2,940.00
07/12/2018	ASCD	1998230000399003	6411	MEMBERSHIP RENEWAL FOR TI	$ 239.00
07/12/2018	AT&T MOBILITY II LLC	1998510092599065	6256	JUN OPR PHONES	$ 1,213.11
07/12/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	JUN PHONE SRV	$ 1,047.98
07/12/2018	AT&T MOBILITY II LLC	1998510092499064	6256	JUN CUSTODIAL PHONES	$ 724.58
07/12/2018	AT&T MOBILITY II LLC	7138510089799000	6256	JUN SDC PHONES	$ 591.43
07/12/2018	AT&T MOBILITY II LLC	1998510092299062	6256	JUN TRA PHONES	$ 908.35
07/12/2018	AT&T MOBILITY II LLC	1998510092699066	6256	JUN GROUNDS PHONES	$ 291.53
07/12/2018	AT&T MOBILITY II LLC	7148510089599000	6256	JUN SDC PHONES	$ 609.43
07/12/2018	AUSTIN ISD ATHLETIC DEPARTMENT	199836CS00191APS	6499	SWIM DIST & REG FEES	$ 1,114.79
07/12/2018	AVINEXT	1998530072699TTK	6399	SHURE MX418D/C CARDIOD-GO	$ 299.00
07/12/2018	AVINEXT	691781TK043990B4	6397	ERGOTRON YES36 CART	$ 4,916.00
07/12/2018	AVINEXT	1998110000122038	6397	HP Z240 WORKSTATION	$ 1,569.00
07/12/2018	AVINEXT	691781TK043990B4	6396	THUNDERBOLT G2 DOCK	$ 4,378.00
07/12/2018	AVINEXT	691781TK043990B4	6397	ERGOTRON POWERSHUTTLE CAR	$ 2,458.00
07/12/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	TRUCK STOCK	$ 698.08
07/12/2018	BARNES & NOBLE INC	2058110010124000	6329	PETE'S A PIZZA	$ 978.48

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07/12/2018	BETTY J MERRETT	20593200811240EH	6411	M REIMB JUNE 18	$ 114.07
07/12/2018	BIG STATE ELECTRIC LTD	691581TK203990B3	6629	FURNISH AND INSTALL GENER	$ 29,062.35
07/12/2018	BIG STATE ELECTRIC LTD	691581TK203990B3	6629	ADD OPTION #2: ADDITIONAL	$ 635.56
07/12/2018	BIG STATE ELECTRIC LTD	691581TK203990B3	6629	ADD OPTION #3: ADDITIONAL	$ 5,795.79
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	199811M1041110ET	6396	SUP UB PRO 2017-BLUE	$ 500.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	199811E4104110ET	6397	SUP UB PRO 2017-BLUE	$ 250.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	199811E4104110ET	6396	SUP UB PRO 2017-BLUE	$ 150.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	199811E9109110ET	6397	SUP UB PRO 2017-BLUE	$ 50.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	199811E5105110ET	6396	SUP UB PRO 2017-BLUE	$ 25.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	199811I1201110ET	6399	SUP UB PRO 2017-BLUE	$ 125.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	1998110000122038	6397	SUP IPAD UPBRO 2017-BLUE	$ 125.00
07/12/2018	BLACK ROCK TECHNOLOGY GROUP	1998110000122038	6399	SUP UB PRO 2017-BLUE	$ 125.00
07/12/2018	BLUELINE RENTAL LLC	1998510092599065	6269	FORKLIFT RENTAL	$ 917.92
07/12/2018	C C CREATIONS LTD	2059117810524000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	461836S304199000	6399	ALUM SIGN AND BANNER	$ 550.00
07/12/2018	C C CREATIONS LTD	199811PK10811032	6399	PRE-K FIELD TRIP SHIRTS.M	$ 173.70
07/12/2018	C C CREATIONS LTD	199813PK81199032	6399	ECE STAFF EVENT/FIELD TRI	$ 170.73
07/12/2018	C C CREATIONS LTD	2059117811124000	6494	HD ST FIELD TRIP SHIRTS.	$ 116.68
07/12/2018	C C CREATIONS LTD	199852SF04399024	6631	EWRAP SIGN & BANNER -WRAP	$ 250.00
07/12/2018	C C CREATIONS LTD	2059117910124000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	2059117810135000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	205911OF10124000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	199811PK10711032	6399	PRE-K FIELD TRIP SHIRTS.M	$ 173.70
07/12/2018	C C CREATIONS LTD	199811PK10111032	6399	PRE-K FIELD TRIP SHIRTS.M	$ 173.70
07/12/2018	C C CREATIONS LTD	199811PK10511032	6399	PRE-K FIELD TRIP SHIRTS.M	$ 173.70
07/12/2018	C C CREATIONS LTD	2059117710924000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	461836S304199000	6399	ART CHARGES	$ 40.00
07/12/2018	C C CREATIONS LTD	2059117910824000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	199811PK11011032	6399	PRE-K FIELD TRIP SHIRTS.M	$ 173.70
07/12/2018	C C CREATIONS LTD	2059117810235000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	2059117610424000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	2059117810224000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	2059117910724000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C C CREATIONS LTD	2059130081124000	6399	ECE STAFF EVENT/FIELD TRI	$ 967.52
07/12/2018	C C CREATIONS LTD	2059117910424000	6399	HD ST FIELD TRIP SHIRTS.	$ 116.62
07/12/2018	C&J BARBEQUE MARKET INC	205911HE811240EH	6499	FOIR 6/20/18 AT 11AM. PAR	$ 105.00
07/12/2018	C&J BARBEQUE MARKET INC	205911HE81124000	6499	FOIR 6/20/18 AT 11AM. PAR	$ 105.00

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07/12/2018	C&J BARBEQUE MARKET INC	205911HE811240EH	6499	DELIVERY CHARGE TO 1200 G	$ 10.50
07/12/2018	C&J BARBEQUE MARKET INC	205911HE81124000	6499	DELIVERY CHARGE TO 1200 G	$ 10.50
07/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3858110088123000	6399	ENABLING DEVICES, GLITTER	$ 230.55
07/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3858110088123000	6399	JUNIOR ENTERTAINMENT BUND	$ 252.65
07/12/2018	CADAN ASSISTIVE TECHNOLOGIES	3858110088123000	6399	SHIPPING	$ 38.95
07/12/2018	CAPSTONE	2118110010424000	6329	70 SPANISH TITLES, QUOTE	$ 1,671.30
07/12/2018	CAPSTONE	19981200104990SV	6329	127 BOOKS PER ATTACHED QU	$ 2,518.24
07/12/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	MARINE ANIMAL KINGDOM IT	$ 115.90
07/12/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	PS STARFISH PAIL ITEM #	$ 604.80
07/12/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	ANIMAL KINGDOM II ITEM	$ 369.55
07/12/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111001	6399	SHIPPING	$ 53.00
07/12/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 946.00
07/12/2018	CHICK-FIL-A	1998210081199021	6499	6/28/18 CATERING	$ 18.48
07/12/2018	CHRISTY R TUCKER	20593200811240EH	6411	M REIMB JUNE 18	$ 22.35
07/12/2018	CITY OF COLLEGE STATION	7138610089799000	6412	SWIMMING AT ADAMSON LAGOO	$ 1,221.00
07/12/2018	CITY OF COLLEGE STATION	7138610089799000	6412	SWIMMING AT THOMAS POOL	$ 1,770.00
07/12/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	TE442 REALISTIC BACKBOARD	$ 2,985.00
07/12/2018	CLARKE DISTRIBUTING CO LLC	199836CT00391AAA	6399	SHIPPING	$ 339.93
07/12/2018	COACH COMM LLC	199836BF00191AAA	6397	FREIGHT	$ 24.99
07/12/2018	COACH COMM LLC	199836BF00191AAA	6397	FX BP4 ADD TEMPEST FX 4CH	$ 1,969.00
07/12/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHAPTER 41 RECAPTURE	$ 690,059.29
07/12/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 28.50
07/12/2018	DISCOUNT SCHOOL SUPPLY	20586100811240EH	6329	CARDSET LANGUAGE CARDS	$ 41.59
07/12/2018	DISCOUNT SCHOOL SUPPLY	20586100811240EH	6329	CHICK - CHIKA BOOM BOOM	$ 18.02
07/12/2018	DISCOUNT SCHOOL SUPPLY	20586100811240EH	6329	MNYCLTR LIFE AROUND THE W	$ 73.72
07/12/2018	DISCOUNT SCHOOL SUPPLY	20586100811240EH	6329	WALT2CD- WE ALL LIVE TOGE	$ 15.19
07/12/2018	EDUCATIONAL ENTERPRISES RECORDING	199836CH00199C01	6399	COMPLETE SET OF ALL STATE	$ 155.00
07/12/2018	ELIZABETH KEMP	205813TQ81124000	6229	5/11/18 TEA TEST	$ 131.00
07/12/2018	ERIN WHITNEY SPARKS	461823S310299000	6499	ST JUDE FUNDRAISR	$ 246.51
07/12/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 364.74
07/12/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 175.33
07/12/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 198.21
07/12/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 155.20
07/12/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 131.80
07/12/2018	FEDERAL EXPRESS CORPORATION	2058130081124000	6399	4/5/18 FED EX SAVER ENV.	$ 7.67
07/12/2018	FEDERAL EXPRESS CORPORATION	1998510092399063	6399	5/22 SHIPMENT	$ 11.91
07/12/2018	FISHER SCIENTIFIC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 4.45

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07/12/2018	FISHER SCIENTIFIC	4108110099911063	6321	FORCES ENERGY AND MOTION	$ 315.57
07/12/2018	FLEET OUTFITTERS, INC.	1998510092599065	6319	BEDLINER FOR NEW MAINT VE	$ 981.99
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	DREAMLAND 9780142401750	$ 47.16
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	THIS LAND IS OUR LAND A H	$ 85.50
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	WHAT HAPPENED TO GOODBYE	$ 42.00
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	WASP THAT BRAINWASHED THE	$ 84.00
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	2118110010424000	6329	143 (146) SPANISH BOOKS P	$ 2,165.55
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	ROMEO AND JULIET 978110	$ 81.00
07/12/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	TRUTH ABOUT FOREVER 9780	$ 45.00
07/12/2018	GENESIS OROZCO CAPELES	20593200811240EH	6411	M REIMB JUNE 18	$ 56.30
07/12/2018	GILMAN GEAR	1998360000391AAA	6397	SHIPPING	$ 161.71
07/12/2018	GILMAN GEAR	1998360000391AAA	6397	CRAB1-BLK CRAB SLED	$ 1,040.00
07/12/2018	GILMAN GEAR	1998360000391AAA	6397	SHI SHOULDER HARNESS	$ 192.00
07/12/2018	GOODMAN DISTRIBUTION INC	1998510092599065	6319	SERVICE MOTOR KIT	$ 627.00
07/12/2018	GOODMAN DISTRIBUTION INC	1998510092599065	6319	MOTOR	$ 232.00
07/12/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 515.33
07/12/2018	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	KEY SHOP STOCK	$ 286.10
07/12/2018	HAYES SOFTWARE SYSTEMS INC	1998530072699TTK	6299	DATA CONVERSION FOR TIPWE	$ 3,850.00
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#05 SE FOOD MCCABE	$ 60.01
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#17 SE SUP WARREN	$ 24.70
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#6 SE FOOD TREIDER	$ 269.45
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#09 SE FOOD HERZOG	$ 12.45
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6399	#14 SE SUP KENNEYBREW	$ 21.16
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6399	#31 SE FOOD SONNENBURG	$ 43.49
07/12/2018	HEB GROCERY COMPANY	1998410074499044	6399	#53 BO SUP SHAFER	$ 21.53
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6399	#12 SE FOODSUP MCGRATH	$ 48.16
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#52 SE SUP RODRIQUEZ	$ 55.65
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#01 SE FOOD STANFORD	$ 85.90
07/12/2018	HEB GROCERY COMPANY	199813PK81199032	6499	#50 HSTCO FOOD DILLON	$ 64.62
07/12/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC SUP GARDNER	$ 406.62
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#02 SE FOOD MARTIN	$ 197.46
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#25 SE FOOD HERZOG	$ 21.58
07/12/2018	HEB GROCERY COMPANY	205961OF101240EH	6499	#10 EHS FOOD TUCKER	$ 111.56
07/12/2018	HEB GROCERY COMPANY	4618110020211000	6499	#49 CG FOOD WILKINS	$ 139.60
07/12/2018	HEB GROCERY COMPANY	1998110069925033	6499	#27 ESLSS FOOD WILLIAMS	$ 34.67
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6399	#19 SE SUP WENDLER-MATOUS	$ 25.46
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6399	#20 SE SUP RODRIQUEZ	$ 75.00

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07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#11 SE SUP TREIDER	$ 95.23
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#11 SE COOKING TREIDER	$ 147.26
07/12/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC GARDNER	$ 171.52
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#08 SE FOOD KENNEYBREW	$ 17.98
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6399	#22 SE SUP KENNEYBREW	$ 33.76
07/12/2018	HEB GROCERY COMPANY	199811EL69911021	6499	#03 SE FOOD SAMUELSON	$ 179.45
07/12/2018	HEB GROCERY COMPANY	1998510092599065	6499	#24 FAC FOOD HECKLER	$ 67.83
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74503622 SDC SERICANO	$ 191.99
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74459944 SE SUP ACKERMAN	$ 5.93
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74688879 SE KENNEYBREW	$ 54.67
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74461698 SDC SERICANO	$ 12.54
07/12/2018	HOBBY LOBBY STORES INC	1998110069925033	6399	74875201 BIL/ESLSS TIRADO	$ 74.50
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74507738 SE SUP ACKERMAN	$ 5.93
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74523317 SE SUP ACKERMAN	$ 5.93
07/12/2018	HOBBY LOBBY STORES INC	19981100105110RP	6399	74571284 RP SUP SANDERS	$ 220.85
07/12/2018	HOBBY LOBBY STORES INC	19982300107990PC	6399	74695505 PC SUP WELCH	$ 17.98
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74483714 SE SUP ACKERMAN	$ 5.93
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74680510 SDC SERICANO	$ 39.35
07/12/2018	HOBBY LOBBY STORES INC	205961OF101240EH	6399	74498810 EHS SUP TUCKER	$ 224.26
07/12/2018	HOBBY LOBBY STORES INC	19981300105990RP	6399	74857899 RP SUP MARSHALL	$ 192.04
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74523260 SE SUP ACKER	$ (6.59)
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74713193 SDC SERICANO	$ 6.99
07/12/2018	HOBBY LOBBY STORES INC	19982300109990CV	6399	74877876 CV SUP GUERRERO	$ 300.59
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74768468 SDC SERICANO	$ 26.94
07/12/2018	HOBBY LOBBY STORES INC	1998410070199080	6399	74759867 SUPT SUP HORN	$ 26.97
07/12/2018	HOBBY LOBBY STORES INC	4618230020299000	6399	74866316 CG SCOTT	$ 151.41
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74412960 SE SUP ACKERMAN	$ 5.93
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74550921 SE SUP ACKERMAN	$ 73.04
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74885345 SDC SERICANO	$ 46.67
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74523199 SE SUP ACKER	$ 6.59
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	#05 SE SUP SAMUELSON	$ 64.85
07/12/2018	HOBBY LOBBY STORES INC	4618230020299000	6399	74882677 CG SCOTT	$ 253.35
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	#03 SE SU LENOX	$ 7.70
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74627666 SDC SERICANO	$ 39.37
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74753846 SDC SERICANO	$ 32.66
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74557729 SE KENNEYBREW	$ 55.08
07/12/2018	HOBBY LOBBY STORES INC	4618130020299000	6399	74729859 CG WILKINS	$ 160.06

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07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74632039 SE SUP MULLINS	$ 34.69
07/12/2018	HOBBY LOBBY STORES INC	19982300107990PC	6399	74857581 PC HARRISON	$ 64.77
07/12/2018	HOBBY LOBBY STORES INC	199811EL69911021	6399	74446361 SE SUP ACKERMAN	$ 5.93
07/12/2018	HOBBY LOBBY STORES INC	1998130000199001	6399	74840800 AMCHS BOWMAN	$ 171.32
07/12/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74401582 SDC SERICANO	$ 127.76
07/12/2018	HOLLY SCOTT	4618130020299000	6399	6/19 ETSY DECO ITEMS	$ 143.73
07/12/2018	HOLLY SCOTT	4618130020299000	6399	6/25 WALGREENS DECO S	$ 71.82
07/12/2018	HOME DEPOT CREDIT SERVICES	199811EY00123031	6399	#10 SS SUP BALDAUF	$ 89.60
07/12/2018	HUGHES SUPPLY INC	1998510092599065	6319	FLUSH VALVE PARTS	$ 1,204.86
07/12/2018	HULLABALOOS BOUNCE HOUSE RENTALS	2638110069925000	6269	RENTAL OF RAINBOW COMBO W	$ 149.25
07/12/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 299.02
07/12/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6249	T&A AND GENERAL FUND RECE	$ 335.45
07/12/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6299	GIVES CSISD THE CAPABILIT	$ 66.87
07/12/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6398	CASH RECEIPTING SOFTWARE	$ 833.68
07/12/2018	JANNET BARRERA	20593200811240EH	6411	M REIMB JUNE 18	$ 114.48
07/12/2018	JASONS DELI	1998310000199001	6499	6/28/18 TACHERS LUNCH	$ 35.21
07/12/2018	JASONS DELI	1998310000199001	6499	6/25/18 TEACHER LUNCH	$ 31.92
07/12/2018	JASONS DELI	1998310000199001	6499	6/27/18 TEACHER LUNCH	$ 38.72
07/12/2018	JASONS DELI	199813S481199021	6499	CATERING RESULTS COACHING	$ 17.38
07/12/2018	JASONS DELI	1998310000199001	6499	6/26/18 TEACHER LUNCH	$ 41.92
07/12/2018	JASONS DELI	19982300043990WB	6499	LUNCH FOR INTERVIEW PANEL	$ 55.93
07/12/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIMB JUNE 2018	$ 11.28
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	FAN MOTOR	$ 170.05
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	RTU PARTS	$ 261.93
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	GAS DETECTOR	$ 209.75
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SUPPLIES	$ 454.75
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 120.31
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	COIL CLEANER	$ 144.07
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	COPPER LINES	$ 173.49
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	CONTACTORS	$ 160.26
07/12/2018	JOHNSON SUPPLY	1998510092599065	6319	COMPRESSOR	$ 464.38
07/12/2018	JON TUCKER CONSTRUCTION LTD	1998510092599065	6249	EXTRA SECTION ADDED - NEE	$ 1,325.00
07/12/2018	JON TUCKER CONSTRUCTION LTD	1998510092599065	6249	DEMO ITEMS AT PEBBLE CREE	$ 6,420.00
07/12/2018	JULIANNA HOWELL	1998340092299062	6311	6/22 REFUGIO TRVL CTR	$ 55.01
07/12/2018	JULIANNA HOWELL	1998340092299062	6311	6/24 SHELL NAVARRO	$ 62.00
07/12/2018	KEYSTONE MILLWORK INC	69138100042990A8	6299	REPLACE EXISTING DAMAGED	$ 1,162.00
07/12/2018	KONA ICE OF BRAZOS COUNTY LLC	7138610089799000	6412	SNOWCONES FOR SDC ON 7-5-	$ 352.80

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07/12/2018	KONA ICE OF BRAZOS COUNTY LLC	7138610089799000	6412	SNOW CONES FOR SDC ON 7-3	$ 266.40
07/12/2018	KONARK SOFTWARE SOLUTIONS LLC	1998530072699TTK	6399	MANAGE ENGINE AD MANAGER	$ 6,314.10
07/12/2018	LOWES HOME CENTERS INC	2428350093299000	6342	LOCK	$ 32.06
07/12/2018	LOWES HOME CENTERS INC	1998110000311003	6497	2018 GRADUATION CEREMONY	$ 182.16
07/12/2018	LOWES HOME CENTERS INC	1998340092299062	6399	SUMMER CLEANING SUPPLIES	$ 336.03
07/12/2018	LOWES HOME CENTERS INC	1998530072699TTK	6399	LUMBER	$ 34.53
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HOSES	$ 47.49
07/12/2018	LOWES HOME CENTERS INC	19981100110110GP	6399	ORIAN RUGS PINWHEEL GREEN	$ 186.20
07/12/2018	LOWES HOME CENTERS INC	1998530072699TTK	6399	TK SUPPLIES	$ 324.11
07/12/2018	LOWES HOME CENTERS INC	1998110000111001	6497	2018 GRADUATION CEREMONY	$ 182.16
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 344.98
07/12/2018	LOWES HOME CENTERS INC	1998110000122038	6397	ROUTERS	$ 552.50
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD FOR SHELVES	$ 128.23
07/12/2018	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 58.57
07/12/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY JULY 2018	$ (169.71)
07/12/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR STEM CSHSGLO	$ 138.42
07/12/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR TO BUILD SHE	$ 207.27
07/12/2018	LOWES HOME CENTERS INC	199811EL69911021	6399	OPEN PO - SUMMER SCHOOL	$ 103.33
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	WATER FILTER	$ 47.50
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HVAC SHOP PARTS	$ 163.25
07/12/2018	LOWES HOME CENTERS INC	1998340092299062	6399	CLEANING SUPPLIES AND CON	$ 8.97
07/12/2018	LOWES HOME CENTERS INC	1998340092299062	6399	SUMMER CLEANING SUPPLIES,	$ 422.03
07/12/2018	LOWES HOME CENTERS INC	1998510092699066	6319	SPRAYER PARTS	$ 18.87
07/12/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 2,161.98
07/12/2018	LOWES HOME CENTERS INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 44.47
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD	$ 63.37
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TREATED WOOD	$ 7.54
07/12/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 552.28
07/12/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 803.40
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 495.75
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	THRESHOLD	$ 21.79
07/12/2018	LOWES HOME CENTERS INC	7138610089799000	6399	SUPPLIES FOR SDC	$ 315.90
07/12/2018	LOWES HOME CENTERS INC	199811AR00111001	6399	ART CLASS SUPPLIES	$ 187.23
07/12/2018	LOWES HOME CENTERS INC	2408350020299000	6319	125390 TGLR 20-CT 5/16-IN	$ 7.59
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	LADDER HOOKS	$ 8.49
07/12/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TOOLS	$ 21.82
07/12/2018	LOWES HOME CENTERS INC	461836BD00399000	6399	UNIFORM RACKS - HARDWARE	$ 267.67

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07/12/2018	LOWES HOME CENTERS INC	2059117710924000	6399	HASP LOCKS FOR CV PLAYGRO	$ 18.99
07/12/2018	LUCKS MUSIC LIBRARY	199811OR00111001	6399	ORCHESTRA MUSIC 2017-2018	$ 105.30
07/12/2018	MAGAZINE SUBSCRIPTIONS PTP	19981200104990SV	6329	MAGAZINE ORDER PER ATTACH	$ 223.20
07/12/2018	MARGARITA VARGAS	20593200811240EH	6411	M REIMB JUNE 18	$ 62.84
07/12/2018	MONICA LEDEZMA	20593200811240EH	6411	M REIMB JUNE 18	$ 61.20
07/12/2018	MONOGRAMS & MORE	715861BB89799A03	6399	BG5200BLK BADGER YTH C2	$ 240.30
07/12/2018	MONOGRAMS & MORE	715861SO89799A03	6399	BG5200BLK- BADGER YOUTH C	$ 333.75
07/12/2018	MONOGRAMS & MORE	1998510092399063	6395	NEW108 DGNGR MEN'S PRO CE	$ 799.50
07/12/2018	MONOGRAMS & MORE	715861BF89799A03	6399	BG5100BLK BADGER C2 TEE B	$ 230.05
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	4140 MAROON/MAROON	$ 186.00
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	4140 BADGER	$ 17.50
07/12/2018	MONOGRAMS & MORE	1998510092399063	6395	PAJST61BGGWH- PIPED COLOR	$ 183.86
07/12/2018	MONOGRAMS & MORE	715861GH89799A03	6399	CAMP SHIRTS	$ 382.70
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BADGER 4144	$ 17.50
07/12/2018	MONOGRAMS & MORE	715861BF89799A03	6399	BG4940BLKX BADGER 4940 TR	$ 8.45
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BAW HEATHER TEK TEE HEATH	$ 270.00
07/12/2018	MONOGRAMS & MORE	715861BB89799A03	6399	BG5100BLK BADGER C2 TEE -	$ 209.15
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	SET UP	$ 25.00
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	SET UP	$ 25.00
07/12/2018	MONOGRAMS & MORE	715861SO89799A03	6399	BG5100BLK BADGER C2 TEE-B	$ 400.50
07/12/2018	MONOGRAMS & MORE	715861BH89799A03	6399	G15000PUR 5000 GILDAN AD	$ 22.25
07/12/2018	MONOGRAMS & MORE	715861BH89799A03	6399	BG5200PUR BADGER YTH C2	$ 409.40
07/12/2018	MONOGRAMS & MORE	715861BF89799A03	6399	BG5200BLK BADGER YTH C2 T	$ 489.50
07/12/2018	MONOGRAMS & MORE	715861BH89799A03	6399	BG5100PUR BADGER C2 TEE	$ 235.85
07/12/2018	MONOGRAMS & MORE	199811EL69911021	6399	SUMMER ENRICHMENT T-SHIRT	$ 795.00
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BADGER 4144 MAROON/WHITE	$ 155.00
07/12/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	BAW HEATHER	$ 20.00
07/12/2018	NAPA AUTO PARTS	1998510092599065	6319	MUD FLAP T-44	$ 6.93
07/12/2018	NAPA AUTO PARTS	1998530072699TTK	6399	BATTERY	$ 60.80
07/12/2018	NAPA AUTO PARTS	1998510092599065	6319	TIRE PRESSURE SENSOR	$ 49.42
07/12/2018	NAPA AUTO PARTS	1998510092599065	6319	HEADLIGHTS FOR T-24	$ 16.26
07/12/2018	ODESSA PUMPS	1998510092699066	6639	PUMP SHAFT	$ 730.72
07/12/2018	ODESSA PUMPS	1998510092699066	6639	PUMP REPAIR AT AMCHS	$ 3,736.28
07/12/2018	OFFICE DEPOT INC	4108110099911063	6321	OFFICE DEPOT BRAND ROUND-	$ 27.75
07/12/2018	OFFICE DEPOT INC	4108110099911063	6321	OFFICE DEPOT BRAND INDEX	$ 28.14
07/12/2018	OFFICE DEPOT INC	19982300102990CH	6399	ITEM #199570 BANKERS BOX	$ 23.03
07/12/2018	OFFICE DEPOT INC	19982300102990CH	6399	ITEM #936419 SELF-ADHESIV	$ 34.29

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07/12/2018	OFFICE DEPOT INC	1998130000199001	6399	#8809 AMCHS BOWMAN	$ 331.41
07/12/2018	OFFICE DEPOT INC	4108110099911063	6321	SCOTH STATIONERY MASKING	$ 131.20
07/12/2018	OFFICE DEPOT INC	4108110099911063	6321	OFFICE DEPOT BRAND RUBBER	$ 29.70
07/12/2018	OFFICE DEPOT INC	4108110099911063	6321	OFFICE DEPOT BRAND POSTER	$ 59.20
07/12/2018	OFFICE DEPOT INC	1998	1311	ELMER'S SCHOOL GLUE 4 OZ	$ 116.00
07/12/2018	OFFICE DEPOT INC	19982300102990CH	6399	ITEM #543577 COLOR FASTEN	$ 71.98
07/12/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 1,525,013.00
07/12/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 2,175,455.00
07/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461811S320111000	6399	INSTR SUPPLIES	$ 40.24
07/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461836ST20199000	6499	EXCUR MISC SUPPL	$ 45.85
07/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	4618130020199000	6399	STAFF DEV SUP	$ 6.48
07/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461811MT20111000	6399	INSTRU SUPPLIES	$ 76.12
07/12/2018	PETTY CASH-OAKWOOD INTERMEDIATE	1998110020121033	6399	GT INSTR SUPPLIES	$ 20.95
07/12/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6399	TABLECOVER FOR ASSES	$ 10.00
07/12/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6399	WORK JOB CTR SUPPLIES	$ 50.00
07/12/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	USPO SHARS TO HMS	$ 24.70
07/12/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	NOTHING BUNDT CAKE	$ 40.00
07/12/2018	PETTY CASH-SPECIAL SERVICES	1998210088123031	6499	FUZZY SPED LUNCH PLAN	$ 29.96
07/12/2018	PETTY CASH-SPECIAL SERVICES	1998110000223031	6399	FRAMES STU PRJ	$ 10.00
07/12/2018	PETTY CASH-SPRING CREEK 111	19981300111990SC	6399	STAFF DEV SUPP	$ 72.27
07/12/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	LOUNGE DECO	$ 40.62
07/12/2018	PETTY CASH-SPRING CREEK 111	19982300111990SC	6399	FIELD DAY SUPP	$ 47.62
07/12/2018	PIONEER STEEL & PIPE CO. INC.	1998510092699066	6319	GROUNDS SUPPLIES	$ 160.95
07/12/2018	PITNEY BOWES GLOBAL FINANCIAL SERVC	1998230000399003	6269	RUNNING PO FOR LEASING FE	$ 413.46
07/12/2018	PITNEY BOWES RESERVE ACCOUNT	1998	1315	0338912/ACCT25257841	$ 4,000.00
07/12/2018	PLANT EQUIPMENT & SERVICES INC	69138100042990A8	6249	CLEANING AND REPAIRS FOR	$ 4,637.00
07/12/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 51.45
07/12/2018	PROFESSIONAL TURF PRODUCTS LP	1998510092699066	6319	GROUNDS PARTS	$ 38.62
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	BATTERIES ALKALINE 12 PAC	$ 161.16
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	PENCILS HEXAGON SHAPE, WO	$ 134.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	PENS, BALLPOINT/ROLLER PE	$ 267.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	MARKER, PENS, SHARPIE PER	$ 499.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	BATTERIES ALKALINE 4PK AA	$ 264.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	CARDS, INDEX 90LB 1 PLY W	$ 115.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	BATTERIES ALKALINE 6 PK S	$ 295.20
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	FOLDERS, STANDARD FILE, 1	$ 858.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	PENS ROLLING BALL UNI-BAL	$ 268.50

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07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	PENS, BALLPOINT/ROLLER BA	$ 89.00
07/12/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	BATTERIES ALKALINE 4 PACK	$ 276.00
07/12/2018	RANDA SHRIVER	20593200811240EH	6411	M REIMB JUNE 18	$ 66.71
07/12/2018	RAQUEL H PENA	20593200811240EH	6411	M REIMB JUNE 18	$ 53.19
07/12/2018	REALLY GOOD STUFF INC	199811FO00111001	6399	PRIVACY SHIELDS SET OF 12	$ 160.35
07/12/2018	REALLY GOOD STUFF INC	199811FO00111001	6399	SHIPPING EST	$ 19.44
07/12/2018	ROBERT BASS	1998530072699TTK	6399	6/26 GRAINGER SUPPLIE	$ 18.66
07/12/2018	SCHOOL MATE	19981100107110PC	6399	SHIPPING	$ 60.20
07/12/2018	SCHOOL MATE	19981100107110PC	6399	ELA NON CUSTOM ELEMENTARY	$ 447.20
07/12/2018	SCHOOL MATE	19981100107110PC	6399	PAGE MARKER RULERS	$ 34.40
07/12/2018	SCHOOL NURSE SUPPLY INC	69178100043990B4	6329	CLINIC SUPPLIES FOR WELLB	$ 33.25
07/12/2018	SCHOOL NURSE SUPPLY INC	69178100043990B4	6395	CLINIC SUPPLIES FOR WELLB	$ 3,938.77
07/12/2018	SCHOOL NURSE SUPPLY INC	69178100043990B4	6399	CLINIC SUPPLIES FOR WELLB	$ 2,233.87
07/12/2018	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS ART SUPPLIES SUCH	$ 618.51
07/12/2018	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS ART SUPPLIES SUCH	$ 2,227.83
07/12/2018	SEARS COMMERCIAL ONE	1998530072699TTK	6399	#394 TK SUP SLAUGHTER	$ 59.88
07/12/2018	SEVCIK'S SERVICE CENTER	1998510092599065	6319	FORK LIFT FUEL	$ 38.49
07/12/2018	SHERIDAN M CLINKSCALES	1998230000399003	6399	SOUTHERN FLORAL CO	$ 76.74
07/12/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 246.70
07/12/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SUPPLIES	$ 94.71
07/12/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SUPPLIES	$ 198.82
07/12/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINTER PARTS	$ 421.49
07/12/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	SHOP SUPPLIES	$ 17.72
07/12/2018	SHI GOVERNMENT SOLUTIONS INC	4108110099911063	6321	ISBN 65277300BB04A12 ADOB	$ 12,350.00
07/12/2018	SHI GOVERNMENT SOLUTIONS INC	199811E4104110ET	6396	BEE-BOT RECHARGEABLE ROBO	$ 224.80
07/12/2018	SIX FLAGS FIESTA TEXAS	7138610089799000	6412	FUNDAY OUTING - SUMMER	$ 5,311.39
07/12/2018	SIX FLAGS FIESTA TEXAS	7138610089799000	6412	GENERAL PARKING TICKETS	$ 115.45
07/12/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 11.84
07/12/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	19981100110110GP	6399	ISBN: 9780979292248 - SUP	$ 52.00
07/12/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 454.15
07/12/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC PARTS USED AT GP	$ 95.01
07/12/2018	SOLAR SUPPLY INC	1998510092599065	6319	COMPRESSOR	$ 1,395.41
07/12/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 31.52
07/12/2018	SPRAYBERRY TOOLS & REPAIR SERVICES	19981100107110PC	6249	SHARPEN PAPER CUTTER BLAD	$ 175.09
07/12/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 380.00
07/12/2018	SPRINT CORPORATION	1998510092299062	6299	JUN 18 BUS FLEET GPS	$ 2,200.56
07/12/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 684.19

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07/12/2018	ST JOSEPH REGIONAL HEALTH CENTER	1998340092299062	6219	DOT PHYSICALS AND PRE-EMP	$ 5,864.00
07/12/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 192.03
07/12/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE FO	$ 304.18
07/12/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 81.79
07/12/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 113.03
07/12/2018	STEMFINITY LLC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 131.00
07/12/2018	STEMFINITY LLC	4108110099911063	6321	SPHERO SPRK STEAM ACCESSO	$ 109.99
07/12/2018	STEMFINITY LLC	4108110099911063	6321	SPHERO SPRK+EDUCATOR PACK	$ 1,199.99
07/12/2018	STERICYCLE INC	1998510092499064	6319	MEDICAL WASTE DISPOSAL CO	$ 267.58
07/12/2018	STERICYCLE INC	1998510092499064	6319	MEDICAL WASTE DISPOSAL	$ 71.49
07/12/2018	STERLING AUTO GROUP INC	1998510092599065	6319	PARTS FOR T-24	$ 2.87
07/12/2018	STERLING FIRST AID AND SAFETY	1998510092599065	6319	CABINET REFILLS	$ 67.25
07/12/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6397	POWERED SPEAKER CABLE 100	$ 676.00
07/12/2018	SUPERIOR TEXT LLC	2898130081124000	6329	RESILIENCE BUILDER PROGRA	$ 809.10
07/12/2018	TEXAS AIRSYSTEMS LLC	69138100001990A8	6629	RTU-10 AAON RN PACKAGED R	$ 71,420.00
07/12/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 7.00
07/12/2018	TEXAS LOCK & DOOR CLOSER INC	1998510092599065	6319	LOCKS	$ 866.27
07/12/2018	TEXAS SOCIETY OF CPAS INC	1998410074499044	6495	2018 MEMBER DUES	$ 345.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	ELA2	$ 175.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	LATIN 1 A	$ 50.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	SOCIAL STUDIES 2	$ 175.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	WORLD GEOGRAPHY A	$ 50.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	LATIN 1B	$ 50.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	ALG II B	$ 275.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	GEOM A	$ 75.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	GEOM B	$ 75.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	ALG II A	$ 275.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	MATH 5	$ 375.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	PE INDIV SPORTS BOWLING &	$ 75.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	SCIENCE 8B	$ 100.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	SCIENCE 6A	$ 150.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	SCIENCE 6B	$ 150.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	MATH 2	$ 175.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	SCIENCE 2	$ 175.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	WORLD GEOGRAPHY B	$ 50.00
07/12/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	SCIENCE 8A	$ 100.00
07/12/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	RUNNING BOARDS T-5	$ 550.00

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07/12/2018	TEXAS TRUCK RIGGINS	1998510092599065	6319	FLOOR MATS T-12	$ 109.00
07/12/2018	THE EAGLE	1998110000122038	6499	NONDISCRIMINATION AD FOR	$ 189.55
07/12/2018	THE EAGLE	1998110000322038	6499	NONDISCRIMINATION AD FOR	$ 189.54
07/12/2018	THE HARTFORD	7158610089799A01	6429	SPORTS CAMP - COMMUNITY E	$ 250.00
07/12/2018	THE HARTFORD	7138610089799000	6429	SUMMER DAY CAMP - COMMUNI	$ 500.00
07/12/2018	THE HARTFORD	7158610089799A03	6429	SPORTS CAMP	$ 250.00
07/12/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	#448 OPS SUP NASH	$ 59.99
07/12/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092599065	6319	#448 OPS SUP NASH	$ 9.58
07/12/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	#448 OPS SUP THOMPSON	$ 386.87
07/12/2018	UNITED PARCEL SERVICE	199836AR00399C03	6499	6/07 SHIPMENT	$ 48.38
07/12/2018	UNITED PARCEL SERVICE	199831CE81399035	6339	6/01 SHIPMENT	$ 68.41
07/12/2018	UNITED PARCEL SERVICE	1998510092599065	6499	6/08 SHIPMENT	$ 23.22
07/12/2018	UNITED PARCEL SERVICE	1998360000122038	6412	6/12 SHIPMENT	$ 184.42
07/12/2018	UNITED PARCEL SERVICE	1998340092299062	6319	5/30 SHIPMENT	$ 21.05
07/12/2018	UNITED PARCEL SERVICE	199831CE81399035	6339	6/08 SHIPMENT	$ 68.41
07/12/2018	US MATH RECOVERY COUNCIL	2558130081124C00	6399	SHIPPING	$ 2,907.00
07/12/2018	US MATH RECOVERY COUNCIL	2558130081124C00	6399	KIT ADDVANTAGE MR COURSE	$ 24,490.00
07/12/2018	US MATH RECOVERY COUNCIL	2558130081124C00	6399	AVMR COURSE 1 KIT REUSE P	$ 4,400.00
07/12/2018	US MATH RECOVERY COUNCIL	2558130081124C00	6399	AVMR COURSE 2 KIT REUSE P	$ 180.00
07/12/2018	USA SUMMITT DISTRIBUTION LLC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 87.26
07/12/2018	USA SUMMITT DISTRIBUTION LLC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ (87.26)
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL04391CWB	6395	CHEERLEADER UNIFORMS	$ 11,036.62
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	POWERFIT A-LINE SKIRT	$ 145.90
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	VSF A-LINE SKIRT	$ 401.70
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	3 COLOR BLOCK MAR, SIL,	$ 54.75
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	A- LINE SKIRT ITEM # S13	$ 331.80
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	69178100043990B4	6395	SPMETM61 6 IN METALLIC W/	$ 996.00
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	3 COLOR SKEWED BOWTIE GS	$ 97.50
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	VSF WOMENS SHELL	$ 349.80
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	VSF WOMEN'S SHELL	$ 245.85
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	3 COLOR V SIL,BLK,WHT,	$ 18.25
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	FILLED PAW PRINT SIL	$ 11.00
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	SHIPPING	$ 80.25
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	WOMEN'S SHELL WSLP1312A	$ 278.85
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	3 COLOR GRADUATED LETTERS	$ 97.50
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	TIGER - BLACK	$ 30.00
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	69178100043990B4	6395	SPMET61 6 IN 1 COLOR META	$ 415.00

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07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	69178100043990B4	6395	SPMET61 6- IN 1 COLOR ME	$ 415.00
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00191C01	6395	VSF A- LINE SKIRT	$ 255.80
07/12/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	69178100043990B4	6395	ESTIMATED SHIPPING/HANDLI	$ 125.50
07/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410088199031	6211	MATTER# 000241 - CARSON P	$ 177.00
07/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000999 - IND ANNU	$ 1,000.00
07/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000000 - GENERAL	$ 29.50
07/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000242 - REVIEW O	$ 1,077.00
07/12/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000240 - IRS ESRP	$ 827.16
07/12/2018	WARD'S NATURAL SCIENCE EST INC	691781IM043990B4	6395	ESTIMATED SHIPPING/HANDLI	$ 32.60
07/12/2018	WARD'S NATURAL SCIENCE EST INC	691781IM043990B4	6395	470190-868 MODELING THE M	$ 337.89
07/12/2018	WILTONS OFFICEWORKS	42786100801220BR	6399	ZEBRA MAROON PENS DOZEN	$ 40.82
07/12/2018	WILTONS OFFICEWORKS	42786100801220BR	6399	ENERGEL VIOLET $26/DOZEN	$ 52.08
07/12/2018	WILTONS OFFICEWORKS	69178100043990B4	6395	ADMIN/OFFICE SUPPLIES	$ 26.99
07/12/2018	WILTONS OFFICEWORKS	1998110004331033	6399	TEXT184PLUS TI84 PLUS PRO	$ 459.96
07/12/2018	WILTONS OFFICEWORKS	1998410074499044	6399	3 1/2" EXP END TAB FILE P	$ 143.96
07/12/2018	WILTONS OFFICEWORKS	19981100101110SK	6399	SUPPLIES FOR TEACHERS	$ 130.13
07/12/2018	WILTONS OFFICEWORKS	19982300105990RP	6399	NOTARY STAMP - LYNNE H. K	$ 21.95
07/12/2018	WILTONS OFFICEWORKS	69178100043990B4	6399	ADMIN/OFFICE SUPPLIES	$ 444.87
07/12/2018	WILTONS OFFICEWORKS	1998410074499044	6399	STOR/FILE STORAGE BOX, LE	$ 234.80
07/12/2018	WILTONS OFFICEWORKS	205811QI101240EH	6399	ALEVA572816MY ALERA VALEN	$ 214.06
07/12/2018	WILTONS OFFICEWORKS	205811QI101240EH	6399	BSXBL2194NN FIVE SHELF BO	$ 882.50
07/12/2018	WILTONS OFFICEWORKS	1998110000122038	6399	SELF STICK EASEL PADS 6 P	$ 129.99
07/12/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BRTAD24 AC ADAPTER FOR LA	$ 24.24
07/12/2018	WILTONS OFFICEWORKS	1998410074499044	6399	PANEL WALL WIRE HOOKS, SI	$ 5.99
07/12/2018	WILTONS OFFICEWORKS	4618230010799000	6397	DC352SR CHAIRS	$ 450.00
07/12/2018	WILTONS OFFICEWORKS	1998410074499044	6399	ORIGINAL PADS IN JAIPUR C	$ 16.78
07/12/2018	WILTONS OFFICEWORKS	1998530072699TTK	6399	OFFICE SUPPLIES	$ 207.88
07/12/2018	WILTONS OFFICEWORKS	42786100801220BR	6399	BIG TAB DIVIDERS	$ 16.90
07/12/2018	WILTONS OFFICEWORKS	205811QI101240EH	6399	ALEVA632232MY ALERA VALEN	$ 65.63
07/12/2018	WILTONS OFFICEWORKS	42786100801220BR	6399	ENERGEL PENS	$ 26.04
07/12/2018	WILTONS OFFICEWORKS	205811QI101240EH	6399	ALEVA638232MY ALEREA VALE	$ 254.70
07/12/2018	WILTONS OFFICEWORKS	1998230000399003	6399	VARIOUS ITEMS FOR AP OFFI	$ 257.44
07/12/2018	WILTONS OFFICEWORKS	205813OF101240EH	6399	BGH55573010200 LUMBAR BAC	$ 107.72
07/12/2018	WILTONS OFFICEWORKS	4618230010799000	6397	DC33878R TABLE WITH LEAF	$ 389.00
07/12/2018	WILTONS OFFICEWORKS	4618230010799000	6397	DELIVERY	$ 40.00
07/18/2018	ACADEMY LTD	7138610089799000	6399	SUPPLIES FOR SDC	$ 107.88
07/18/2018	ALERT SERVICES INC	691781Z1043990B4	6399	ATHLETIC TRAINING ROOM SU	$ 465.00

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07/18/2018	ALERT SERVICES INC	1998360000391AAA	6397	366820 SWEDE O STRAP LOCK	$ 1,396.50
07/18/2018	ALERT SERVICES INC	691781Z1043990B4	6395	ATHLETIC TRAINING ROOM SU	$ 2,038.35
07/18/2018	ALERT SERVICES INC	1998360000391AAA	6397	SHIPPING	$ 15.00
07/18/2018	ALL AMERICAN STONE & TURF	4108110099911063	6321	SELECT FILL CLAY SOIL - C	$ 20.00
07/18/2018	ALL AMERICAN STONE & TURF	4108110099911063	6321	WHITE SAND BAG	$ 20.00
07/18/2018	ALL AMERICAN STONE & TURF	4108110099911063	6321	5/8" PEA GRAVEL BAG	$ 25.00
07/18/2018	ALL AMERICAN STONE & TURF	4108110099911063	6321	BROWN TOP SOIL BAG	$ 15.00
07/18/2018	ALL AMERICAN STONE & TURF	4108110099911063	6321	3/8" PEA GRAVEL BAG	$ 25.00
07/18/2018	ALLISON DENT	199813SI20131033	6411	F REIM DALLAS AVID	$ 96.62
07/18/2018	ALPHAGRAPHICS	1998210081499025	6399	NOTARY STAMP FOR JANNA GO	$ 39.93
07/18/2018	ALPHAGRAPHICS	1998110004211042	6399	LIBRARY AND TUTORIAL SIGN	$ 122.68
07/18/2018	ALPHAGRAPHICS	1998110004211042	6399	RM SIGNS 14X18 PRINTED BO	$ 737.31
07/18/2018	ALPHAGRAPHICS	1998230000226002	6399	CVHS TARDY SLIPS 4.25X5.5	$ 64.68
07/18/2018	AMAZON COM LLC	19981300102990CH	6399	TIGER TABLECLOTH 52' W X	$ 27.99
07/18/2018	AMAZON COM LLC	1998340092299062	6399	WINDOW CLEANER	$ 76.80
07/18/2018	AMAZON COM LLC	1998410070199080	6399	SUPPLIES	$ 98.41
07/18/2018	AMAZON COM LLC	19981100107110PC	6399	CLASSROOM SUPPLIES	$ 1,248.12
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	SCHOOL CULTURE REWIRED	$ 17.64
07/18/2018	AMAZON COM LLC	7138610089799000	6399	FUN EXPRESS PLASTIC HALLO	$ 5.67
07/18/2018	AMAZON COM LLC	19982300107990PC	6399	PAPERMATE INK JOY GEL PEN	$ 17.25
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	GRIT: THE POWER OF PASSIO	$ 15.19
07/18/2018	AMAZON COM LLC	19982300107990PC	6399	DESKTOP REFERENCE SYSTEM	$ 74.28
07/18/2018	AMAZON COM LLC	19981100107110PC	6399	SHIPPING	$ 3.99
07/18/2018	AMAZON COM LLC	19982300107990PC	6399	LUCKY LINE KEY IDENTIFIER	$ 4.06
07/18/2018	AMAZON COM LLC	4108110099911063	6321	SMOOTH FOAM BALLS FOR CRA	$ 79.84
07/18/2018	AMAZON COM LLC	199811EH00111001	6329	180 DAYS: TWO TEACHERS AN	$ 154.70
07/18/2018	AMAZON COM LLC	19981300102990CH	6399	PAW PRINT STRESS RELIEF T	$ 59.96
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	THE PEPPER EFFECT	$ 19.76
07/18/2018	AMAZON COM LLC	4108110099911063	6321	ECOBOX BIO DEGRADEABLE PA	$ 43.90
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	EMPOWER	$ 21.56
07/18/2018	AMAZON COM LLC	4108110099911063	6321	1CU FT PINK ANTI STATIC P	$ 21.98
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	EDUCATED: A MEMOIR	$ 18.48
07/18/2018	AMAZON COM LLC	7138610089799000	6399	US TOY ASSORTED COLOR AND	$ 4.43
07/18/2018	AMAZON COM LLC	1998110004331033	6399	TINKSKY UNISEX ADULT GRAD	$ 239.70
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	SCHOOL CULTURE RECHARGED	$ 28.95
07/18/2018	AMAZON COM LLC	1998340092299062	6399	SUMMER CLEANING STENCILS	$ 38.49
07/18/2018	AMAZON COM LLC	19982300107990PC	6399	CALCULATOR	$ 7.20

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07/18/2018	AMAZON COM LLC	199831CE81399035	6399	STUDIO DESIGNS ADAPTA TAB	$ 68.99
07/18/2018	AMAZON COM LLC	199811CH00111001	6399	REMOTE JUMBO DIGITAL CLOC	$ 301.97
07/18/2018	AMAZON COM LLC	1998340092299062	6399	BODY FLUID KITS FOR SUMME	$ 592.00
07/18/2018	AMAZON COM LLC	19981300102990CH	6399	TIGER PRINT TABLE COVER,	$ 53.97
07/18/2018	AMAZON COM LLC	19982300107990PC	6329	PROJECT BASED LEARNING MA	$ 12.15
07/18/2018	ANCO INSURANCE B/CS INC	1998210088123031	6499	STATE FILING FEE	$ 21.00
07/18/2018	ANCO INSURANCE B/CS INC	1998210088123031	6499	NANCY BOLLER NOTARY BOND	$ 50.00
07/18/2018	ANDREW MARCUS	1998230000199001	6411	M REIM AVID DALLAS	$ 203.34
07/18/2018	ANDREW MARCUS	1998230000199001	6411	F REIM AVID DALLAS	$ 125.33
07/18/2018	ANN H RIFE	199811TA00226002	6399	CRAFTSYSUPPLIES 5/17	$ 120.00
07/18/2018	AT&T MOBILITY II LLC	20595100811240EH	6256	JUN EHS WIRELESS	$ 380.50
07/18/2018	AT&T MOBILITY II LLC	199852SF04299024	6299	JUN SH WIRELESS	$ 34.70
07/18/2018	AT&T MOBILITY II LLC	2248110088123000	6256	JUN SPED WIRELESS	$ 74.00
07/18/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	JUN SH WIRELESS	$ 34.70
07/18/2018	AT&T MOBILITY II LLC	199852SF00199024	6299	JUN SH WIRELESS	$ 34.24
07/18/2018	AT&T MOBILITY II LLC	1998510074399068	6256	JUN HR WIRELESS	$ 74.00
07/18/2018	AT&T MOBILITY II LLC	7148510089599000	6256	JUN KK PHONES	$ 279.26
07/18/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	JUN SH WIRELESS	$ 17.49
07/18/2018	AT&T MOBILITY II LLC	2037510081124000	6256	JUN HD ST HOTSPOTS	$ 75.98
07/18/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	JUN SH WIRELESS	$ 19.52
07/18/2018	AT&T MOBILITY II LLC	2059510081124000	6256	JUN HD ST HOTSPOTS	$ 227.94
07/18/2018	AT&T MOBILITY II LLC	1998510092299062	6256	JUN TR WIRELESS	$ 69.60
07/18/2018	ATMOS ENERGY CORP	2408510000299000	6258	JUL-4016955992	$ 1.71
07/18/2018	ATMOS ENERGY CORP	1998510000199068	6258	JUL-3044064269	$ 272.13
07/18/2018	ATMOS ENERGY CORP	1998510020199068	6258	JUL-3044087299	$ 42.20
07/18/2018	ATMOS ENERGY CORP	2408510000199000	6258	JUL-3044064269	$ 3.86
07/18/2018	ATMOS ENERGY CORP	2408510000499000	6258	JUL-4016955992	$ 1.14
07/18/2018	ATMOS ENERGY CORP	1998510081299068	6258	JUL-4014746266	$ 63.43
07/18/2018	ATMOS ENERGY CORP	1998510004299068	6258	JUL-3044087039	$ 75.76
07/18/2018	ATMOS ENERGY CORP	1998510020199068	6258	JUL-3044086781	$ 42.20
07/18/2018	ATMOS ENERGY CORP	2408510020199000	6258	JUL-3044086781	$ 1.17
07/18/2018	ATMOS ENERGY CORP	2408510020199000	6258	JUL-3044087299	$ 1.17
07/18/2018	ATMOS ENERGY CORP	1998510000191A68	6258	JUL-3044062412	$ 71.49
07/18/2018	ATMOS ENERGY CORP	1998510000199068	6258	JUL-3044064518	$ 106.64
07/18/2018	ATMOS ENERGY CORP	1998510092599065	6258	JUL-3044064778	$ 76.18
07/18/2018	ATMOS ENERGY CORP	1998510000299068	6258	JUL-4016955992	$ 55.25
07/18/2018	ATMOS ENERGY CORP	2408510004299000	6258	JUL-3044087039	$ 2.18

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07/18/2018	ATMOS ENERGY CORP	1998510000499068	6258	JUL-4016955992	$ 36.83
07/18/2018	AVINEXT	1998110000111TTK	6397	HP PROBOOK 11 G2	$ 1,950.00
07/18/2018	AVINEXT	4618110000111000	6397	HP PROBOOK 11 G2	$ 500.00
07/18/2018	AVINEXT	1998110000122038	6397	HP PROBOOK 11 G2	$ 2,240.00
07/18/2018	AVINEXT	1998530072699TTK	6399	ERGOTRON POWERSHUTTLE CAR	$ 1,229.00
07/18/2018	AVINEXT	1998110004231033	6397	HP PROBOOK G2	$ 1,876.00
07/18/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	SHOP STOCK	$ 515.87
07/18/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	ICE MAKER WATER FILTERS	$ 151.70
07/18/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	ICE MAKER FILTERS	$ 697.62
07/18/2018	BARNES & NOBLE INC	2059110010124000	6329	45 STRATEGIES THAT SUPPOR	$ 73.90
07/18/2018	BART TAYLOR	1998360000122038	6412	FREIM LOUISVILLE KY	$ 459.00
07/18/2018	BART TAYLOR	1998360000122038	6412	LUGGAGE FEE LOUISVILL	$ 25.85
07/18/2018	BCA ELECTRIC LLC	69138100001990A8	6249	LAMP REPLACEMENT FOR LIGH	$ 9,700.00
07/18/2018	BCA ELECTRIC LLC	69138100001990A8	6249	REPLACEMENT OF WIRE & CON	$ 4,100.00
07/18/2018	BLACK ROCK TECHNOLOGY GROUP	199811E9109110ET	6396	CALIFONE EARPHONES -IN-EA	$ 643.50
07/18/2018	BLICK ART MATERIALS LLC	199811TA00226002	6399	ART CLASS STUDENT SUPPLY	$ 113.36
07/18/2018	BLICK ART MATERIALS LLC	199811TA00226002	6399	ART CLASS STUDENT SUPPLY	$ 3,607.82
07/18/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	#00711-1116 WHT TITNM	$ 25.45
07/18/2018	BLICK ART MATERIALS LLC	199811AR202110CG	6399	RETURN ITEM	$ (25.45)
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	MAY 2018 - CSMS RESOURCE	$ 6,428.92
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	MAY 2018 - AMCHS RESOURCE	$ 6,222.23
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	JUNE 2018 - CSMS RESOURCE	$ 6,642.20
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	MAY 2018 - AMCMS RESOURCE	$ 6,196.05
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	JUNE 2018 - AMCHS RESOURC	$ 7,367.19
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	MAY 2018 - CSHS RESOURCE	$ 6,250.53
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	JUNE 2018 - AMCMS RESOUR	$ 3,575.17
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	APRIL 2018 - CSHS RESOURC	$ 6,009.05
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04199024	6299	APRIL 2018 - CSMS RESOURC	$ 6,187.11
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	MAY 2018 - CVHS RESOURCE	$ 8,183.31
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	JUNE 2018 - CVHS RESOURCE	$ 9,129.02
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	APRIL 2018 - AMCMS RESOUR	$ 5,958.58
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00299024	6299	APRIL 2018 - CVHS RESOURC	$ 7,689.95
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6299	APRIL 2018 - AMCHS RESOUR	$ 5,982.86
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF04299024	6299	JUNE 2018 - ROVING DEPUTY	$ 7,153.12
07/18/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6299	JUNE 2018 - CSHS RESOURCE	$ 7,200.31
07/18/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	INSPECTION STICKERS	$ 52.50
07/18/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	DIESEL AND UNLEADED FOR B	$ 23,350.51

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07/18/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-JUN	$ 447.24
07/18/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-JUN	$ 241.40
07/18/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-JUN	$ 7,545.75
07/18/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-JUN	$ 10,733.71
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	BSN WHEELED DELUXE EQ BAG	$ 69.99
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	LARGE PROFILE CONES ORANG	$ 24.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GC00191AAA	6399	MAROON WOMENS L/S TEE	$ 489.65
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691781Z1043990B4	6395	CART #3724170 TENNIS	$ 386.78
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	BLACK WOMENS ON THE COURT	$ 719.64
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	RUNNER SOCKS	$ 391.30
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	090 CARBON HEATHER WHITE	$ 680.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	ZOOM ALL OUT LOW	$ 95.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	WHITE NIKE ESSENTIAL VB K	$ 797.90
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	609 MAROON STEEL TRIUMPH	$ 780.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	ANKLE BRACE	$ 130.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04191AAA	6399	EB LADIES B DRY SLEEVELES	$ 783.75
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691781Z1043990B4	6395	CART #3724138 BASKETBALL	$ 6,786.58
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	001 LOCKER 1/4 ZIP	$ 195.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	001 UA TEAM COACHES SHORT	$ 135.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	040 STEEL SQUAD WOVEN 1/4	$ 249.75
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6397	WHT BLK WOMENS ZOOM HYPER	$ 1,200.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	101 WHITE 3 PPK DRI FIT C	$ 269.82
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	9-SELECT GOALIE ORG/YEL	$ 34.99
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	012 DRY 2 IN 1 CORE SHORT	$ 199.90
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	010 BLACK NIKE PERFORMAN	$ 1,097.25
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	SPOTLIGHT SHOES	$ 1,672.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	091 S/S COMPRESSION TOP	$ 805.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	NOCSAE LACROSSE BALLS YEL	$ 20.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	012 BLK/WHT NSW WINDRUNNE	$ 1,380.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	WIRE CONE CARRIER	$ 5.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	WOMENS RUN PANTS	$ 1,581.60
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	WOMENS ZOOM RUNNING SHOES	$ 282.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK METALLI SILVER	$ 560.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04191AAA	6399	ROYAL MENS B CORE TRACK S	$ 627.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	FISHER WHEEL KIT FOR OPEN	$ 129.99
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	WHITE METAL WOMENS COLDGE	$ 1,439.64
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	7- SELECT 33 GOALIE GLV O	$ 34.99

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07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	SELECT DUFFLE BALL BAG	$ 104.97
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	100 WHITE BLACK COMBAT V	$ 720.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00391AAA	6399	BLACK METAL COLD GREAT	$ 1,775.52
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	012 BLK/WHT WOMEN'S DRY T	$ 1,050.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK WHITE F6 GLOVE	$ 1,100.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	001 BLACK HIGHLIGHT MC SH	$ 2,248.75
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	040 TEAM COACHES SHORT	$ 135.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	FISHER 10X20 OPEN CHUTE	$ 1,499.99
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	EVA HALF ROLLER 18X6	$ 79.80
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	008 STEATH RAIN PANTS	$ 150.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	ROYAL C2 BASIC PERFORMANC	$ 516.75
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6399	SIC2 BASIC PERFORMANCE TE	$ 516.75
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	10- SELECT ORG/YEL	$ 34.99
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	MENS ZOOM RUNNING SHOE	$ 94.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK STEEL TRIUMPH C	$ 900.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	001 BLACK SPOTLIGHT MC SH	$ 2,888.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	FOX 40 WHISTLE	$ 15.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00391AAA	6399	008 STEATH GRAY RAIN JACK	$ 150.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	010 S/S COMPRESSION TOP	$ 276.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	PATELLA STRAP	$ 144.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR00391AAA	6397	010 MENS POWER HALF TIGHT	$ 240.00
07/18/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC00191AAA	6399	KNEE SLEEVE	$ 150.00
07/18/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	102 A/C COMPRESSOR	$ 320.00
07/18/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C DRIERS	$ 95.48
07/18/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	BLOWERS FOR A/C ON BUSES	$ 263.52
07/18/2018	C C CREATIONS LTD	199813S481199021	6399	ART CHARGES	$ 20.00
07/18/2018	C C CREATIONS LTD	199813S481199021	6399	#BEST DISTRICT EVER COROP	$ 21.75
07/18/2018	C C CREATIONS LTD	1998230000226002	6399	STAFF SCHOOL SHIRTS	$ 1,082.25
07/18/2018	C C CREATIONS LTD	199813S481199021	6399	ART FEE	$ 25.00
07/18/2018	C C CREATIONS LTD	199813S481199021	6399	QUOTE# Q39623 YOU MATTER	$ 121.50
07/18/2018	C C CREATIONS LTD	1998410070199080	6399	NAME PLATE FOR MOLLEY PER	$ 14.00
07/18/2018	C C CREATIONS LTD	199813S481199021	6399	#SUCESSCSISD COROPLAST SI	$ 21.75
07/18/2018	C C CREATIONS LTD	199836BG00391AAA	6497	BOYS GOLF BANNER	$ 160.00
07/18/2018	CALEB W WILLIAMS	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 20.14
07/18/2018	CAPSTONE	19981200104990SV	6329	127 BOOKS PER ATTACHED QU	$ 20.99
07/18/2018	CARDINAL'S SPORTS CENTER INC	1998360000391AAA	6397	ADIDAS CUSTOM LEATHER VBA	$ 1,368.00
07/18/2018	CARDINAL'S SPORTS CENTER INC	1998360000391AAA	6397	SHIPPING	$ 42.00

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07/18/2018	CARDINAL'S SPORTS CENTER INC	1998360000391AAA	6397	COLLAPSIBLE ANTENNA	$ 234.00
07/18/2018	CARDOC	1998340092299062	6319	REPAIRS ON S-5	$ 973.59
07/18/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC04211042	6399	579938A ATLANTIS RELIEF G	$ 318.24
07/18/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	FAN MOTOR AND PARTS	$ 719.55
07/18/2018	CERTIPORT	4108110099911063	6321	MOS LICENSE - US 5-12 PRO	$ 3,600.00
07/18/2018	CERTIPORT	4108110099911063	6321	QUICKBOOK LICENSE WITH GM	$ 3,400.00
07/18/2018	CHENIKA BROOKS	1998130000322038	6411	F REIM AUS QUICKBOOKS	$ 56.05
07/18/2018	CHENIKA BROOKS	1998130000322038	6411	M REIM AUS QUICKBOOKS	$ 117.23
07/18/2018	CHRISSY R HESTER	4618230000199000	6499	REIMBURSEMENT FOR FOOD PR	$ 160.00
07/18/2018	CHRISTOPHER J NEELY	1998410074499044	6495	REIM TSBPA CPALICENSE	$ 66.00
07/18/2018	CHRISTOPHER'S WORLD GRILLE	4618130000399000	6499	DEPOSIT FOR STAFF DEVELOP	$ 1,000.00
07/18/2018	CHRISTY R TUCKER	20591300811240EH	6411	M REIM SANMARCOS TTI	$ 136.25
07/18/2018	CHRISTY R TUCKER	20591300811240EH	6411	F REIM SANMARCOS TTI	$ 39.77
07/18/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNFORMS	$ 123.93
07/18/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
07/18/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
07/18/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 140.73
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-JUN	$ 130.45
07/18/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-JUN	$ 15.73
07/18/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-JUN	$ 446.06
07/18/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-JUN	$ 579.85
07/18/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-JUN	$ 19.03
07/18/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-JUN	$ 31.30
07/18/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-JUN	$ 8,148.44
07/18/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-JUN	$ 551.73
07/18/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-JUN	$ 28.76
07/18/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-JUN	$ 1,523.43
07/18/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-JUN	$ 20.71
07/18/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-JUN	$ 132.32
07/18/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-JUN	$ 31.42
07/18/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-JUN	$ 1.87
07/18/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-JUN	$ 508.45
07/18/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-JUN	$ 504.99
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-JUN	$ 187.37
07/18/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-JUN	$ 5.39
07/18/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-JUN	$ 20.86
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-JUN	$ 169.11

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07/18/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-JUN	$ 20.63
07/18/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-JUN	$ 12,036.13
07/18/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-JUN	$ 3,237.69
07/18/2018	CITY OF COLLEGE STATION	1998520099999081	6299	05/15/18 - CHAD JONES, SC	$ 250.04
07/18/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-JUN	$ 716.13
07/18/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-JUN	$ 309.05
07/18/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-JUN	$ 123.70
07/18/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-JUN	$ 6,682.40
07/18/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-JUN	$ 213.78
07/18/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-JUN	$ 442.68
07/18/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-JUN	$ 2.47
07/18/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-JUN	$ 655.08
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-JUN	$ 504.47
07/18/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-JUN	$ 74.74
07/18/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-JUN	$ 10,105.25
07/18/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-JUN	$ 556.82
07/18/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-JUN	$ 54.54
07/18/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-JUN	$ 129.06
07/18/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-JUN	$ 1,291.05
07/18/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-JUN	$ 6,925.68
07/18/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-JUN	$ 2,808.13
07/18/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-JUN	$ 104.79
07/18/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-JUN	$ 776.58
07/18/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-JUN	$ 7,360.15
07/18/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-JUN	$ 24.01
07/18/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-JUN	$ 2,402.12
07/18/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-JUN	$ 1,763.52
07/18/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-JUN	$ 10.48
07/18/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-JUN	$ 19.99
07/18/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-JUN	$ 2,103.28
07/18/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-JUN	$ 144.82
07/18/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-JUN	$ 10,210.42
07/18/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-JUN	$ 48,820.17
07/18/2018	CITY OF COLLEGE STATION	1998520099999081	6299	04/17/18 - CHAD JONES, SC	$ 208.36
07/18/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-JUN	$ 4,382.24
07/18/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-JUN	$ 1,873.77
07/18/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-JUN	$ 348.44

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07/18/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-JUN	$ 695.04
07/18/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-JUN	$ 14.72
07/18/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-JUN	$ 3.18
07/18/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-JUN	$ 464.18
07/18/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-JUN	$ 280.00
07/18/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-JUN	$ 271.22
07/18/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-JUN	$ 286.80
07/18/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-JUN	$ 1,047.21
07/18/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-JUN	$ 3,044.43
07/18/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-JUN	$ 446.34
07/18/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-JUN	$ 5,033.21
07/18/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-JUN	$ 18,798.43
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-JUN	$ 14,998.72
07/18/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-JUN	$ 2,603.86
07/18/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-JUN	$ 26.89
07/18/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-JUN	$ 2,645.29
07/18/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-JUN	$ 138.91
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-JUN	$ 24.19
07/18/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-JUN	$ 0.70
07/18/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-JUN	$ 67.54
07/18/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-200550-JUN	$ 9.00
07/18/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-JUN	$ 184.87
07/18/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-JUN	$ 566.00
07/18/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-JUN	$ 92.52
07/18/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-JUN	$ 30.05
07/18/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-JUN	$ 3.75
07/18/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-JUN	$ 24.44
07/18/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-JUN	$ 8,470.07
07/18/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-JUN	$ 31,435.38
07/18/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-JUN	$ 17.62
07/18/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-JUN	$ 282.79
07/18/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-JUN	$ 663.01
07/18/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-JUN	$ 6.28
07/18/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-JUN	$ 882.67
07/18/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-JUN	$ 1.99
07/18/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-JUN	$ 301.80
07/18/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-JUN	$ 238.95

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07/18/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-JUN	$ 846.95
07/18/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-JUN	$ 28.96
07/18/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-JUN	$ 41.30
07/18/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-JUN	$ 338.97
07/18/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-JUN	$ 30.05
07/18/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-JUN	$ 1,631.68
07/18/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-JUN	$ 8,780.53
07/18/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-JUN	$ 647.83
07/18/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-JUN	$ 98.69
07/18/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-JUN	$ 933.59
07/18/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-JUN	$ 81.81
07/18/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-JUN	$ 16,074.73
07/18/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-JUN	$ 14.01
07/18/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-JUN	$ 6,250.04
07/18/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-JUN	$ 180.26
07/18/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-JUN	$ 1.88
07/18/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-JUN	$ 432.06
07/18/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-JUN	$ 203.95
07/18/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-JUN	$ 1,121.78
07/18/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-JUN	$ 1,781.98
07/18/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-JUN	$ 455.61
07/18/2018	CITY OF COLLEGE STATION	1998520099999081	6299	05/04/18 - CHAD JONES, SC	$ 166.69
07/18/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-JUN	$ 482.01
07/18/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-JUN	$ 39.87
07/18/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-JUN	$ 779.61
07/18/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-JUN	$ 14.53
07/18/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-JUN	$ 4.02
07/18/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-JUN	$ 23.32
07/18/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-JUN	$ 171.44
07/18/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 2,057.50
07/18/2018	CXTEC	691581007489 90TK	6396	1500 W POE + POWER SUPPLY	$ 19,000.00
07/18/2018	CYNTHIA MULLEN	199813SI20231033	6411	F REIM AVID DALLAS	$ 85.25
07/18/2018	CYNTHIA MULLEN	199813SI20231033	6411	FUEL REIM RENTAL DAL	$ 44.52
07/18/2018	DALLAS MIDWEST LLC	1998110000111001	6397	INSIDE DELIVERY, INSTALLA	$ 8,508.86
07/18/2018	DALLAS MIDWEST LLC	1998110000111001	6397	DOUBLE ENTRY STUDENT DESK	$ 50,868.92
07/18/2018	DANNY MORCHAT	1998230004299042	6411	F REIM AVID DALLAS	$ 206.50
07/18/2018	DARA M POMYKAL	1998110088123031	6411	M REIM MAY 2018	$ 76.08

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07/18/2018	DAVID G HACKETHORN	1998230004199041	6411	PARK REIM AUS TASSP	$ 35.00
07/18/2018	DAVID G HACKETHORN	1998230004199041	6411	M REIM AUSTIN TASSP	$ 117.23
07/18/2018	DAVID G HACKETHORN	1998230004199041	6411	F REIM AUSTIN TASSP	$ 111.90
07/18/2018	DAYLAN FALTYSEK	4618000000100000	5749	REFUND OF LOST CALCULATOR	$ 100.00
07/18/2018	DAYTON KUNZ	199813SI04331033	6411	F REIM AVID DALLAS	$ 126.50
07/18/2018	DEANNA RAE DOLES	199813SI04331033	6411	F REIM AVID DALLAS	$ 118.79
07/18/2018	DIANNE E RISTER	1998130000122038	6411	F REIM AUSTIN PROFDEV	$ 26.79
07/18/2018	DIANNE E RISTER	1998130000122038	6411	M REIM AUSTIN PROFDEV	$ 117.23
07/18/2018	DIRECTORS CHOICE TOUR & TRAVEL	461836OR00199000	6412	TRIP DEPOSIT FOR ORCHESTR	$ 500.00
07/18/2018	DORIAN BUSINESS SYSTEMS INC	19981100043110CA	6399	6 MONTH WELLBORN MS BAND	$ 148.50
07/18/2018	EBONI BAILEY BONAITI	199813SI00331033	6411	F REIM AVID DALLAS	$ 89.54
07/18/2018	EDUCATION SERVICE CENTER REGION 4	1998310088123031	6411	1072995, ALLISON HOLLIS,	$ 375.00
07/18/2018	EDUCATION SERVICE CENTER REGION 4	1998310088123031	6411	1371160, ROXANNE BOYD, HO	$ 540.00
07/18/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR NEW MIDD	$ 68,950.00
07/18/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR FIELD HO	$ 3,550.00
07/18/2018	ENTERPRISE RENT A CAR	199813SI04331033	6411	RESERVATIONS 1931214731 W	$ 173.16
07/18/2018	ENTERPRISE RENT A CAR	199813SI20131033	6411	RESERVATION 1930951701 M	$ 356.00
07/18/2018	ENTERPRISE RENT A CAR	199813SI00331033	6411	RESERVATIONS 1931214640 D	$ 173.16
07/18/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	CSHS SKILLSUSA NATIONALS	$ 1,415.94
07/18/2018	ENTERPRISE RENT A CAR	199836JZ00399C03	6412	MINI VAN RENTAL FOR ERIC	$ 104.00
07/18/2018	ENTERPRISE RENT A CAR	199813SI00131033	6411	RESERVATIONS 1930864397 F	$ 207.48
07/18/2018	ENTERPRISE RENT A CAR	1998360000122038	6412	AMCHS SKILLSUSA NATIONALS	$ 1,602.14
07/18/2018	ENTERPRISE RENT A CAR	199813SI04231033	6411	RESERVATION 1930951499 FO	$ 208.00
07/18/2018	ENTERPRISE RENT A CAR	199836SP00199C01	6412	VAN RENTAL - IN FT LAUDER	$ 513.53
07/18/2018	ENTERPRISE RENT A CAR	199813SI00331033	6411	RESERVATIONS 1930951619 D	$ 208.00
07/18/2018	ENTERPRISE RENT A CAR	199813SI20231033	6411	1 MINI VAN FOR DALLAS SI	$ 208.00
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAY 14, 15,	$ 1,411.14
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 25, 26,	$ 71.00
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAY 21, 22,	$ 344.25
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAY 29, 30,	$ 754.38
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAY 21, 22,	$ 1,437.77
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAY 14, 15,	$ 1,304.64
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, MAY 21, 22,	$ 1,154.63
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 33928, MAY 29, 30,	$ 594.63
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAY 29, 30,	$ 293.25
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, MAY 14, 15,	$ 725.26
07/18/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 6443, APR 18, 19,	$ 106.50

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07/18/2018	FASTSERV SUPPLY INC	1998340092299062	6399	GUM REMOVER FOR SUMMER CR	$ 70.08
07/18/2018	FASTSERV SUPPLY INC	1998340092299062	6319	COIL CLEANER AND RUST REM	$ 89.35
07/18/2018	FLINN SCIENTIFIC INC	691781IM043990B4	6395	ESTIMATED SHIPPING/HANDLI	$ 1,074.43
07/18/2018	FLINN SCIENTIFIC INC	199811SC00311003	6399	HAZARD FEE	$ 21.75
07/18/2018	FLINN SCIENTIFIC INC	199811SC00311003	6399	VARIOUS SUPPLIES SUCH AS	$ 803.27
07/18/2018	FLINN SCIENTIFIC INC	691781IM043990B4	6395	SCIENCE SUPPLIES FOR W. M	$ 6,890.91
07/18/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	DIE YOUNG WITH ME A MEMOI	$ 105.00
07/18/2018	FREY SCIENTIFIC	691781IM043990B4	6395	SUPPLIES FOR SCIENCE CLAS	$ 8,258.02
07/18/2018	FREY SCIENTIFIC	691781IM043990B4	6399	SUPPLIES FOR SCIENCE CLAS	$ 21.92
07/18/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	JUL 18 PHONE SRV TTK	$ 7,444.91
07/18/2018	GAAS REFRIGERATION INC	1998510092699066	6639	ICE MACHINE AMCHS FH	$ 1,511.85
07/18/2018	GAAS REFRIGERATION INC	1998360000191AAA	6397	ICE MACHINE AMCHS FH	$ 3,667.74
07/18/2018	GINGER R KUBICHEK	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 218.67
07/18/2018	GOPHER SPORT	691781PE043990B4	6399	PHYSICAL EDUCATION EQUIPM	$ 14.32
07/18/2018	GOPHER SPORT	691781PE043990B4	6395	PHYSICAL EDUCATION EQUIPM	$ 16,733.11
07/18/2018	GRAINGER/W W GRAINGER INC	1998510092399063	6319	STRETCH WRAP, HAND DISPEN	$ 468.16
07/18/2018	GRAINGER/W W GRAINGER INC	1998530072699TTK	6399	LIFTING BELT-UNIVERSAL	$ 139.40
07/18/2018	GRAY TECHNOLOGIES	4108110099911063	6321	CHIEF ARCHITECT VERSION X	$ 2,340.00
07/18/2018	GREATER TALENT NETWORK LLC	1998130081199021	6299	DAVID BROWN - ARTIST	$ 5,000.00
07/18/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 90.00
07/18/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 903.78
07/18/2018	GULF COAST PAPER COMPANY INC	1998340092299062	6399	CLOROX DEODORANT SPRAY AN	$ 43.67
07/18/2018	HARRY K WONG PUBLICATIONS INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 43.12
07/18/2018	HARRY K WONG PUBLICATIONS INC	4108110099911063	6321	9780976423386 THE FIRST D	$ 351.20
07/18/2018	HARRY K WONG PUBLICATIONS INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 13.69
07/18/2018	HARRY K WONG PUBLICATIONS INC	1998110000122038	6399	EFFECTIVE TEACHER DVD SER	$ 495.00
07/18/2018	HECTOR SILVA	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 234.71
07/18/2018	HI-MARK ROOFING & WATERPROOFING	69138100041990A8	6629	ROOF COATING/REPAIR AT CO	$ 46,257.74
07/18/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 144.33
07/18/2018	HUGHES SUPPLY INC	1998510092599065	6319	PRESSURE REDUCING VALVE	$ 138.70
07/18/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 304.02
07/18/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 87.30
07/18/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 32.31
07/18/2018	JACQUELINE KNOOP	1998	2181.001	TEXTBOOK REFUND FOR SYDNE	$ 96.97
07/18/2018	JAMES DAWSON	1998130000322038	6411	M REIM NCCER GALVESTO	$ 157.61
07/18/2018	JAMES DAWSON	1998130000322038	6411	F REIM NCCER GALVESTO	$ 123.90
07/18/2018	JANSON SOLTIS	2638130004225000	6411	F REIM AVID DALLAS	$ 115.60

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07/18/2018	JASON K OUALLINE	1998360000322038	6412	REIMFUELSKILLLOUISVIL	$ 62.30
07/18/2018	JASON K OUALLINE	1998360000322038	6412	FREIMSKILLSLOUISVILLE	$ 156.48
07/18/2018	JASON K OUALLINE	1998360000322038	6412	LUGGAGEFEESKILLLOUISV	$ 64.00
07/18/2018	JASONS DELI	7148610089599000	6499	LUNCH FOR ALL DAY KIDS KL	$ 31.14
07/18/2018	JASONS DELI	1998410070299081	6499	RPO FOR FOOD FOR BOARD ME	$ 226.89
07/18/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE #19410 6/15/18	$ 230.85
07/18/2018	JEREMY STEWART	199813SI04331033	6411	F REIM AVID DALLAS	$ 63.26
07/18/2018	JESSICA MARIE DELGADO	199836GM00399C03	6412	M ADV TFLA SANMARCOS	$ 131.89
07/18/2018	JESSICA NORTON	199813SI04331033	6411	F REIM AVID DALLAS	$ 145.45
07/18/2018	JESSICA PACE	2059130081124000	6411	F REIM ARLINGTON TSR	$ 59.28
07/18/2018	JESSICA PACE	2059130081124000	6411	FREIM HOU CDISCIPLINE	$ 182.67
07/18/2018	JESSICA PACE	2059130081124000	6411	MREIM HOU CDISCIPLINE	$ 122.08
07/18/2018	JILL R CONLIN	1998130000322038	6411	F REIM TYLER PROJECT	$ 250.71
07/18/2018	JULIA WEST	20591300811240EH	6411	F REIM SANMARCOST TTI	$ 105.65
07/18/2018	JULIA WEST	20591300811240EH	6411	M REIM SANMARCOS TTI	$ 136.25
07/18/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	SHIPPING	$ 26.99
07/18/2018	JW PEPPER AND SON INC	199836CH00399C03	6399	VARIOUS MUSIC ORDER FOR C	$ 646.25
07/18/2018	JW PEPPER AND SON INC	199811CH00111001	6399	MUSIC FOR CHOIR	$ 183.19
07/18/2018	JW PEPPER AND SON INC	199811OR04111041	6399	MIDSUMMER NIGHTS DREAM	$ 45.00
07/18/2018	KAPLAN EARLY LEARNING CO	2058117811124000	6399	41600 3 FOLD 2" THICK MAT	$ 551.75
07/18/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	F REIM NEW ORLEANS	$ 89.00
07/18/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	M REIM NEW ORLEANS	$ 445.81
07/18/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	PARK REIM HAMPTONNOLA	$ 195.00
07/18/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	REG REIM ATH TRAINERS	$ 30.00
07/18/2018	KARL KAPCHINSKI	199836TN00191AAA	6411	HOTELREIMHAMPTONNOLA	$ 1,010.00
07/18/2018	KD TIMMONS INC	1998340092299062	6311	DEF FOR BUSES FROM APRIL,	$ 573.75
07/18/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	M ADV TCDA SAN ANTONI	$ 185.43
07/18/2018	KIM FOSTER-RODGERS	1998130000399003	6411	M REIM AVID DALLAS	$ 203.34
07/18/2018	KIM FOSTER-RODGERS	199813SI00331033	6411	F REIM AVID DALLAS	$ 161.01
07/18/2018	KODAK ALARIS, INC	1998210088123031	6249	SERVICE CONTRACT, KODAK 1	$ 1,852.00
07/18/2018	KRISTIANA HAMILTON	19982300104990SV	6411	M REIM AUSTIN LDIGEST	$ 117.23
07/18/2018	KRISTIANA HAMILTON	19982300104990SV	6411	F REIM AUSTIN LDIGEST	$ 13.00
07/18/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	HANDLE, BRACKETS FOR SEAT	$ 590.83
07/18/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	VARIOUS BUS SUPPLIES	$ 2,381.22
07/18/2018	LAKEDREIA JOHNSON	1998230000199001	6411	MREIM LEAGUECTY REG 6	$ 134.07
07/18/2018	LAKEDREIA JOHNSON	1998230000199001	6411	FREIM LEAGUECTY REG 6	$ 66.49
07/18/2018	LONE STAR PERCUSSION	199811BD00111001	6399	PEARL DIE CAST WING NUT S	$ 14.40

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07/18/2018	LONE STAR PERCUSSION	199811BD00111001	6397	YAMAHA VIBE FIELD FRAME R	$ 1,315.60
07/18/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTERS, BELTS, TENSIONER	$ 1,617.86
07/18/2018	LOON VENTURES LLC	205911HE811240EH	6399	BABY SAFETY SNAP W/LOGO	$ 764.00
07/18/2018	MARGENE G HARRISON	2059130081124000	6411	REIM TOLLS HOUSTON	$ 11.53
07/18/2018	MARGENE G HARRISON	2059130081124000	6411	M REIM HOU CDISCIPLIN	$ 122.08
07/18/2018	MARGENE G HARRISON	2059130081124000	6411	F REIM HOU CDISCIPLIN	$ 234.37
07/18/2018	MARISA ANN PAINE	199813SI04331033	6411	F REIM AVID DALLAS	$ 48.56
07/18/2018	MARISSA PENA	199836SP00199C01	6412	F REIM FLORIDA	$ 261.41
07/18/2018	MARLA RAMIREZ	2638210081125000	6411	M REIM HUNTSVIL REG 6	$ 114.28
07/18/2018	MARY KATHY FISHER	1998130000122038	6411	F REIM AUS QUICKBOOKS	$ 67.19
07/18/2018	MARY KATHY FISHER	1998130000122038	6411	M REIM AUS QUICKBOOKS	$ 117.23
07/18/2018	MATTHEW BEAL	1998340092299062	6411	F REIM CCHRISTI TAPT	$ 230.31
07/18/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 779.46
07/18/2018	MCTIGHE AND ASSOCIATES LLC	2558130081124000	6299	INVOICE 201877	$ 10,162.50
07/18/2018	MEGAN BODISH	1998310088123031	6411	M REIM HUNTSVIL REG 6	$ 57.14
07/18/2018	M-F ATHLETIC LLC	691781Z1043990B4	6395	ATHLETIC TRAINING SUPPLIE	$ 3,293.01
07/18/2018	M-F ATHLETIC LLC	691781Z1043990B4	6399	ATHLETIC TRAINING SUPPLIE	$ 77.99
07/18/2018	MONICA SMITH	1998360000322038	6412	M REIM HOUSTON FCCLA	$ 51.92
07/18/2018	MONICA SMITH	1998360000322038	6412	FREIM ATLANTAGA FCCLA	$ 160.77
07/18/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	ADIDAS FOOTBALL SHOES	$ 1,520.00
07/18/2018	MONOGRAMS & MORE	1998360004291AAA	6395	BADGER TEE	$ 6,250.00
07/18/2018	MONOGRAMS & MORE	199836CT04291AAA	6395	ADIDAS WOMENS TEE	$ 870.00
07/18/2018	MONOGRAMS & MORE	1998360004291AAA	6395	BADGER 7" SHORTS	$ 3,750.00
07/18/2018	MONOGRAMS & MORE	199836CG04291AAA	6395	ADIDAS STRIPED POLO	$ 1,620.00
07/18/2018	MONOGRAMS & MORE	1998360004291AAA	6395	BADGER 9" SHORTS	$ 3,750.00
07/18/2018	MONOGRAMS & MORE	1998110000223031	6399	CSISD SPECIAL EDUCATION S	$ 123.90
07/18/2018	MONOGRAMS & MORE	1998110000223031	6399	CISD SPECIAL EDUCATION SH	$ 71.94
07/18/2018	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 66.15
07/18/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 81.68
07/18/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SHOP STOCK	$ 103.98
07/18/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 364.25
07/18/2018	NAPA AUTO PARTS	1998340092299062	6319	BUS PARTS/SHOP PARTS RUNN	$ 638.74
07/18/2018	NATUS MEDICAL INC	205911HE811240EH	6399	ESTIMATED SHIPPING/HANDLI	$ 9.56
07/18/2018	NATUS MEDICAL INC	205911HE811240EH	6399	580-PROAE3 EAR PROBE ASM.	$ 755.00
07/18/2018	NELDA L GILBERT	199836SP00199C01	6412	BAG FEE REIM FLORIDA	$ 35.00
07/18/2018	NELDA L GILBERT	199836SP00199C01	6412	MEDICINE REIM STUDENT	$ 14.28
07/18/2018	NELDA L GILBERT	199836SP00199C01	6412	PARK REIM FLORIDA	$ 6.00

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07/18/2018	NELDA L GILBERT	199836SP00199C01	6412	F REIM FLORIDA	$ 286.85
07/18/2018	NOREEN JUNEK	1998130004225033	6411	F REIM AVID DALLAS	$ 181.47
07/18/2018	OFFICE DEPOT INC	461836OR20199000	6399	#8827 OW SUP MCNEEL	$ 98.10
07/18/2018	OFFICE DEPOT INC	1998210081499025	6399	2 DRAWER LATERAL FILE CAB	$ 271.68
07/18/2018	OFFICE DEPOT INC	7138610089799000	6399	#8783 SDC SUP GARDNER	$ (35.19)
07/18/2018	OMNI CHEER	19983600041990CA	6395	SHIPPING	$ 27.86
07/18/2018	OMNI CHEER	19983600041990CA	6395	PI4422 ROY/SIL COLORED	$ 398.00
07/18/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-12/3660 PAW PRINT STAM	$ 27.96
07/18/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-13689061 MINI PAW PRIN	$ 36.85
07/18/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-13684620 PAW PRINT NOT	$ 25.96
07/18/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-15/15 ANIMAL PRINT BAN	$ 69.93
07/18/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-13741568 PAW PRINT LAN	$ 48.93
07/18/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-13761817 PAW PRINT BUL	$ 19.95
07/18/2018	PEARSON ASSESSMENTS	461811S110911000	6399	TRANS#10901080-10/16	$ 10.00
07/18/2018	PEBBLE CREEK COUNTRY CLUB	199836GG00391AAA	6399	BRIDGESTONE EXTRA SOFT BA	$ 430.00
07/18/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	$ 75,589.00
07/18/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	$ 457,020.00
07/18/2018	PIPER CAMERON	199813SI20231033	6411	F REIM DALLAS AVID	$ 89.13
07/18/2018	PIPER CAMERON	199813SI20231033	6411	M REIM DALLAS AVID	$ 203.34
07/18/2018	PLANT EQUIPMENT & SERVICES INC	1998510092699066	6639	CLEAN COOLING TOWERS AT C	$ 1,719.00
07/18/2018	PROJECT LEAD THE WAY INC	1998110000322038	6299	ENGINEERING PARTICIPATION	$ 3,000.00
07/18/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS	$ 55.72
07/18/2018	PURVIS INDUSTRIES	1998510092599065	6319	BELTS - HVAC STOCK	$ 150.52
07/18/2018	RACHEL PAGE	2037130081199000	6411	M REIM HOU CDISCIPLIN	$ 122.08
07/18/2018	RACHEL PAGE	2037130081199000	6411	F REIM HOU CDISCIPLIN	$ 183.05
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	TKD BLACK TACKLING RING	$ 1,264.00
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	SPSC SPACER PADS	$ 693.00
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	GLF-F GLUTE HAM FLOOR MOD	$ 1,910.00
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	QBBS QB BUMP STICK	$ 206.00
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	POP7 BLACK POP UP DUMMY 6	$ 1,796.00
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	SHIPPING	$ 450.00
07/18/2018	RAE CROWTHER FOOTBALL CO	1998360000391AAA	6397	RBA1 RUNNING BACK ARCH	$ 696.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	GEOGRAPHY BY DESIGN V1-6	$ 275.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	SUPPORTING ACHIEVEMENT IN	$ 125.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	DECONSTRUCTING COGNITIVE	$ 25.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	SHIPPING	$ 14.90
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	READING TO LEARN IN SS GR	$ 100.00

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07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	DIFFERENTIATION STRATEGIE	$ 40.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	EMBEDDING THE ELPS WITH E	$ 50.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	WARM UP TO SS PARTS 1&2	$ 80.00
07/18/2018	REGION IV EDUCATED SOLUTIONS	199813S481199021	6329	EMBEDDING THE ELP'S WITH	$ 50.00
07/18/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
07/18/2018	RESULTS COACHING GLOBAL LLC	2558130081124000	6299	LEADERSHIP COACHING PD 4/	$ 8,775.00
07/18/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF04291AAA	6399	FOOTBALL HELMETS 41169	$ 3,601.92
07/18/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF04191AAA	6249	RECONDITIONING OF HELMETS	$ 1,631.53
07/18/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF04291AAA	6399	FREIGHT	$ 149.95
07/18/2018	ROCCO GRANDE	199813SI20131033	6411	F REIM AVID DALLAS	$ 168.21
07/18/2018	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	CALIBRATION OF SENSORS	$ 380.00
07/18/2018	ROXANNE DENAE	1998340092299062	6319	REIM LATEBUSFEES 7/5	$ 29.50
07/18/2018	SADDLEBACK EDUCATIONAL INC	1998110000323031	6329	THE BEST OF POE ILLUSTRAT	$ 99.50
07/18/2018	SADDLEBACK EDUCATIONAL INC	1998110000323031	6329	SHIPPING	$ 11.94
07/18/2018	SAMS LIMOUSINE AND TRANSP INC	199836OR04199C41	6412	TRANSPORATION BUSES - 5/1	$ 1,020.00
07/18/2018	SAMS LIMOUSINE AND TRANSP INC	461836OR04199000	6412	TRANSPORATION BUSES - 5/1	$ 2,940.00
07/18/2018	SERVPRO OF BRAZOS VALLEY	1998510092599065	6249	COMMERCIAL WATER DAMAGE R	$ 27,953.29
07/18/2018	SHANNON JONES	1998360000122038	6412	FREIMSKILLLOUISVILLE	$ 236.10
07/18/2018	SHELL	1998230004299042	6411	0005 MANN AUSTIN	$ 31.51
07/18/2018	SHELL	199813SI20131033	6411	0007 IRELAND 6/22	$ 46.64
07/18/2018	SHELL	199813SI00131033	6411	0014 STANFORD 6/22	$ 41.97
07/18/2018	SHELL	199813SI00331033	6411	0004 BONAITI 6/19	$ 37.02
07/18/2018	SHELL	1998230000399003	6411	0015 WELLMAN 6/13	$ 23.39
07/18/2018	SHELL	199813SI00331033	6411	0004 BONAITI 6/22	$ 11.99
07/18/2018	SHELL	199813SI04231033	6411	0006 RHODES 6/22	$ 54.56
07/18/2018	SHELL	199813SI04331033	6411	0013 DOLES 6/22	$ 75.01
07/18/2018	SHELL	2408350093299000	6411	0008 GOODLETT 6/20	$ 128.06
07/18/2018	SHELLY RICE	2059130081124000	6411	M REIM ARLINGTON TSR	$ 208.19
07/18/2018	SHELLY RICE	2059130081124000	6411	F REIM ARLINGTON TSR	$ 90.35
07/18/2018	SHI GOVERNMENT SOLUTIONS INC	691581TK043990B4	6399	10 LICENSES -ADOBE ACROBA	$ 772.00
07/18/2018	SOCCER.COM	199836CK00191AAA	6397	A1A60100 Z PORTABLE AIR C	$ 249.23
07/18/2018	SOCCER.COM	199836CK00191AAA	6397	SHIPPING	$ 12.46
07/18/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	3 SPED BUS TIRES	$ 897.00
07/18/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	10 BUS TIRES	$ 3,450.00
07/18/2018	STEPHEN E GREEN	1998360000322038	6412	FREIMSKILLSLOUISVLLE	$ 206.03
07/18/2018	STEPHEN E GREEN	1998360000322038	6412	REIMFUELEXPLOUISVILLE	$ 67.27
07/18/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	REFILL OF BUILDING FIRST	$ 151.20

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07/18/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA MARCHING BARITONE-	$ 14,840.00
07/18/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA YTS-480C TENOR SA	$ 7,988.00
07/18/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA YEP-321S INT. EUPH	$ 1,995.00
07/18/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6397	52" PODIUM IN BLACK	$ 2,720.00
07/18/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6397	TRANSPORT	$ 645.00
07/18/2018	STRING & HORN SHOP INC, THE	199811BD00311003	6397	72" PODIUM IN BLACK	$ 2,645.00
07/18/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6639	YAMAHA SOUSAPHONE W/CASE	$ 6,805.00
07/18/2018	STRING & HORN SHOP INC, THE	461836BD00399000	6399	SHUT UP AND DRIVE	$ 50.00
07/18/2018	STRING & HORN SHOP INC, THE	461836BD00399000	6399	MY SHARONA AR STORY	$ 42.00
07/18/2018	TASN	2408350093299000	6411	TASN - MANAGER'S ACADEMY	$ 1,975.00
07/18/2018	TEPSA	19982300109990CV	6495	2018 - 2019 TEPSA DUES	$ 336.00
07/18/2018	TEPSA	19982300109990CV	6495	2018 - 2019 TEPSA DUES	$ 336.00
07/18/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 591.25
07/18/2018	TEXAS CHRISTIAN UNIVERSITY	199813FO00199001	6411	REGISTRATION FEE FOR IRMA	$ 550.00
07/18/2018	TEXAS COMMERCIAL WASTE	1998510010199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/18/2018	TEXAS COMMERCIAL WASTE	1998510000299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/18/2018	TEXAS COMMERCIAL WASTE	1998510020299068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/18/2018	TEXAS COMMERCIAL WASTE	1998510004199068	6255	RECYCLING STATEMENT ENDIN	$ 25.00
07/18/2018	TEXAS FLEET FUEL	1998340092299062	6311	FUEL FOR JUNE ON CARD	$ 49.54
07/18/2018	TEXAS FLEET FUEL	1998340092299062	6311	TRIP BUSES	$ 82.64
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP JOSHUA	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP RODNEY	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP CHELSE	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP JARRET	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP ROBERT	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP CHAD P	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP MATT D	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP BRIAN	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP BRANDO	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP BRAD B	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP CHARLE	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP DEMARQ	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP JIMMY	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	THSCA 2018-19 MEMBERSHIP	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP EDDIE	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP GREGG	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP SCOTT	$ 70.00

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07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP KYLE K	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP MICHAE	$ 70.00
07/18/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 MEMBERSHIP STONEY	$ 70.00
07/18/2018	TEXAS LETTER JACKETS	199836TN00191AAA	6497	JACKET FOR TRAINER ACM	$ 40.00
07/18/2018	TEXAS LETTER JACKETS	199836CK00391AAA	6497	JACKETS FOR BOYS SOCCER C	$ 120.00
07/18/2018	TEXAS LETTER JACKETS	199836BF00391AAA	6497	JACKETS FOR FOOTBALL CSHS	$ 80.00
07/18/2018	TEXAS LETTER JACKETS	199836BB00391AAA	6497	JACKETS BASEBALL CSHS	$ 40.00
07/18/2018	TEXAS LETTER JACKETS	199836CY00391AAA	6497	JACKET FOR GYMNASTICS	$ 120.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	PHYSICS B	$ 25.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	WORLD HISTORY A	$ 25.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	PHYSICS A	$ 25.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	WORLD HISTORY B	$ 25.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	CONTINUATION JULY CBE ORD	$ 925.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	GERMAN 2B	$ 25.00
07/18/2018	TEXAS TECH UNIVERSITY	199831CE81399035	6339	GERMAN 2A	$ 25.00
07/18/2018	TGCA	1998360000191AAA	6495	2018-19 MEMBERSHIP JENNIF	$ 60.00
07/18/2018	TGCA	1998360000191AAA	6495	TGCA 2018-19 MEMBERSHIP W	$ 60.00
07/18/2018	TGCA	1998360000391AAA	6495	2018-19 MEMBERSHIP BRANDY	$ 60.00
07/18/2018	TGCA	1998360000391AAA	6495	2018-19 MEMBERSHIP CHELSE	$ 60.00
07/18/2018	TGCA	1998360000191AAA	6495	2018-19 MEMBERSHIP SHAROL	$ 60.00
07/18/2018	TGCA	1998360000391AAA	6495	2018-19 MEMBERSHIP AMY BU	$ 60.00
07/18/2018	TGCA	1998360000391AAA	6495	2018-19 MEMBERSHIP JOSHUA	$ 60.00
07/18/2018	TGCA	1998360000391AAA	6495	TGCA 2018-19 MEMBERSHIP R	$ 60.00
07/18/2018	TGCA	1998360000191AAA	6495	2018-19 MEMBERSHIP KRISTE	$ 60.00
07/18/2018	TK SALES	1998510092699066	6639	CUSTODIAL EQUIPMENT	$ 2,798.00
07/18/2018	TONI SHARON JACKSON	199821PK81199032	6399	COPYCORNER BINDING	$ 80.55
07/18/2018	TONI SHARON JACKSON	2059210081124000	6411	F REIM AUS NAEYC	$ 36.65
07/18/2018	TONI SHARON JACKSON	2059210081124000	6411	TAXI REIM AUS NAEYC	$ 41.00
07/18/2018	TONI SHARON JACKSON	2059210081124000	6411	M REIM AUS NAEYC	$ 79.03
07/18/2018	TRAE WILLIAM DAVIS	1998230000399003	6411	F REIM AUS TASSP	$ 75.72
07/18/2018	TRAE WILLIAM DAVIS	1998230000399003	6411	M REIM AUS TASSP	$ 117.23
07/18/2018	TROXELL COMMUNICATIONS INC	199811E7107110ET	6399	CAL3068AV HEADPHONES	$ 525.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 377 YEARLY RENTAL	$ 1,056.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 369 YEARLY RENTAL	$ 1,056.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 389 YEARLY RENTAL	$ 1,056.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 518 YEARLY RENTAL	$ 1,476.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 368 YEARLY RENTAL	$ 1,056.00

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07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 370 YEARLY RENTAL	$ 1,056.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 378 YEARLY RENTAL FE	$ 1,056.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 519 YEARLY RENTAL	$ 1,476.00
07/18/2018	TSC - COLLEGE STATION	7138610089799000	6268	UNIT 390 YEARLY RENTAL	$ 1,056.00
07/18/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092399063	6499	TRIPS TO LANDFILL FOR JUN	$ 117.16
07/18/2018	UNITED PARCEL SERVICE	1998360000122038	6412	6/12 SHIPMENT	$ 484.10
07/18/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	6/13 SHIPMENT	$ 26.41
07/18/2018	VALERIE BETH OUALLINE	1998360000322038	6412	F REIM SKILLS LOUISVI	$ 158.68
07/18/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 314.56
07/18/2018	VOYAGER SOPRIS LEARNING	199811DX99911031	6399	SHIPPING	$ 310.50
07/18/2018	VOYAGER SOPRIS LEARNING	199811DX99911031	6399	PASSPORT READING JOURNEYS	$ 3,105.00
07/18/2018	WANDA E MASON	2059130081124000	6411	F REIM ARLINGTON TSR	$ 72.83
07/18/2018	WANDA E MASON	2059130081124000	6411	F REIM HOU CDISCIPLIN	$ 137.24
07/18/2018	WANDA E MASON	2059130081124000	6411	M REIM ARLINGTON TSR	$ 208.19
07/18/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-JUN	$ 359.00
07/18/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-JUN	$ 18.82
07/18/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-JUN	$ 1,165.23
07/18/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-JUN	$ 451.65
07/18/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-JUN	$ 11.48
07/18/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-JUN	$ 210.01
07/18/2018	WOLF CREEK CAR WASH	1998360000322038	6494	UPKEEP OF CTE VAN	$ 95.00
07/18/2018	WOLF CREEK CAR WASH	1998360000122038	6494	UPKEEP OF CTE VAN	$ 94.99
07/25/2018	A+ GLASS & MIRROR	1998510092599065	6319	RESET GLASS	$ 551.00
07/25/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
07/25/2018	AGGIELAND GRASS & STONE LLC	199811PK10811032	6399	TOP SOIL	$ 66.50
07/25/2018	AGGIELAND GRASS & STONE LLC	1998510092699066	6319	TOP SOIL	$ 548.50
07/25/2018	ALCO SALES HOME HARDWARE	1998510092599065	6319	DRAWER PULLS	$ 29.50
07/25/2018	ALPHAGRAPHICS	1998110004211042	6399	3/4" LANYARDS WITH LOBSTE	$ 465.50
07/25/2018	ALPHAGRAPHICS	19982300202990CG	6399	LETTER HEAD ENVELOPES 500	$ 26.46
07/25/2018	ALPHAGRAPHICS	69178100043990B4	6395	2" EMBOSSER OF SEAL	$ 109.76
07/25/2018	ALPHAGRAPHICS	19982300202990CG	6399	1500 EARLY RELEASE 2 PART	$ 97.02
07/25/2018	ALPHAGRAPHICS	1998110020231033	6399	POSTERS SIHL POSTER STOCK	$ 444.70
07/25/2018	ALPHAGRAPHICS	1998410081499025	6399	BUSINESS CARDS FOR MOLLEY	$ 38.22
07/25/2018	ALPHAGRAPHICS	69178100043990B4	6395	2" STAMP PF SEAL CHOICE O	$ 68.11
07/25/2018	ALPHAGRAPHICS	19982300202990CG	6399	1500 CLASS ADMITS 2 PART	$ 97.02
07/25/2018	AMAZON COM LLC	1998110000122038	6399	DRAWN TO LIFE	$ 23.52
07/25/2018	AMAZON COM LLC	1998110004211042	6399	2 PK MOUSE PADS BLACK	$ 6.85

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07/25/2018	AMAZON COM LLC	1998110004323031	6399	BLACK+DECKER 4-SLICE TOAS	$ 29.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	NORMANDE LIGHTING 23W CFL	$ 38.89
07/25/2018	AMAZON COM LLC	1998110004323031	6399	OPTIX PLASTIC ICED TEA TU	$ 17.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	TREND FILE 'N SAVE CHART	$ 16.99
07/25/2018	AMAZON COM LLC	1998110011123031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110011123031	6399	MPOW NOISE REDUCTION SAFE	$ 35.70
07/25/2018	AMAZON COM LLC	1998110000122038	6399	CRICUT VARIETY MAT	$ 91.92
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ORACAL COLOR CHART	$ 18.99
07/25/2018	AMAZON COM LLC	1998110004211042	6399	SHIPPING	$ 6.90
07/25/2018	AMAZON COM LLC	1998110000122038	6397	12" EMULSION SCOOP	$ 12.85
07/25/2018	AMAZON COM LLC	1998110000122038	6399	CRESCENT MATBOARD	$ 85.08
07/25/2018	AMAZON COM LLC	1998110000122038	6399	GREEN INK	$ 9.32
07/25/2018	AMAZON COM LLC	1998110000122038	6399	MANNEQUIN HAND	$ 28.41
07/25/2018	AMAZON COM LLC	1998110000122038	6399	MANNEQUIN HEAD	$ 12.80
07/25/2018	AMAZON COM LLC	1998110000122038	6399	MINT	$ 15.48
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SWORD IN THE STONE	$ 9.99
07/25/2018	AMAZON COM LLC	1998110000331033	6399	AVERY BIG TAB WRITE & ERA	$ 99.98
07/25/2018	AMAZON COM LLC	1998110000331033	6399	HBCU COLLEGE PENNANT SET	$ 54.95
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ART3D LIQUID DANCE FLOOR	$ 19.49
07/25/2018	AMAZON COM LLC	1998110004323031	6399	DIRT DEVIL VACUUM CLEANER	$ 41.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	BLACK+DECKER COUNTER TOP	$ 34.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	FIDGET PENCIL TOPPERS, SE	$ 12.55
07/25/2018	AMAZON COM LLC	1998110004323031	6399	GIBSON STUDIO RAINBOW STR	$ 37.00
07/25/2018	AMAZON COM LLC	1998110004323031	6399	GUESS WHO? BOARD GAME	$ 16.87
07/25/2018	AMAZON COM LLC	1998110004323031	6399	JOSEPH NEST 8 NESTING BOW	$ 29.99
07/25/2018	AMAZON COM LLC	1998110010423031	6399	3 PACK SENBOWE DIGITAL KI	$ 41.85
07/25/2018	AMAZON COM LLC	1998110011123031	6399	BIG JOE ALOHA CHAIR, ASH	$ 95.24
07/25/2018	AMAZON COM LLC	19981100202110CG	6399	PENCIL POUCHES SET OF 24	$ 132.50
07/25/2018	AMAZON COM LLC	1998110000122038	6399	BLUE INK	$ 9.31
07/25/2018	AMAZON COM LLC	1998110000122038	6399	MAROON INK	$ 33.99
07/25/2018	AMAZON COM LLC	1998110000331033	6399	CARDINAL 1/5 D RING PRESE	$ 411.90
07/25/2018	AMAZON COM LLC	1998110004323031	6399	COMMAND FOREVER CLASSIC M	$ 33.54
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ESLITE STAINLESS STEEL FL	$ 19.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	CHILL SACK BEAN BAG CHAIR	$ 57.00
07/25/2018	AMAZON COM LLC	1998110010523031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110011123031	6399	ABILITATIONS INTEGRATIONS	$ 212.08
07/25/2018	AMAZON COM LLC	1998110011123031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.93

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07/25/2018	AMAZON COM LLC	1998110000122038	6399	YELLOW	$ 11.20
07/25/2018	AMAZON COM LLC	1998110004323031	6399	RUBBERMAID LARGE SILVERWA	$ 17.35
07/25/2018	AMAZON COM LLC	1998110004323031	6399	VREMI 10 PC. COLORFUL KNI	$ 16.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	3 PACK SENBOWE DIGITAL KI	$ 13.95
07/25/2018	AMAZON COM LLC	1998110010123031	6399	ABILITATIONS INTEGRATIONS	$ 212.08
07/25/2018	AMAZON COM LLC	1998110010123031	6399	FUN AND FUNCTION'S PRESSU	$ 68.98
07/25/2018	AMAZON COM LLC	1998110010123031	6399	PURE FUN 40" MINI REBOUND	$ 120.07
07/25/2018	AMAZON COM LLC	1998110010223031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.57
07/25/2018	AMAZON COM LLC	1998110010523031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.94
07/25/2018	AMAZON COM LLC	1998110010823031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.56
07/25/2018	AMAZON COM LLC	1998110010923031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.57
07/25/2018	AMAZON COM LLC	1998110011123031	6399	BLUE, PINK, & PURPLE BUBB	$ 10.44
07/25/2018	AMAZON COM LLC	1998110011123031	6399	CHILL SACK BEAN BAG CHAIR	$ 57.00
07/25/2018	AMAZON COM LLC	1998110011123031	6399	UWANTME WATER BEADS PACK	$ 7.99
07/25/2018	AMAZON COM LLC	1998110099923031	6329	TEN BLACK DOTS, PAPERBACK	$ 50.97
07/25/2018	AMAZON COM LLC	1998110000122038	6399	CRICUT BLADES	$ 24.64
07/25/2018	AMAZON COM LLC	1998110000122038	6399	THE COLOR PIXAR	$ 16.21
07/25/2018	AMAZON COM LLC	1998110000331033	6399	POST IT NOTES 1/5 IN X 2	$ 16.62
07/25/2018	AMAZON COM LLC	1998110004323031	6399	MICROWAVE MAGNETIC PLATE,	$ 8.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	OSTER TALL CAN OPENER, SI	$ 21.85
07/25/2018	AMAZON COM LLC	1998110004323031	6399	VREMI 13 PCS MIXING BOWL	$ 18.95
07/25/2018	AMAZON COM LLC	1998110010923031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110000122038	6397	16X20 FRAME	$ 201.36
07/25/2018	AMAZON COM LLC	1998110000122038	6399	3 PK TEFLON	$ 7.88
07/25/2018	AMAZON COM LLC	1998110000122038	6399	BABS INK	$ 24.90
07/25/2018	AMAZON COM LLC	1998110000122038	6399	GREEN VINYL	$ 11.46
07/25/2018	AMAZON COM LLC	1998110000122038	6399	HOBBY XACTO	$ 48.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	LINECO TAPE	$ 21.99
07/25/2018	AMAZON COM LLC	1998110004211042	6399	MOUSE PAD DARK GRAY	$ 6.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ART3D FANCY FLOOR TILE, 1	$ 18.30
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ZYLISS LOCK N' LIFT CAN O	$ 14.39
07/25/2018	AMAZON COM LLC	1998110010823031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110010823031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.70
07/25/2018	AMAZON COM LLC	1998110011023031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110011123031	6399	FUN AND FUNCTION'S PRESSU	$ 68.98
07/25/2018	AMAZON COM LLC	1998110099923031	6329	JAMBERRY, PAPERBACK (ADAP	$ 37.30
07/25/2018	AMAZON COM LLC	1998110099923031	6329	PLEASE, MR. PANDA, A BOAR	$ 26.48

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07/25/2018	AMAZON COM LLC	199811TA00226002	6399	STUDENT CLASSROOM SUPPLIE	$ 114.52
07/25/2018	AMAZON COM LLC	1998110000122038	6399	13" WOODEN MANNEQUIN	$ 8.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	COCO	$ 14.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	CRICUT CUTTING MAT	$ 71.94
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 56.94
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ART3D FANCY FLOOR TILE FO	$ 18.30
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ART3D LIQUID FLOOR TILE,	$ 18.30
07/25/2018	AMAZON COM LLC	1998110004323031	6399	HOME BASICS CHROME NAPKIN	$ 7.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	RUBBERMAID 4-PC. DISH RAC	$ 19.96
07/25/2018	AMAZON COM LLC	1998110004323031	6399	SMARTLYMAID BROOM & DUSTP	$ 18.39
07/25/2018	AMAZON COM LLC	1998110004323031	6399	WISH4U BLACK SILICONE BBQ	$ 14.95
07/25/2018	AMAZON COM LLC	1998110004211042	6399	BLACK PAPER HANDLE BAGS	$ 34.77
07/25/2018	AMAZON COM LLC	1998110004323031	6399	STOREX LARGE FILE CRATE,	$ 26.83
07/25/2018	AMAZON COM LLC	1998110004323031	6399	TICKIT 9515 JUMBO TIMER,	$ 35.97
07/25/2018	AMAZON COM LLC	1998110010223031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.70
07/25/2018	AMAZON COM LLC	1998110011123031	6399	ABILITATION INTEGRATIONS	$ 62.02
07/25/2018	AMAZON COM LLC	1998110011123031	6399	MEMOREX CD/CASSETTE RECOR	$ 149.54
07/25/2018	AMAZON COM LLC	1998110099923031	6329	BEEP, BEEP, VROOM VROOM!,	$ 38.21
07/25/2018	AMAZON COM LLC	19981300202990CG	6399	TABLE COVERING	$ 18.79
07/25/2018	AMAZON COM LLC	1998340092299062	6399	MR CLEAN PADS AND XL GLO	$ 84.44
07/25/2018	AMAZON COM LLC	1998110000122038	6399	FOAM BRUSHES	$ 6.96
07/25/2018	AMAZON COM LLC	1998110000122038	6399	WHITE INK	$ 26.77
07/25/2018	AMAZON COM LLC	1998110004323031	6399	KITCHEN BAKEWARE POT LID	$ 8.87
07/25/2018	AMAZON COM LLC	1998110010523031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.56
07/25/2018	AMAZON COM LLC	1998110099923031	6329	GO AWAY, BIG GREEN MONSTE	$ 43.79
07/25/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES	$ 1,610.45
07/25/2018	AMAZON COM LLC	1998110000111001	6399	TEXAS FLAG 5 FT X 8 FT	$ 49.98
07/25/2018	AMAZON COM LLC	1998110000122038	6399	BLACK MATBOARD	$ 68.37
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ECOTEX PINK	$ 61.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	EMULSION REMOVER	$ 35.97
07/25/2018	AMAZON COM LLC	1998110000122038	6399	TURQUOISE VINYL	$ 14.04
07/25/2018	AMAZON COM LLC	1998110004323031	6399	CALPHALON NONSTICK BAKEWA	$ 34.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	WILTON RECIPE RIGHT COOKI	$ 15.69
07/25/2018	AMAZON COM LLC	1998110010523031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.73
07/25/2018	AMAZON COM LLC	1998110011123031	6399	HANDWRITING WITHOUT TEARS	$ 155.95
07/25/2018	AMAZON COM LLC	1998110011123031	6399	SPRINGFLY 3030 12 PACK BU	$ 21.59
07/25/2018	AMAZON COM LLC	1998110011123031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.70

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07/25/2018	AMAZON COM LLC	1998110000122038	6399	BLACK CUTTING MAT	$ 79.98
07/25/2018	AMAZON COM LLC	1998110000122038	6399	HEAT TRANSFER GUIDE	$ 4.00
07/25/2018	AMAZON COM LLC	1998110000122038	6399	MAT CUTTING KIT	$ 55.79
07/25/2018	AMAZON COM LLC	1998110000122038	6399	METALLIC GOLD	$ 12.20
07/25/2018	AMAZON COM LLC	1998110000122038	6399	PAINT BRUSHES	$ 13.96
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ROBIN HOOD	$ 9.96
07/25/2018	AMAZON COM LLC	1998110004211042	6399	BLOOM DAILY PLANNER	$ 16.95
07/25/2018	AMAZON COM LLC	1998110004323031	6399	BIG MO'S TOYS 3" EMOJI BA	$ 7.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	HASBRO CONNECT 4 GAME	$ 8.77
07/25/2018	AMAZON COM LLC	1998110004323031	6399	WATER BEADS, 9 OZ PK, 42,	$ 6.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110011023031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.93
07/25/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES FOR ROBERT	$ 350.16
07/25/2018	AMAZON COM LLC	1998110000122038	6399	BLACK INK	$ 42.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ORANGE	$ 11.00
07/25/2018	AMAZON COM LLC	1998110000122038	6399	STRETCHED CANVAS	$ 35.50
07/25/2018	AMAZON COM LLC	1998110000331033	6399	BIC ROUND STIC XTRA LIFE	$ 11.78
07/25/2018	AMAZON COM LLC	1998110004323031	6399	COTTON CRAFT 12 PK MULTIC	$ 18.19
07/25/2018	AMAZON COM LLC	1998110004323031	6399	OXO GOOD GRIPS 3-PC. ANGL	$ 19.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	RED VINYL	$ 10.30
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SCREEN WASH	$ 35.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SWANSON 48"	$ 17.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	WRECK IT RALPH	$ 14.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	MR. SIGA SPONGES, 24 COUN	$ 12.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	SPRINGFLY TOY 16 PACK BUN	$ 23.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	TOVIA KIDS 3-PC. NYLON KI	$ 8.95
07/25/2018	AMAZON COM LLC	1998110010123031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.57
07/25/2018	AMAZON COM LLC	1998110010123031	6399	SPRINGFLY 3030 12 PACK BU	$ 21.59
07/25/2018	AMAZON COM LLC	1998110011123031	6399	MY FIRST BOOK OF CUTTING	$ 5.26
07/25/2018	AMAZON COM LLC	1998210081199021	6329	SOAR WITH YOUR STRENGTHS:	$ 81.60
07/25/2018	AMAZON COM LLC	1998310004299042	6399	TRIPTIS ACCENT CHAIRS	$ 406.70
07/25/2018	AMAZON COM LLC	1998110000111001	6399	US FLAG 5 FT X 8 FT	$ 62.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	DEGREASER	$ 24.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	PINK INK	$ 12.33
07/25/2018	AMAZON COM LLC	1998110000122038	6399	PINK VINYL	$ 11.98
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SNOW WHITE	$ 19.96
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SWANSON 24"	$ 11.28

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07/25/2018	AMAZON COM LLC	1998110004323031	6399	CASIO SL-300SV SOLAR POWE	$ 29.95
07/25/2018	AMAZON COM LLC	1998110004323031	6399	CLEAN DIRTY DISHWASHER MA	$ 10.95
07/25/2018	AMAZON COM LLC	1998110004323031	6399	LUCKISS DISH CLOTHS 12X12	$ 9.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	OVENTE 5-SPEED ULTRA POWE	$ 16.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	BLUE, PINK, & PURPLE BUBB	$ 10.43
07/25/2018	AMAZON COM LLC	19981100110110GP	6399	UNIQUE LOOM SOFIA COLLECT	$ 67.99
07/25/2018	AMAZON COM LLC	1998110011023031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.57
07/25/2018	AMAZON COM LLC	1998110000122038	6397	FLASH DRYER	$ 165.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	MARTIN YALE PADDING	$ 71.97
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SKETCH PAD	$ 59.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	YELLOW INK	$ 8.58
07/25/2018	AMAZON COM LLC	1998110004211042	6399	20" X 15" BULLETIN BOARD	$ 19.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	RETRO STYLE SALT & PEPPER	$ 8.49
07/25/2018	AMAZON COM LLC	1998110004323031	6399	SWEET HOME STORES COZY SH	$ 144.22
07/25/2018	AMAZON COM LLC	1998110010123031	6399	UWANTME WATER BEADS PACK	$ 7.99
07/25/2018	AMAZON COM LLC	1998110011123031	6399	ELMER'S CLEAR GLUE STICK,	$ 1.57
07/25/2018	AMAZON COM LLC	1998110099923031	6329	THE NAPPING HOUSE BOARD B	$ 44.12
07/25/2018	AMAZON COM LLC	1998510092699066	6319	PRINTER CARTRIDGES, WRENC	$ 366.86
07/25/2018	AMAZON COM LLC	1998110000122038	6397	10" EMULSION SCOOP	$ 11.85
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ORACAL SILVER GREY	$ 14.04
07/25/2018	AMAZON COM LLC	1998110000122038	6399	STANLEY TOOL KIT	$ 42.99
07/25/2018	AMAZON COM LLC	1998110000331033	6399	POST IT NOTES VALUE TACK	$ 24.60
07/25/2018	AMAZON COM LLC	1998110004323031	6399	AMAZONBASICS COTTON WASHC	$ 14.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.93
07/25/2018	AMAZON COM LLC	1998110010123031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.70
07/25/2018	AMAZON COM LLC	1998110010823031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.93
07/25/2018	AMAZON COM LLC	1998110099923031	6329	SHAPES, BOARD BOOK (PPCD	$ 57.36
07/25/2018	AMAZON COM LLC	1998110000122038	6397	SCREEN PRINTING FRAME	$ 233.10
07/25/2018	AMAZON COM LLC	1998110000122038	6399	BEST CRAFTS 12"X10'	$ 74.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	LAIKA COLLECTION	$ 19.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SCREEN PRINTING INK	$ 23.75
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SQUEEGEE	$ 71.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	X-ACTO BLADES	$ 8.28
07/25/2018	AMAZON COM LLC	1998110010223031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.93
07/25/2018	AMAZON COM LLC	1998110010923031	6399	PLASTIMADE ZIP 'N CLOSE S	$ 11.93
07/25/2018	AMAZON COM LLC	1998110011123031	6399	EDUCATIONAL INSIGHTS FLUO	$ 47.12
07/25/2018	AMAZON COM LLC	1998110000122038	6399	HEAT TRANSFER VINYL	$ 49.36

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07/25/2018	AMAZON COM LLC	1998110000122038	6399	THE ART OF PIXAR	$ 28.49
07/25/2018	AMAZON COM LLC	1998110004211042	6399	BUTTON STYLE MAGNETS	$ 11.25
07/25/2018	AMAZON COM LLC	1998110004323031	6399	CHEF'S STAR 17 PC. POTS &	$ 54.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	RESORT CHEF CUTTING BOARD	$ 24.34
07/25/2018	AMAZON COM LLC	1998110004323031	6399	SWIFFER SWEEPER CLEANER M	$ 9.94
07/25/2018	AMAZON COM LLC	1998110010123031	6399	HANDWRITING WITHOUT TEARS	$ 155.95
07/25/2018	AMAZON COM LLC	461836BD00399000	6399	VARIOUS ITEMS SUCH AS TIE	$ 213.82
07/25/2018	AMAZON COM LLC	1998110000122038	6399	CRICUT STANDARD GRIP	$ 27.42
07/25/2018	AMAZON COM LLC	1998110000122038	6399	TOY STORY DVD	$ 14.11
07/25/2018	AMAZON COM LLC	1998110004211042	6399	CLEAR MAGNET PUSH PINS	$ 9.95
07/25/2018	AMAZON COM LLC	1998110004323031	6399	STERILITE 6 QT. STORAGE B	$ 19.95
07/25/2018	AMAZON COM LLC	1998110010123031	6399	MY FIRST BOOK OF CUTTING	$ 5.26
07/25/2018	AMAZON COM LLC	1998110010223031	6399	CRAYOLA OIL PASTELS; ART	$ 1.62
07/25/2018	AMAZON COM LLC	1998110011023031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.70
07/25/2018	AMAZON COM LLC	1998110099923031	6329	HERE ARE MY HANDS, OWLET	$ 75.59
07/25/2018	AMAZON COM LLC	1998110099923031	6329	THE MIXED-UP CHAMELEON, R	$ 20.90
07/25/2018	AMAZON COM LLC	1998110004323031	6399	UTOPIA BATH TOWELS, WHITE	$ 32.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	YIHONG FAIRY LIGHTS LED R	$ 12.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	MEAD SNIP IT!, GRADES P-2	$ 19.98
07/25/2018	AMAZON COM LLC	1998110011123031	6399	PURE FUN 40" MINI REBOUND	$ 120.08
07/25/2018	AMAZON COM LLC	1998110000122038	6399	EMULSION SCOOP	$ 9.85
07/25/2018	AMAZON COM LLC	1998110004323031	6399	OGGI 4 PC. ACRYLIC CANIST	$ 17.76
07/25/2018	AMAZON COM LLC	1998110010123031	6399	MPOW NOISE REDUCTION SAFE	$ 35.70
07/25/2018	AMAZON COM LLC	19981100110110GP	6399	UTEX 2 IN 1 KIDS CONSTRUC	$ 89.98
07/25/2018	AMAZON COM LLC	1998110099923031	6329	I CAN HELP: A PICTURE BOO	$ 39.81
07/25/2018	AMAZON COM LLC	461836BD00399000	6399	VARIOUS SUPPLIES ITEMS SU	$ 242.63
07/25/2018	AMAZON COM LLC	1998110000122038	6399	CRICUT STYLUS	$ 6.99
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ORACAL GLOSSY BLACK	$ 31.75
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ORACAL WHITE	$ 26.85
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ZOOTOPIA DVD	$ 19.94
07/25/2018	AMAZON COM LLC	1998110000124033	6399	STICKERS, AWARDS STICKERS	$ 81.82
07/25/2018	AMAZON COM LLC	1998110000331033	6399	SEC COLLEGE PENNANT SET	$ 59.95
07/25/2018	AMAZON COM LLC	1998110004211042	6399	MOUSE PAD ROSE	$ 6.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	ABILITATION INTEGRATIONS	$ 62.02
07/25/2018	AMAZON COM LLC	1998110010123031	6399	BIG JOE ALOHA CHAIR, ASH	$ 95.23
07/25/2018	AMAZON COM LLC	1998110010123031	6399	DNA SQUISHY STRESS BALL,	$ 12.95
07/25/2018	AMAZON COM LLC	1998110011123031	6399	SENSORY TOY PACKAGE BY VI	$ 21.99

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07/25/2018	AMAZON COM LLC	1998110000122038	6399	BRILLIANT BLUE	$ 15.98
07/25/2018	AMAZON COM LLC	1998110000122038	6399	BURGUNDY SCREEN PRINTING	$ 9.52
07/25/2018	AMAZON COM LLC	1998110000122038	6399	LIMETREE	$ 13.00
07/25/2018	AMAZON COM LLC	1998110000122038	6399	ROYAL PURPLE	$ 11.50
07/25/2018	AMAZON COM LLC	1998110000122038	6399	SISER WHITE HEAT TRANSFER	$ 94.95
07/25/2018	AMAZON COM LLC	1998110000122038	6399	WHITE SCREEN PRINTING	$ 11.34
07/25/2018	AMAZON COM LLC	1998110004323031	6399	ADROX LIQUID BUBBLE DROP	$ 6.99
07/25/2018	AMAZON COM LLC	1998110004323031	6399	NORPRO 18X16 MICROFIBER D	$ 8.95
07/25/2018	AMAZON COM LLC	1998110004323031	6399	TIME TIMER MOD, CHARCOAL,	$ 29.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	EDUCATIONAL INSIGHTS FLUO	$ 47.12
07/25/2018	AMAZON COM LLC	1998110010123031	6399	SENSORY TOY PACKAGE BY VI	$ 21.99
07/25/2018	AMAZON COM LLC	1998110010123031	6399	SONY CFD270-BLK CD/MP3 BO	$ 57.80
07/25/2018	AMAZON COM LLC	1998110010923031	6399	YBLNTEK ADHESIVE BATH TRE	$ 1.70
07/25/2018	AMAZON COM LLC	19981100110110GP	6399	LEGO CLASSIC LARGE CREATI	$ 47.99
07/25/2018	AMAZON COM LLC	1998110011123031	6399	DNA SQUISHY STRESS BALL,	$ 12.95
07/25/2018	AMAZON COM LLC	1998110011123031	6399	MEAD SNIP IT!, GRADES P-2	$ 19.98
07/25/2018	AMBER LUBANSKI	2059130081124000	6411	F REIM MIAMIFL TEACHS	$ 186.02
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	INSPECTIONS ADD'L COST	$ 3,811.00
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	FIRE EXTINGUISHER INSPECT	$ 4,962.00
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	FIRE SPRINKLER AN BACKFLO	$ 5,000.00
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	ADD'L COST HOOD INSPECTIO	$ 2,666.50
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	KITCHEN HOOD INSPECTIONS	$ 5,000.00
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6247	FIRE SPRINKLER REPAIRS AT	$ 1,875.00
07/25/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	FIRE SPRINKLER COVER PLAT	$ 150.00
07/25/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	TIRES FOR T-32 AND T-39	$ 697.75
07/25/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092399063	6319	TIRES FOR T-19	$ 529.96
07/25/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092699066	6319	TIRES FOR TOP DRESSER	$ 178.88
07/25/2018	APPERSON INC	1998110000111001	6269	RENEWAL OF AAP SUBSCRIPTI	$ 1,950.00
07/25/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
07/25/2018	ATMOS ENERGY CORP	2408510010499000	6258	JUL-3044087600	$ 3.35
07/25/2018	ATMOS ENERGY CORP	2408510011099000	6258	JUL-3044063466	$ 2.72
07/25/2018	ATMOS ENERGY CORP	2408510000399000	6258	JUL-3044063699	$ 58.13
07/25/2018	ATMOS ENERGY CORP	1998510010199068	6258	JUL-3044085728	$ 41.66
07/25/2018	ATMOS ENERGY CORP	1998510011099068	6258	JUL-3044063466	$ 85.16
07/25/2018	ATMOS ENERGY CORP	2408510004199000	6258	JUL-3044086272	$ 26.22
07/25/2018	ATMOS ENERGY CORP	1998510010799068	6258	JUL-3044087904	$ 59.81
07/25/2018	ATMOS ENERGY CORP	1998510020399068	6258	JUL-4023781737	$ 1,716.22

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07/25/2018	ATMOS ENERGY CORP	2408510010899000	6258	JUL-3044062163	$ 2.67
07/25/2018	ATMOS ENERGY CORP	2408510010199000	6258	JUL-3044086012	$ 1.11
07/25/2018	ATMOS ENERGY CORP	1998510000399068	6258	JUL-3044063699	$ 2,709.94
07/25/2018	ATMOS ENERGY CORP	2408510020299000	6258	JUL-3044063975	$ 2.45
07/25/2018	ATMOS ENERGY CORP	2408510010199000	6258	JUL-3044085728	$ 1.11
07/25/2018	ATMOS ENERGY CORP	1998510004199068	6258	JUL-3044086272	$ 1,022.65
07/25/2018	ATMOS ENERGY CORP	1998510092599065	6258	JUL-3044063180	$ 48.05
07/25/2018	ATMOS ENERGY CORP	1998510011199068	6258	JUL-4012385810	$ 50.12
07/25/2018	ATMOS ENERGY CORP	2408510010799000	6258	JUL-3044087904	$ 2.30
07/25/2018	ATMOS ENERGY CORP	2408510010299000	6258	JUL-3044062921	$ 2.63
07/25/2018	ATMOS ENERGY CORP	2408510010999000	6258	JUL-3044062663	$ 2.11
07/25/2018	ATMOS ENERGY CORP	1998510074899068	6258	JUL-3044085451	$ 45.12
07/25/2018	ATMOS ENERGY CORP	1998510010899068	6258	JUL-3044062163	$ 78.18
07/25/2018	ATMOS ENERGY CORP	1998510010499068	6258	JUL-3044087600	$ 95.10
07/25/2018	ATMOS ENERGY CORP	2408510011199000	6258	JUL-4012385810	$ 1.60
07/25/2018	ATMOS ENERGY CORP	1998510010999068	6258	JUL-3044062663	$ 60.00
07/25/2018	ATMOS ENERGY CORP	1998510010199068	6258	JUL-3044086012	$ 41.66
07/25/2018	ATMOS ENERGY CORP	1998510010299068	6258	JUL-3044062921	$ 79.41
07/25/2018	ATMOS ENERGY CORP	1998510020299068	6258	JUL-3044063975	$ 81.92
07/25/2018	ATMOS ENERGY CORP	2408510020399000	6258	JUL-4023781737	$ 71.51
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0181 CCL	$ 206.50
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 25.50
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 44.96
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 367.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 371.66
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 44.96
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52

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07/25/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
07/25/2018	AVINEXT	691781AR043990B4	6397	HP LASER JET M506DN	$ 569.00
07/25/2018	AVINEXT	1998110000122038	6397	HP ELITEBOOK 840 G5	$ 1,659.00
07/25/2018	AVINEXT	4618230000399000	6397	AVINEXT INSTALL TECHNICIA	$ 210.00
07/25/2018	AVINEXT	4618230000399000	6397	SAMSUNG 65 IN QLED LCD TA	$ 1,899.00
07/25/2018	AVINEXT	1998110000322038	6397	HP ELITEBOOK 840 G5	$ 2,057.00
07/25/2018	AVINEXT	4618230010199000	6397	CS-100 CLICKSHARE KIT	$ 104.74
07/25/2018	AVINEXT	1998110000122038	6397	HP OFFICEJET 200 MOBILE P	$ 398.00
07/25/2018	AVINEXT	1998530072699TTK	6399	AVINEXT AV INSTALL TECH	$ 140.00
07/25/2018	AVINEXT	1998530072699TTK	6399	AVINEXT LEAD AV TECH	$ 180.00
07/25/2018	AVINEXT	1998530072699TTK	6399	MOUNTING HARDWARE	$ 4.00
07/25/2018	AVINEXT	4618230000399000	6397	RENTAL MATERIAL LIFT	$ 75.00
07/25/2018	AVINEXT	19981100110110GP	6397	HP ELITEBOOK 840 G5	$ 1,878.00
07/25/2018	AVINEXT	2118110020124000	6397	ERGOTRON YES36	$ 7,374.00
07/25/2018	AVINEXT	19982300101990SK	6396	CS-100 CLICKSHARE KIT	$ 844.26
07/25/2018	AVINEXT	4618230000399000	6397	CHIEF LTM1U TILT WALL MOU	$ 199.00
07/25/2018	AVINEXT	1998530072699TTK	6399	NEC E656	$ 1,679.00
07/25/2018	AVINEXT	4618230000399000	6397	AVINEXT LEAD A/V TECHNICI	$ 270.00
07/25/2018	AVINEXT	1998530072699TTK	6399	CHIEF LTM1U TILT WALL MOU	$ 199.00
07/25/2018	AVINEXT	4618230000399000	6397	MAGNIFICO PREMIUM SVR FOR	$ 449.00
07/25/2018	AVINEXT	1998530072699TTK	6399	5FT HDMI CABLE	$ 11.00
07/25/2018	AVINEXT	1998530072699TTK	6399	APC 6 OUTLET SURGE	$ 12.00
07/25/2018	AVINEXT	69158100748990TK	6396	AMCHS LIBRARY CABLING	$ 2,853.62
07/25/2018	AVINEXT	691781IM043990B4	6397	ERGOTRON YES36	$ 2,458.00
07/25/2018	BARNES & NOBLE INC	199811EH00111001	6329	NIGHT BY ELIE WIESEL FAR	$ 159.20
07/25/2018	BARNES & NOBLE INC	2898130081124000	6329	GIRLS ON THE EDGE: THE FO	$ 203.85
07/25/2018	BARNES & NOBLE INC	2898130081124000	6329	BOYS ADRIFT: THE FIVE FAC	$ 203.85
07/25/2018	BARNES & NOBLE INC	2898130081124000	6329	COLLAPSE OF PARENTING: HO	$ 326.16
07/25/2018	BARNES & NOBLE INC	2898130081124000	6329	ANXIETY WORKBOOK FOR TEEN	$ 191.40
07/25/2018	BLUELINE RENTAL LLC	1998510092599065	6269	FORKLIFT RENTAL	$ 1,968.87
07/25/2018	BORDEN DAIRY COMPANY	2428350093299000	6341	SUMMER SCHOOL MILK ALL PA	$ 1,048.95
07/25/2018	BOSWORTH PAPERS INC	1998	1311	MULTI PURPOSE PAPER 20 8-	$ 1,183.20
07/25/2018	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER, 20 8-	$ 369.50
07/25/2018	BOSWORTH PAPERS INC	1998	1311	DUAL PURPOSE PAPER 20 LB	$ 286.10
07/25/2018	BRAWNER PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 279.44
07/25/2018	BRAZOS COUNTY HEALTH DEPARTMENT	2408350004399000	6499	CITY PERMIT	$ 200.00
07/25/2018	BRENCO MARKETING CORPORATION	1998	1311.FUL	UNLEADED FUEL	$ 12,522.70

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07/25/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	OEM A/C COMPRESSOR #102	$ 495.00
07/25/2018	BVPPA	1998510092399063	6495	BVPPA NEW MEMBER JENNIFER	$ 25.00
07/25/2018	BVPPA	1998510092399063	6495	BVPPA NEW MEMBER JULIA HO	$ 25.00
07/25/2018	BVPPA	1998510092399063	6495	BVPPA MEMBERSHIP RENEWAL	$ 25.00
07/25/2018	C C CREATIONS LTD	4618110000311000	6399	CULINARY ART - INVOICE# N	$ 25.00
07/25/2018	C C CREATIONS LTD	461836DM00399000	6399	OAP 2018 - SHIRTS - INVOI	$ 361.20
07/25/2018	C C CREATIONS LTD	199836CH00399C03	6399	UIL PLATES - CHOIR - INV	$ 30.00
07/25/2018	CAPITOL BEARING SERVICE	1998510092699066	6319	GROUNDS SUPPLIES	$ 229.93
07/25/2018	CARDINAL'S SPORTS CENTER INC	691781Z1043990B4	6395	WELLBORN BOYS ATHLETICS #	$ 8,160.00
07/25/2018	CARDINAL'S SPORTS CENTER INC	691781Z1043990B4	6395	WELLBORN GIRLS ATHLETICS	$ 13,210.00
07/25/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	691781IM043990B4	6399	SCIENCE SUPPLIES W. MILES	$ 21,321.07
07/25/2018	CARRIER SOUTH CENTRAL	69138100748990A8	6629	TWO ROOFTOP UNITS FOR FAC	$ 9,900.00
07/25/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
07/25/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 435.22
07/25/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 190.53
07/25/2018	CHAPMAN'S PAINT COMPANY	1998510092599065	6319	PAINT AND SUPPLIES	$ 85.93
07/25/2018	CHRISTINA FINDLEY	199813SI20131033	6411	F REIM AVID DALLAS	$ 110.97
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	PAINE OMNI DAL 6/19	$ 667.41
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	WHITE OMNI DAL 6/22	$ 19.49
07/25/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	STEWART HILTON 6/14	$ 1,604.56
07/25/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN HILTON HOU 6/8	$ 444.46
07/25/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	SANDERS SSHORE 6/22	$ 271.20
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	WILLMOMNICCHRISTI6/28	$ 263.35
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	ADAMBAGFEEUNITED	$ 500.00
07/25/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALYHILTONLEWISVI6/20	$ 206.51
07/25/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	C&J BBQ BRDWORKSH6/12	$ 215.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	EALOMS FINGERPR 6/9	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	2638130004125000	6411	HOLLANDOMNIDALLAS6/19	$ 333.70
07/25/2018	CITIBANK CORPORATE CARD	2638130020225000	6411	WOLF OMNI DAL 6/22	$ 19.48
07/25/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CONLINFAIRFIELDTYLER	$ 539.55
07/25/2018	CITIBANK CORPORATE CARD	199813SI20231033	6411	GOODWINOMNIDALLAS6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	19982300108990FR	6411	KATT SOUTHSHORE 6/22	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	19982300110990GP	6411	BAIRRINGTONSSHORE6/22	$ 642.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORPARKING KY 6/26	$ 28.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALLINE UPS KY 6/29	$ 393.70
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA DELTABAGFEE6/23	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	VONROSENBWESTERN6/17	$ 501.37

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07/25/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	LEIJA AGLIFETRAIN6/19	$ 135.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	MASON OMNI DAL 6/11	$ 287.73
07/25/2018	CITIBANK CORPORATE CARD	2059210081124000	6399	WEISSURVEYMONKEREN6/8	$ 180.00
07/25/2018	CITIBANK CORPORATE CARD	2638130020125000	6411	FRANCES OMNI DAL 6/22	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	4618230000399000	6499	HESTER YOLESSTDEV 6/1	$ 560.00
07/25/2018	CITIBANK CORPORATE CARD	4618230010999000	6411	ENGLEHARDTREG13 6/19	$ 85.00
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC SPACECENTER 6/27	$ 129.50
07/25/2018	CITIBANK CORPORATE CARD	199813SI04231033	6411	SCARMARDOOMNIDAL 6/19	$ 667.41
07/25/2018	CITIBANK CORPORATE CARD	1998230000226002	6398	STEWART SMORE 6/5	$ 79.00
07/25/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	PRATT LAQUINTA 6/28	$ 175.50
07/25/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	HADNOT HILTON HOU6/22	$ 257.18
07/25/2018	CITIBANK CORPORATE CARD	19982300104990SV	6411	HAMILTON SSHORE 6/22	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	HILTYBAGFEEAMERIC6/30	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENADOUBLETREE FL6/24	$ 3,038.69
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WILLIAMSFINGERPR 6/1	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6499	USPS POSTAGE 6/13	$ 7.63
07/25/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSON MARIOTT 6/14	$ 813.72
07/25/2018	CITIBANK CORPORATE CARD	2638130020225000	6411	CR FUSCO OMNI DAL6/22	$ (32.47)
07/25/2018	CITIBANK CORPORATE CARD	461823S120299000	6411	CAMERONOMNIDALLAS6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	461836YB00299000	6399	RIFE TREE RING 6/13	$ 592.50
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC SPACECENTER 6/25	$ 1,981.35
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	WILLMOMNICCHRISTI6/27	$ 440.36
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	CR SMITH SHUTTLE 6/18	$ (35.00)
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PERRYMDELTABAGFEE6/23	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	205961OF101240EH	6399	TUCKER EOYBRYAN 6/7	$ 72.00
07/25/2018	CITIBANK CORPORATE CARD	4618130020199000	6411	MCNEEL TODA CONF 6/6	$ 199.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI04231033	6411	CR SOLTIS OMNIDAL6/19	$ (667.41)
07/25/2018	CITIBANK CORPORATE CARD	199813SI04231033	6411	JANEK OMNI DAL 6/19	$ 333.71
07/25/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	MARTINEZ HILTON 6/14	$ 2,351.52
07/25/2018	CITIBANK CORPORATE CARD	19982300101990SK	6411	COKER SSHORE 6/22	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	199823002019900W	6411	SYMANKOMNI DAL 6/20	$ 212.08
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOR UPS KY 6/29	$ 279.76
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	LINDFABAGFEEDELTA6/27	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA PARKING FL 6/22	$ 7.00
07/25/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	CHICKFILABRDCOMTE6/13	$ 16.33
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GUNN FINGERPR 6/11	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6399	RICE TEACHSTONE 6/18	$ 100.00

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07/25/2018	CITIBANK CORPORATE CARD	2638130020125000	6411	TORRES OMNI DAL 6/22	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998130000399003	6411	RODGERS OMNIDAL 6/14	$ 402.83
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	GUILLEN OMNI DAL 6/22	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	199813SI20331033	6411	CR ERSKINEOMNIDAL6/22	$ (32.48)
07/25/2018	CITIBANK CORPORATE CARD	19982300107990PC	6411	WHILEYMANSSHORE 6/22	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	HOLTZBAGFEEUNITED6/24	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICEHILTONARLINGT6/21	$ 512.67
07/25/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	FRIEDRICHLAQUINTA6/27	$ 1,134.64
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	DOLES OMNI DAL 6/19	$ 667.41
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	FINDLEY OMNI DAL 6/22	$ 706.38
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	FORSYTHE OMNI DAL6/18	$ 625.44
07/25/2018	CITIBANK CORPORATE CARD	1998210081499025	6495	HESTER TASA MEM 6/18	$ 324.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CHANDLBAGFEEAMERI6/22	$ 75.00
07/25/2018	CITIBANK CORPORATE CARD	19983600003990CA	6411	FALCO ATTCENTER 6/26	$ 230.91
07/25/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6411	STREETHYATTRICHARD6/3	$ 635.58
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA PARKPLUS FL 6/17	$ 6.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	WORKMANFINGERPR 6/15	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEISSUNITEDNOLA6/27	$ 203.40
07/25/2018	CITIBANK CORPORATE CARD	2638130020225000	6411	WOLF OMNI DAL 6/19	$ 333.70
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC FRANKLSAFARI 6/14	$ 860.00
07/25/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	RISTER STEMCTR 6/12	$ 200.00
07/25/2018	CITIBANK CORPORATE CARD	1998130010723031	6411	WILLIAMPROMP REG 6/13	$ 750.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	KUNZ/NORTON OMNI 6/19	$ 616.95
07/25/2018	CITIBANK CORPORATE CARD	1998210081131033	6411	MARCUS OMNI DAL 6/22	$ 541.82
07/25/2018	CITIBANK CORPORATE CARD	19982300201990OW	6411	SYMANK SSHORE 6/22	$ 256.80
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORCABFEE KY 7/2	$ 19.55
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BOND FINGERPR 6/1	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998610081299023	6411	LUBANSKIMIAMIHOTEL6/8	$ 403.41
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	TORRESOMNIDALLAS 6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	HADNOT HILTON AUS6/15	$ 1,672.60
07/25/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	CHICKFILABRDCMTEE6/13	$ 214.90
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BULLARDFINGERPR 6/2	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FALTYSEKFINGERPR 6/1	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	DOWNINGFAIRYDUST 6/4	$ 117.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	PACE HYATTARLING 6/21	$ 501.87
07/25/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	TUCKEREMBASSYMARC6/26	$ 405.48
07/25/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSON MARIOTT 6/29	$ 873.29

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07/25/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSONSHUTTLEVA6/25	$ 37.98
07/25/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	MATA DTREE AUSTIN6/15	$ 318.28
07/25/2018	CITIBANK CORPORATE CARD	2638130000325000	6411	FOSTER OMNI DAL 6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	2638130004225000	6411	ELSIK OMNI DAL 6/19	$ 333.70
07/25/2018	CITIBANK CORPORATE CARD	199813SI20231033	6411	CAMERON OMNI DAL 6/22	$ 51.96
07/25/2018	CITIBANK CORPORATE CARD	199813SI20231033	6411	GREENOMNIDALLAS6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998230000199001	6411	ELDER TASSPHILTON6/14	$ 1,144.76
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CONN FINGERPR 6/27	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GILL FINGERPR 6/7	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	RICHMONDFINGERPR 6/28	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410081499025	6411	MCINTYRE OMNI 6/13	$ 335.72
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC SILVERWINGS 6/6	$ 643.50
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	TXTAG KKLUB 6/13	$ 100.00
07/25/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	POE SERVSAFETRAIN6/18	$ 215.59
07/25/2018	CITIBANK CORPORATE CARD	19981300110990GP	6411	LYONS HAMPTON TEMP6/5	$ 97.01
07/25/2018	CITIBANK CORPORATE CARD	199813SI00331033	6411	RODGERS OMNI DAL 6/19	$ 773.98
07/25/2018	CITIBANK CORPORATE CARD	199813SI00331033	6411	STREET OMNI DAL 6/19	$ 602.46
07/25/2018	CITIBANK CORPORATE CARD	199813SI00331033	6411	ZLOMIE OMNI DAL 6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998210081131033	6411	MARCUS OMNIDAL 6/14	$ 244.93
07/25/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	SALI TACOBAR 6/5	$ 595.02
07/25/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	CAIN OMNI DAL 6/14	$ 489.86
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	BEALOMNICCHRISTI6/27	$ 828.40
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLORBAGFEEAMERI6/30	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	199811NP00111001	6495	WILLIAMTHEROARNEW6/5	$ 222.63
07/25/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	BUCHNER/PARKS REGTHOA	$ 400.00
07/25/2018	CITIBANK CORPORATE CARD	1998130000399003	6411	RODGERS OMNI DAL 6/19	$ 773.97
07/25/2018	CITIBANK CORPORATE CARD	199813SI00331033	6411	BONAITI OMNIPARK 6/22	$ 96.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	CR KUNZ OMNI DAL 6/22	$ (64.95)
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	WHITE OMNI DAL 6/19	$ 333.71
07/25/2018	CITIBANK CORPORATE CARD	199821S481199021	6499	ANGLE PDCWT 6/20	$ 49.98
07/25/2018	CITIBANK CORPORATE CARD	19982300107990PC	6499	WELCH CASAROD 6/1	$ 617.88
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	JONESBAGFEEUNITED6/30	$ 175.00
07/25/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	FISHERQUICKBOOKS6/13	$ 499.95
07/25/2018	CITIBANK CORPORATE CARD	1998130081131033	6411	ANDERSOMNIDALLAS 6/19	$ 793.46
07/25/2018	CITIBANK CORPORATE CARD	199813SI04131033	6411	ZYLMANOMNIDALLAS6/19	$ 602.46
07/25/2018	CITIBANK CORPORATE CARD	199813SI04231033	6411	MORCHAT OMNI DAL 6/21	$ 69.28
07/25/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	CR CRACKERBARREL 6/28	$ (70.51)

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07/25/2018	CITIBANK CORPORATE CARD	19983300102990CH	6411	ROBINSHAMPTONTEMP6/7	$ 291.03
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6412	TRANSPORT TXTAG 6/13	$ 500.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	MARTINBAGFEEUNITE6/30	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	199836CC00391AAA	6411	SLATTERYCCAT REG 6/5	$ 125.00
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	GILBERTDELTABAGFE6/16	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998410070299081	6499	BUPPYSBRDWORKSHOP6/15	$ 347.79
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HOWELL FINGERPR 6/1	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074799047	6499	BUNDTCAKES 7/2	$ 64.00
07/25/2018	CITIBANK CORPORATE CARD	2037130081199000	6411	PAGESILVERSYCPASA6/11	$ 810.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	SYCAMOREPASADENA6/11	$ 3,121.20
07/25/2018	CITIBANK CORPORATE CARD	4618130020199000	6411	MCNEEL TODA MEM 6/6	$ 50.00
07/25/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	RISTERSHERATON 6/23	$ 449.74
07/25/2018	CITIBANK CORPORATE CARD	19981300102990CH	6499	HARRIS RUDYS 6/8	$ 125.82
07/25/2018	CITIBANK CORPORATE CARD	1998130081131033	6411	ANDERS OMNI DAL 6/14	$ 402.83
07/25/2018	CITIBANK CORPORATE CARD	199813CH00199001	6411	RAMOS TCDA REG 6/7	$ 170.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	KUNZ OMNI DAL 6/22	$ 50.46
07/25/2018	CITIBANK CORPORATE CARD	199813PK10599032	6411	MCGRATHFAIRYDUSTER6/4	$ 117.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	CR PAINE OMNI DAL6/22	$ (64.95)
07/25/2018	CITIBANK CORPORATE CARD	199813SI20331033	6411	WILLIAMSOMNIDALS6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	PHILLIPS COCOLOCO6/28	$ 129.39
07/25/2018	CITIBANK CORPORATE CARD	1998230000199001	6411	MARCUS OMNI DAL 6/22	$ 541.82
07/25/2018	CITIBANK CORPORATE CARD	1998230000399003	6411	PARKRSONHYATT AUS6/14	$ 828.21
07/25/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	CAIN OMNI DALLAS 6/19	$ 1,040.25
07/25/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MANN MARRIOTT 6/16	$ 1,733.35
07/25/2018	CITIBANK CORPORATE CARD	19982300101990SK	6411	RICHTER SSHORE 6/22	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	19982300104990SV	6411	SHERMAN LDIGEST 6/16	$ 418.74
07/25/2018	CITIBANK CORPORATE CARD	1998310081199025	6399	GOODLET GOZEN 6/21	$ 14.00
07/25/2018	CITIBANK CORPORATE CARD	1998310081399035	6495	BURGHAR MEMTSNAP6/13	$ 40.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	ADAMBAGUNITEDKY 6/30	$ 450.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	SMITH BAGFEEDELTA6/27	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	MUNSON COURTYARD 6/17	$ 179.67
07/25/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6411	KAZMIERHYATTRICHA6/8	$ 235.40
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA DELTABAGFEE 6/15	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	199836CL04291C42	6499	NCA CHEER CAMP 6/7	$ 2,323.00
07/25/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6411	KZAMIERHYATTRICHAR6/3	$ 237.30
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PATELDELTABAGFEE6/15	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA PARKPLUS FL 6/22	$ 8.00

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07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	RAZVIDELTABAGFEE6/15	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	TASBOREG RUSSELLVONRO	$ 1,620.00
07/25/2018	CITIBANK CORPORATE CARD	2638130020225000	6411	FUSCO OMNI DAL 6/19	$ 667.40
07/25/2018	CITIBANK CORPORATE CARD	4618130020199000	6411	MCNEEL TODA REG 6/6	$ 100.00
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC CINEMARK 6/22	$ 927.00
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC FRANKLSAFARI 6/12	$ 1,160.00
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC SILVERWINGS 6/26	$ 875.00
07/25/2018	CITIBANK CORPORATE CARD	19981300111990SC	6499	BURLESON PANERA 6/1	$ 216.52
07/25/2018	CITIBANK CORPORATE CARD	199813SI00131033	6411	STANFORDOMNIDAL 6/22	$ 706.38
07/25/2018	CITIBANK CORPORATE CARD	199813SI04131033	6411	ANDERSOMNIDALLAS 6/19	$ 793.46
07/25/2018	CITIBANK CORPORATE CARD	199813SI04131033	6411	KURTZOMNIDALLAS6/19	$ 333.71
07/25/2018	CITIBANK CORPORATE CARD	199813SI20231033	6411	IRELAND OMNI DAL 6/22	$ 602.46
07/25/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	SANDERS HILTON HOU6/7	$ 222.23
07/25/2018	CITIBANK CORPORATE CARD	199831CE81399035	6339	GAO MANDARINEXAM 6/4	$ 200.00
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SILVAOMNICCHRISTI6/27	$ 368.17
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALINEEASTERAIR6/30	$ 35.00
07/25/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6411	KAZMIERHYATTRICHAR6/3	$ 224.70
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	COOPERDELTABAGFEE6/15	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	TOLLS FACILITY 6/7	$ 5.24
07/25/2018	CITIBANK CORPORATE CARD	19981300104990SV	6411	MAY DTREE AUS 6/8	$ 477.42
07/25/2018	CITIBANK CORPORATE CARD	199813SI04131033	6411	ANDERS OMNI DAL 6/14	$ 402.84
07/25/2018	CITIBANK CORPORATE CARD	199813SI20331033	6411	ERSKINE OMNI DAL 6/19	$ 667.42
07/25/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	SALI CHICKENXPRESS6/5	$ 430.00
07/25/2018	CITIBANK CORPORATE CARD	1998230004299042	6411	MORCHAT OMNI DAL 6/22	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	OUALINEGALTHOTELK6/30	$ 242.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	SMITH OMEPARK GA 6/28	$ 12.00
07/25/2018	CITIBANK CORPORATE CARD	199836CC00391AAA	6411	SLATTERYCOURTYARD6/17	$ 170.13
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DELOES FINGERPR 6/1	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI00131033	6411	BIGGS OMNI DAL 6/22	$ 667.41
07/25/2018	CITIBANK CORPORATE CARD	1998230004199041	6411	HACKETHORNWYNDHAM6/15	$ 395.67
07/25/2018	CITIBANK CORPORATE CARD	1998330004299042	6411	FLATER HOLIDAYINN 6/7	$ 106.54
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	BEALOMNICCHRISTI6/28	$ 238.71
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	KUBICEKOMNICCHRI6/27	$ 1,694.70
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LEQUENBAGFEEUNITE6/30	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	4618360000399000	6412	MCBRIDE SUMITTRAV6/12	$ 840.00
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC CINEMARK 6/21	$ 1,215.00
07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC HORSEJUNCTION 6/6	$ 3,291.75

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07/25/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SDC JOLISANTFARM 6/7	$ 2,431.00
07/25/2018	CITIBANK CORPORATE CARD	8658	2191.881	CR HOLLISSHERATON5/31	$ (4.33)
07/25/2018	CITIBANK CORPORATE CARD	1998110069925033	6499	ELLER BAHAMABUCK 6/29	$ 89.98
07/25/2018	CITIBANK CORPORATE CARD	1998130000323031	6411	ANGELETTE TOPATREG6/7	$ 140.00
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	STEWART OMNI DAL 6/22	$ 142.89
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	CLARK OMNI DAL 6/22	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	SALI GOODBULLBBQ 6/7	$ 585.00
07/25/2018	CITIBANK CORPORATE CARD	19982300102990CH	6411	SKRIVANEKHOME2PAS6/17	$ 1,074.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	TAYLOR PARKING KY6/26	$ 8.00
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	CR DELTA FL 6/13	$ (288.00)
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PATELDELTABAGFEE6/23	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998410070199080	6411	EALYSOUTHSHORE6/28	$ 128.40
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GASAWAY FINGERPR 6/27	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	JOHNSON FINGERPR 6/27	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	LANDRY FINGERPR 6/8	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074499044	6495	PARKS MEM SHRM 6/11	$ 209.00
07/25/2018	CITIBANK CORPORATE CARD	19981300111990SC	6399	BURLESONAUTISMKIT6/12	$ 55.00
07/25/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMER MIDTOWN NY 6/1	$ 470.48
07/25/2018	CITIBANK CORPORATE CARD	199813SI04231033	6411	SOLTIS OMNI DAL 6/19	$ 667.41
07/25/2018	CITIBANK CORPORATE CARD	199813SI20231033	6411	MULLENOMNIDALLAS6/19	$ 405.15
07/25/2018	CITIBANK CORPORATE CARD	199813SI81131033	6399	DUDO AVID STORE 6/21	$ 58.00
07/25/2018	CITIBANK CORPORATE CARD	1998210081131033	6411	RODGERS OMNIDAL 6/14	$ 402.84
07/25/2018	CITIBANK CORPORATE CARD	1998230000199001	6411	ELDER SOUTHSHORE 6/22	$ 256.80
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	DEUTZ DELTABAGFEE6/23	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 6/5	$ 48.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	PACEHYATTARLINGT 6/21	$ 501.87
07/25/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	MATA ATT PARK AUS6/14	$ 10.00
07/25/2018	CITIBANK CORPORATE CARD	2638110069925000	6399	VEGA PREMIERE 6/14	$ 38.00
07/25/2018	CITIBANK CORPORATE CARD	461836DM00399000	6399	ROBINSON WEEBLY 6/15	$ 155.88
07/25/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	FISHERCOURTYRDAUS6/13	$ 223.12
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	MORCHAT OMNI DAL 6/21	$ 69.28
07/25/2018	CITIBANK CORPORATE CARD	19982300107990PC	6411	RORABACKSSHORE 6/19	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	19982300111990SC	6411	HICKMAN SSHORE 6/22	$ 256.80
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CHANDLRBAGFEEAMER6/30	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	SMITH SHUTTLE GA 6/7	$ 105.00
07/25/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	CR MUNSONCOURTYAR6/21	$ (9.54)
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PENA ASTAPARK 6/21	$ 10.00

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07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	RAZVI DELTABAGFEE6/23	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	CR SCOTT REGION 13	$ (350.00)
07/25/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	GOODLETTHYATTSAT6/20	$ 3,787.32
07/25/2018	CITIBANK CORPORATE CARD	2638110069925000	6399	VEGO PREMIERE 6/21	$ 148.50
07/25/2018	CITIBANK CORPORATE CARD	199811EL69911021	6399	MARSHALL BBUCKS 6/25	$ 103.96
07/25/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CONLINRESIDENCETYLER	$ 594.05
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	STEWART OMNI DAL 6/19	$ 667.41
07/25/2018	CITIBANK CORPORATE CARD	199813SI20131033	6411	SALYEROMNI DALLAS6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	199813SI81131033	6399	DUDO AVID STORE 6/20	$ 113.00
07/25/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	SALICRACKERBARREL6/6	$ 946.52
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	KUBICEKOMNICCHRIS6/24	$ 2,033.64
07/25/2018	CITIBANK CORPORATE CARD	1998360004299C42	6411	GRAY HOLIDAYINNTN6/17	$ 448.08
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	DEUTZ BAG FEE FL 6/15	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	SMITH UNITEDNOLA 6/27	$ 357.60
07/25/2018	CITIBANK CORPORATE CARD	2638130000125000	6411	HOWELL OMNI DAL 6/22	$ 602.46
07/25/2018	CITIBANK CORPORATE CARD	199813SI20231033	6411	CAMERONOMNIDALLAS6/19	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998230000226002	6411	CR PRATT LAQUINTA6/29	$ (9.39)
07/25/2018	CITIBANK CORPORATE CARD	19982300201990OW	6411	GRANDE OMNI DAL 6/22	$ 301.23
07/25/2018	CITIBANK CORPORATE CARD	1998230000199001	6411	MARCUS OMNIDAL 6/14	$ 244.93
07/25/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	JONESBAGFEEUNITED6/24	$ 175.00
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	PERRYDELTABAGFEE 6/15	$ 25.00
07/25/2018	CITIBANK CORPORATE CARD	205921OF811240EH	6399	WEISSURVEYMONKEREN6/8	$ 180.00
07/25/2018	CITIBANK CORPORATE CARD	461823S120299000	6411	CAMERON OMNI DAL 6/22	$ 51.96
07/25/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	GREENBAGFEEUNITED6/30	$ 75.00
07/25/2018	CITIBANK CORPORATE CARD	199836GV00191AAA	6411	KAZMIERSHYATTRICH6/3	$ 224.70
07/25/2018	CITIBANK CORPORATE CARD	199836GV00391AAA	6411	KNAPEKCOURTYRDNBR6/17	$ 170.13
07/25/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	GOODLETTHYATTSAT 6/20	$ 663.72
07/25/2018	CITIBANK CORPORATE CARD	1998110069925033	6499	TIRADO BAHAMABUCK6/27	$ 62.86
07/25/2018	CITIBANK CORPORATE CARD	199813SI04331033	6411	DOLES OMNI DAL 6/22	$ (64.95)
07/25/2018	CITIBANK CORPORATE CARD	19982300105990RP	6411	JONES SSHORE 6/22	$ 385.20
07/25/2018	CITIBANK CORPORATE CARD	19982300201990OW	6411	SYMANK HILTON HOU 6/8	$ 375.18
07/25/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	SILVAOMNICCHRISTI6/28	$ 249.61
07/25/2018	CITIBANK CORPORATE CARD	199836SP00199C01	6412	GILBERT DELTA FL 6/8	$ 706.60
07/25/2018	CITIBANK CORPORATE CARD	1998530072699TTK	6398	LIVELY DYN.COM 6/18	$ 385.00
07/25/2018	COLIN SLATTERY	199813SS00399003	6411	M ADV HOUSTON AP INST	$ 103.85
07/25/2018	COOLIDGE (TREY) SPARKS	1998530072699TTK	6411	FREIM SKILL LOUISVKY	$ 166.54
07/25/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,919.00

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07/25/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 7,711.89
07/25/2018	CYNTHIA LEA INC	2059117810135000	6399	SHIPPING CHARGES	$ 12.54
07/25/2018	CYNTHIA LEA INC	2059117811124000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
07/25/2018	CYNTHIA LEA INC	2059117810135000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
07/25/2018	CYNTHIA LEA INC	2059117811124000	6399	SHIPPING CHARGES	$ 12.54
07/25/2018	CYNTHIA LEA INC	2059117810224000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
07/25/2018	CYNTHIA LEA INC	2059117810224000	6399	SHIPPING CHARGES	$ 12.54
07/25/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
07/25/2018	DAVIS PUBLICATIONS INC	4108110099911063	6321	ISBN: 9781615287000 A PER	$ 2,752.95
07/25/2018	DAVIS PUBLICATIONS INC	4108110099911063	6321	ISBN:9781615287130 A COMM	$ 2,752.95
07/25/2018	DEERE & COMPANY	1998510092699066	6319	636 M COMMERCIAL QUIK TRA	$ 6,485.75
07/25/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
07/25/2018	EDLIO INC	1998530072699TTK	6398	WEBSITE CONTENT MANAGEMEN	$ 4,800.00
07/25/2018	EDUCATION SERVICE CENTER REG 6	19981300107990PC	6411	ESC6 REGISTRATION: BUILD	$ 225.00
07/25/2018	EDUCATION SERVICE CENTER REGION 6	19981300102990CH	6411	SESSION ID 317725	$ 60.00
07/25/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	V BACK STACKING CHAIRS -	$ -
07/25/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	ROLLIN CHAIRS - BALCK	$ 3,973.00
07/25/2018	ENTERPRISE RENT A CAR	2118130010224000	6411	1 MINI VAN FOR SAN ANTONI	$ 208.00
07/25/2018	ENTERPRISE RENT A CAR	1998360000322038	6412	RENTAL FOR STATE FFA CONV	$ 990.00
07/25/2018	ENTERPRISE RENT A CAR	2408350093299000	6411	CAR RENTALS FOR TASN CONF	$ 779.48
07/25/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAY 14, 15,	$ 1,950.75
07/25/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAY 21, 22,	$ 1,721.25
07/25/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 4620, MAY 29, 30,	$ 828.75
07/25/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 28.88
07/25/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 129.83
07/25/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 59.15
07/25/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 283.01
07/25/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 47.37
07/25/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 278.57
07/25/2018	EXXON/MOBIL BUSINESS CARD	1998360000122038	6412	011 JONES 6/14	$ 40.85
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836JZ00399C03	6412	011 EAKS 6/29	$ 28.96
07/25/2018	EXXON/MOBIL BUSINESS CARD	1998130000322038	6411	005 CONLIN 6/24	$ 39.61
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	004 PENA 6/13	$ 27.85
07/25/2018	EXXON/MOBIL BUSINESS CARD	1998130000322038	6411	005 CONLIN 6/18	$ 25.53
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	004 PENA 6/16	$ 26.10
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836JZ00399C03	6412	011 EAKS 7/2	$ 30.87
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836BL00191C01	6412	002 ROSS 6/10	$ 29.51

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07/25/2018	EXXON/MOBIL BUSINESS CARD	1998360000122038	6412	011 JONES 6/10	$ 25.12
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	004 PENA 6/20	$ 52.93
07/25/2018	EXXON/MOBIL BUSINESS CARD	1998130000322038	6411	005 CONLIN 6/28	$ 18.54
07/25/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	004 PENA 6/23	$ 167.42
07/25/2018	FIRETRON INC	691781TK043990B4	6396	PA SYSTEM AND INSTALL - S	$ 50,093.01
07/25/2018	FOLLETT SCHOOL SOLUTIONS INC	461831S600199000	6339	MERRIAM WEBSTERS WORD TO	$ 59.90
07/25/2018	FOLLETT SCHOOL SOLUTIONS INC	199811EH00111001	6329	BOOKS PO 18011206	$ 17.44
07/25/2018	FREY SCIENTIFIC	691781IM043990B4	6395	SUPPLIES FOR SCIENCE CLAS	$ 215.46
07/25/2018	FREY SCIENTIFIC	691781IM043990B4	6399	SUPPLIES FOR SCIENCE CLAS	$ 0.57
07/25/2018	FRONTLINE EDUCATION	1998410074399043	6299	7/1/18 THRU 7/31/18 ABSEN	$ 2,678.41
07/25/2018	GAAS REFRIGERATION INC	1998510092699066	6639	ICE MAKER	$ 4,235.76
07/25/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
07/25/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 187319006	$ 338.68
07/25/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 187319006	$ 33.86
07/25/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 187319006	$ 311.58
07/25/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 187319006	$ 379.33
07/25/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 187319006	$ 365.77
07/25/2018	GLAZIER FOODS CORP	2428350093299000	6342	DISPOSABLES	$ 413.16
07/25/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 187319006	$ 216.75
07/25/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 187319006	$ 298.03
07/25/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 187319006	$ 338.68
07/25/2018	GLAZIER FOODS CORP	2428350093299000	6341	INVOICE# 187319006	$ 37.59
07/25/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 187319006	$ 457.21
07/25/2018	GLAZIER FOODS CORP	2408350093299000	6399	INVOICE# 187319006	$ 73.43
07/25/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 187319006	$ 321.74
07/25/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 187319006	$ 521.56
07/25/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 187319006	$ 304.81
07/25/2018	GLAZIER FOODS CORP	2428350093299000	6341	ITEMS FOR SUMMER SCHOOL	$ 3,674.78
07/25/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 187319006	$ 2,238.09
07/25/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 187319006	$ 965.23
07/25/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 187319006	$ 291.26
07/25/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 187319006	$ 379.32
07/25/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 187319006	$ 355.61
07/25/2018	GOODYEAR AUTO SERVICE CENTER	1998340092299062	6319	NEW TIRES FOR S-4 TECHNOL	$ 559.96
07/25/2018	GOPHER SPORT	691781PE043990B4	6395	PHYSICAL EDUCATION EQUIPM	$ 689.97
07/25/2018	GOPHER SPORT	691781PE043990B4	6399	PHYSICAL EDUCATION EQUIPM	$ 0.60
07/25/2018	GRAINGER/W W GRAINGER INC	2408350000199000	6319	STRING WOUND CARTRIDG	$ -

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07/25/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	SHOP SUPPLIES	$ 112.04
07/25/2018	GRAYBAR ELECTRIC CO INC	1998530072699TTK	6399	TALK-A-PHONE SM-110	$ 55.12
07/25/2018	GRAYBAR ELECTRIC CO INC	1998530072699TTK	6399	TALK-A-PHONE ETP-110E	$ 423.96
07/25/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 301.23
07/25/2018	GWENDOLYN F ELDER	1998230000199001	6411	MREIMTASSPMARBLEFALLS	$ 162.41
07/25/2018	GWENDOLYN F ELDER	1998230000199001	6411	F REIM TASSP AUSTIN	$ 68.40
07/25/2018	HALL PASS	19981100105110RP	6397	HALL PASS RFID KEY FOB RE	$ 100.00
07/25/2018	HALL PASS	19981100105110RP	6397	HALL PASS THERMAL BADGE P	$ 150.00
07/25/2018	HALL PASS	19981100105110RP	6397	HALL PASS DUAL SCANNER	$ 800.00
07/25/2018	HALL PASS	19981100105110RP	6397	ESTIMATED SHIPPING/HANDLI	$ 16.22
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN86885 - NUMBER PATHS, S	$ 16.96
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN86887: TEN FRAME DICE,	$ 50.88
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN86150 : TEN-FRAME DOMIN	$ 25.38
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN64203: SMALL WRITE-ON/W	$ 44.04
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN85188: PLACE VALUE STRI	$ 33.96
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN67007 BASE TEN BLOCKS F	$ 42.30
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN86148 -REKENREK ANSWER	$ 42.42
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN86149 - REKENREK DOMINO	$ 25.38
07/25/2018	HAND2MIND, INC.	1998110011024033	6399	IN86889 - MULTIPLE REPRES	$ 50.88
07/25/2018	HANOVER UNIFORM COMPANY	2408350010999000	6395	EMPLOYEE UNIFORMS	$ 412.75
07/25/2018	HANOVER UNIFORM COMPANY	2408350010499000	6395	EMPLOYEE UNIFORMS	$ 503.95
07/25/2018	HANOVER UNIFORM COMPANY	2408350020399000	6395	EMPLOYEE UNIFORMS	$ 422.34
07/25/2018	HANOVER UNIFORM COMPANY	2408350010899000	6395	EMPLOYEE UNIFORMS	$ 455.93
07/25/2018	HANOVER UNIFORM COMPANY	2408350020299000	6395	EMPLOYEE UNIFORMS	$ 479.94
07/25/2018	HANOVER UNIFORM COMPANY	2408350010199000	6395	EMPLOYEE UNIFORMS	$ 479.94
07/25/2018	HANOVER UNIFORM COMPANY	2408350000299000	6395	EMPLOYEE UNIFORMS	$ 47.99
07/25/2018	HANOVER UNIFORM COMPANY	2408350000199000	6395	EMPLOYEE UNIFORMS	$ 1,267.04
07/25/2018	HANOVER UNIFORM COMPANY	2408350004199000	6395	EMPLOYEE UNIFORMS	$ 739.10
07/25/2018	HANOVER UNIFORM COMPANY	2408350000399000	6395	EMPLOYEE UNIFORMS	$ 1,367.83
07/25/2018	HANOVER UNIFORM COMPANY	2408350010299000	6395	EMPLOYEE UNIFORMS	$ 537.54
07/25/2018	HANOVER UNIFORM COMPANY	2408350004299000	6395	EMPLOYEE UNIFORMS	$ 647.93
07/25/2018	HANOVER UNIFORM COMPANY	2408350020199000	6395	EMPLOYEE UNIFORMS	$ 537.54
07/25/2018	HANOVER UNIFORM COMPANY	2408350010599000	6395	EMPLOYEE UNIFORMS	$ 441.54
07/25/2018	HANOVER UNIFORM COMPANY	2408350011099000	6395	EMPLOYEE UNIFORMS	$ 518.34
07/25/2018	HANOVER UNIFORM COMPANY	2408350011199000	6395	EMPLOYEE UNIFORMS	$ 431.95
07/25/2018	HANOVER UNIFORM COMPANY	2408350010799000	6395	EMPLOYEE UNIFORMS	$ 307.15
07/25/2018	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6399	TECH TOOL 2018	$ 291.74

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07/25/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 248.51
07/25/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092499064	6319	BULBS	$ 124.23
07/25/2018	HI-MARK ROOFING & WATERPROOFING	69138100041990A8	6629	ROOF COATING/REPAIR AT CO	$ 88,571.28
07/25/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 129.67
07/25/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 103.48
07/25/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 68.81
07/25/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS SUPPLIES	$ 50.37
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 0.70
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 7.93
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 0.70
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 12.92
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 29.40
07/25/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 12.40
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 1.95
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 23.72
07/25/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIE	$ 43.90
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF RM 1309 BW	$ 0.04
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 4.71
07/25/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62 CLR	$ 17.52
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	U3EX3 BW COPIES	$ 0.30
07/25/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 82.91
07/25/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 32.15
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 4.39
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	747UE 224	$ 1.69
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FFROW 102	$ 2.82
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 0.66
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 9.68
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 74.92
07/25/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJE525N	$ 5.98
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW CO	$ 0.10
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COP	$ 0.70
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 7.44
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 3.27
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 191.49
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00

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07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM CLR	$ 16.09
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 1.09
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 0.90
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 0.47
07/25/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	BW & CLR PRINTS FOR JUNE	$ 631.59
07/25/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#2167H EHS B&W	$ 45.12
07/25/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 43.66
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 9.89
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 23.95
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPI	$ 2.10
07/25/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNIS CSHS BW CO	$ 0.39
07/25/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 53.14
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 26.49
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	5E9AT CLR	$ 1.14
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R CLR	$ 6.87
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	$ 7.28
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 1.13
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 81.49
07/25/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 14.93
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 121.02
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 0.47
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 BW	$ 0.08
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 3.57
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 20.73
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 9.40
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 2.59
07/25/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 18.38
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - BW COP	$ 4.47
07/25/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8632X- TEXTBOO	$ 11.35
07/25/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 66.74
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 24.62
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 164.23
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 170.06
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 2.90

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07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 1.77
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 7.70
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	74P8X BW COPIES	$ 0.23
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 2.67
07/25/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 0.56
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	7R5PP RM 347 CLR	$ 0.25
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF RM 2130 BW	$ 2.33
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 3.11
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 4.15
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 8.97
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 8.74
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 29.45
07/25/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 17.43
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 5.61
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 16.25
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COPI	$ 0.36
07/25/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 0.17
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	A1RE2 RM 2177	$ 1.68
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	U49JF CLR	$ 0.70
07/25/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 27.96
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 40.32
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	72WT9 BW COPIES	$ 2.06
07/25/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#1195Q FR B&W	$ 0.28
07/25/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 4.39
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	ISS ROOM 1036 - MACHINE I	$ 1.13
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 27.16
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 2.24
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 925.97
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	17Y94 406	$ 0.27
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	A8U62	$ 3.10
07/25/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	$ 0.73
07/25/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	$ 10.75
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	FAUFM BW COPIES	$ 5.59
07/25/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 14.78
07/25/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 37.71
07/25/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 2.86

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07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 57.28
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 CLR	$ 0.63
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 156.08
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 5.21
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 48.42
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 107.03
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	8FX07 RM 2130B BW	$ 0.41
07/25/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q BLACK AND	$ 0.94
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 5.22
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 43.69
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - CLR CO	$ 5.79
07/25/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 9.85
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 204.97
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	$ 3.75
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 25.56
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 0.45
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 1.57
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE CLR	$ 3.01
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	FWUEE LIBRARY BW	$ 4.83
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	UR197 210	$ 3.18
07/25/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 7.51
07/25/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 9.85
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 2.86
07/25/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COP	$ 14.97
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	8X736 BW COPIES	$ 1.36
07/25/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP B&W	$ 0.50
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	$ 2.11
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 3.79
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 66.57
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 131.42
07/25/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK A	$ 7.91
07/25/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 334.18
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 3.53
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 119.04

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07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 32.94
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 77.15
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 3.50
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 24.19
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 CLR	$ 2.16
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	72PK7 RM 1323 BW	$ 0.53
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 3.40
07/25/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP CLR	$ 0.24
07/25/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 84.02
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID QKAFF - MATH L	$ 2.56
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 0.09
07/25/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 9.22
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 90.63
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 4.45
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	E2AHF CLR	$ 2.10
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 12.72
07/25/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 6.51
07/25/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#7J5FQ RP B&W	$ 0.50
07/25/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 10.00
07/25/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 33.48
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
07/25/2018	IMAGENET CONSULTING LLC	1998110000325033	6249.PR	MACHINE JH74Q COLOR COPI	$ 8.34
07/25/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 86.21
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	$ 4.01
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 8.62
07/25/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 8.85
07/25/2018	IMAGENET CONSULTING LLC	1998610081299023	6399	MID#EFX2E S#JPBCKCGOVN (H	$ 0.12
07/25/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 16.60
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 23.79
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 1.09
07/25/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 2.50
07/25/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	$ 2.28
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
07/25/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 37.21
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 55.04

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07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 3.40
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 4.30
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 8.52
07/25/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COP	$ 82.23
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 6.09
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	CSHS 5E9AT RM?	$ 0.38
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	$ 1.22
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 3.52
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 6.87
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 97.24
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 10.77
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 15.26
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.11
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	4E9PW BW COPIES	$ 17.42
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13
07/25/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 1.35
07/25/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 1.08
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 0.48
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	$ 0.58
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 25.27
07/25/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 38.52
07/25/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 10.68
07/25/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	$ 6.54
07/25/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 79.62
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 1.97
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
07/25/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 167.60
07/25/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 97.16
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	$ 2.80
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 68.88
07/25/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 0.82
07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 49.46

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07/25/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 1.32
07/25/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	FAUFM CLR COPIES	$ 6.19
07/25/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 1.93
07/25/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#7J5FQ RP CLR	$ 0.23
07/25/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#1195Q FR B&W	$ 0.28
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 3.74
07/25/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 62.30
07/25/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	$ 4.22
07/25/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6299	GIVES CSISD THE CAPABILIT	$ 69.63
07/25/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6249	T&A AND GENERAL FUND RECE	$ 349.29
07/25/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6398	CASH RECEIPTING SOFTWARE	$ 868.08
07/25/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 89,752.34
07/25/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 227,034.26
07/25/2018	JASONS DELI	1998230000199001	6499	7/18/18LEADERSHIP BRK	$ 204.75
07/25/2018	JASONS DELI	1998210088123031	6499	7/11/18 CATERING FO	$ 120.88
07/25/2018	JASONS DELI	1998310081199025	6499	7/23/18 COUNC TRG	$ 187.89
07/25/2018	JASONS DELI	1998230000199001	6499	7/18/18LEADERSHIP BRK	$ 230.00
07/25/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 19773 7/1/18 TH	$ 227.05
07/25/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	$ 130.02
07/25/2018	JOHNSON SUPPLY	1998510092599065	6319	AC BELTS	$ 777.50
07/25/2018	JOHNSON SUPPLY	1998510092599065	6319	BEARINGS	$ 98.23
07/25/2018	JR INC	19981100202110CG	6397	VIRCO #48HORSE60 ADJUSTAB	$ 735.36
07/25/2018	JULIA L MISHLER	199813SI04331033	6411	F REIM AVID DALLAS	$ 45.80
07/25/2018	JULIA L MISHLER	199813SI04331033	6411	M REIM AVID DALLAS	$ 203.34
07/25/2018	JW PEPPER AND SON INC	199836CH00199C01	6399	MUSIC FOR CHOIR ON INVOIC	$ 27.89
07/25/2018	KAPLAN EARLY LEARNING CO	205813OF101240EH	6399	ITEM # 8203 E-LAP MANUAL	$ 125.65
07/25/2018	KAPLAN EARLY LEARNING CO	205813OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	$ 18.85
07/25/2018	KONE INC	1998510092599065	6299	ELEVATOR MONITORING AT CO	$ 2,956.99
07/25/2018	KROGER SOUTHWEST KMA CUSTOMER	199811EY00123031	6499	#078 SPED FUENTES	$ 41.17
07/25/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 272.59
07/25/2018	LAB RESOURCES INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 75.00
07/25/2018	LAB RESOURCES INC	4108110099911063	6321	SOLIDWORKS EDUCATION EDIT	$ 9,600.00
07/25/2018	LAKESHORE LEARNING MATERIALS	2037117915111000	6399	RR.374X TRANS TO SCH BACK	$ 580.14
07/25/2018	LAKESHORE LEARNING MATERIALS	2037117715111000	6399	RR.374X TRANS TO SCH BACK	$ 580.13
07/25/2018	LAKESHORE LEARNING MATERIALS	2037610081199000	6399	RR374X TRANS. TO SCH BACK	$ 3,263.25
07/25/2018	LAKESHORE LEARNING MATERIALS	205961TR81124000	6399	RR.374X TRANS TO SCH BACK	$ 1,740.40
07/25/2018	LAKESHORE LEARNING MATERIALS	2037117815111000	6399	RR.374X TRANS TO SCH BACK	$ 580.13

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07/25/2018	LAKESHORE LEARNING MATERIALS	2037610081199000	6399	RR374X TRANS. TO SCH BACK	$ 2,610.60
07/25/2018	LAURA RICHTER	19982300101990SK	6411	M REIM KEMAH REG 6	$ 134.07
07/25/2018	LAYER 3 COMMUNICATIONS TEXAS LLC	691781TK043990B4	6396	GYM COVER AP315 GYM COVER	$ 850.00
07/25/2018	LEGACY ACE HARDWARE	1998510092599065	6319	SHOP SUPPLIES	$ 55.96
07/25/2018	LEGACY ACE HARDWARE	1998510092599065	6319	SHOP SUPPLIES	$ 7.59
07/25/2018	LESLIE KURTZ	2638130004125000	6411	F REIM AVID DALLAS	$ 126.53
07/25/2018	LISA KALMUS	2408000000300000	5751	SHELBY SMITH CN REFUN	$ 241.80
07/25/2018	LISA M VALDEZ	20593200811240EH	6411	M REIM JUNE 2018	$ 76.14
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	20" MARCHING BASS CASE	$ 112.20
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	DRUM SET FIELD CART	$ 1,358.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	CORPS EXTREME CX AIRFRAME	$ 3,362.70
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER 14" SNARE	$ 224.40
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	24X 14 PBDM MAPLE MARCHIN	$ 497.76
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER 24" BASS DRUM	$ 48.40
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	SC-40 COMBO SPEAKER CART	$ 1,785.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	28X14 PBDM MAPLE MARCHING	$ 567.12
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	MARCHING TOM TENOR STAND	$ 620.40
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	16" MARCHING BASS CASE	$ 91.30
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14' DEEP' X 24 MARCHING B	$ 135.30
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	18" STADIUM MEDIUM HAND	$ 2,331.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER 28" BASS DRUM	$ 50.60
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	MARCHING SNARE STAND	$ 838.20
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	13 TO 14 MARCHING SNARE D	$ 521.40
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14"DEEP MARCHING BASS CA	$ 95.70
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GONG CART	$ 897.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER TENOR DRUMS	$ 202.40
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14X12 CHAMPIONSHIP CARBON	$ 3,904.56
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	22" DELUXE BACKPACK	$ 354.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER 16" BASS DRUM	$ 39.60
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER 20" BASS DRUM	$ 44.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	MARCHING SNARE BASS DRUM	$ 770.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	18X14 PBDM MAPLE MARCHING	$ 434.52
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	GREY COVER 18" BASS DRUM	$ 39.60
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	14' DEEP' X 28 MARCHING B	$ 143.00
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	16X14 PBDM MAPLE MARCHING	$ 384.54
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	6-10-12-13-14 CHAMPIONSHI	$ 4,372.74
07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	20X14 PBDM MAPLE MARCHING	$ 467.16

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07/25/2018	LONE STAR PERCUSSION	199811BD00311003	6397	MARCHING TENOR CASE	$ 651.20
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	ISBN:9780021437016 GLENCO	$ 220.50
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	CR FOR SHIPPING	$ (120.15)
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	ISBN:9780078932472 GLENCO	$ 443.88
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	ISBN:9780021435210 GLENCO	$ 73.50
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	SHIPPING CHGS	$ 120.15
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 25.74
07/25/2018	MCGRAW-HILL COMPANIES	4108110099911063	6321	UNITED STATES HISTORY TO	$ 98.25
07/25/2018	MICHELLE PHILLIPS	1998210081199021	6411	M REIM FEB 2018	$ 11.45
07/25/2018	MICHELLE PHILLIPS	1998210081199021	6411	M REIM JUNE 2018	$ 65.35
07/25/2018	MICHELLE PHILLIPS	1998210081199021	6411	M REIM JAN 2018	$ 7.85
07/25/2018	MISSY BROYLES	1998530072699TTK	6399	REIM KROGER MTGSUPPLY	$ 23.15
07/25/2018	MOLLEY A PERRY	1998210088123031	6411	F REIM TPAC LEWISVILL	$ 33.00
07/25/2018	MOLLEY A PERRY	1998210088123031	6411	REIM HILTON DAL TPAC	$ 400.62
07/25/2018	MONICA L JAMES	1998410074399043	6411	F REIM TASPA AUS	$ 26.06
07/25/2018	MONICA L JAMES	1998410074399043	6411	M REIM TASPA AUS	$ 120.99
07/25/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 321.43
07/25/2018	MPS TEXTBOOKS	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 274.47
07/25/2018	MPS TEXTBOOKS	4108110099911063	6321	THE PRACTICE OF STATISTIC	$ 15,564.00
07/25/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 101.81
07/25/2018	NAPA AUTO PARTS	1998510092699066	6319	MOWER BATTERIES	$ 470.68
07/25/2018	NAPA AUTO PARTS	1998510092599065	6319	TRANSMISSION FILTER	$ 11.13
07/25/2018	NKRUMAH DIXON	1998410074399043	6411	M REIM AUS TASPA	$ 120.99
07/25/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
07/25/2018	OFFICE DEPOT INC	1998	1311	ELMER'S SCHOOL GLUE 4 OZ	$ 58.00
07/25/2018	OFFICE DEPOT INC	1998	1311	MARCAL 100% RECYCLED LUNC	$ 104.75
07/25/2018	OFFICE DEPOT INC	2408350004399000	6399	OFFICE SUPPLIES	$ 222.88
07/25/2018	OFFICE DEPOT INC	2408350010299000	6399	OFFICE SUPPLIES	$ 8.29
07/25/2018	OFFICE DEPOT INC	1998230000199001	6399	#8407 AMCHS MCEVER	$ 519.82
07/25/2018	OFFICE DEPOT INC	2408350020199000	6399	OFFICE SUPPLIES	$ 14.40
07/25/2018	OFFICE DEPOT INC	2408350000399000	6399	OFFICE SUPPLIES	$ 41.03
07/25/2018	OFFICE DEPOT INC	2408350004199000	6399	OFFICE SUPPLIES	$ 22.17
07/25/2018	OFFICE DEPOT INC	199813S681199021	6399	TABS	$ 30.59
07/25/2018	OFFICE DEPOT INC	2408350000199000	6399	OFFICE SUPPLIES	$ 38.00
07/25/2018	OFFICE DEPOT INC	2408350004399000	6399	OFFICE SUPPLIES	$ 267.49
07/25/2018	OFFICE DEPOT INC	1998330000199001	6399	WORK PRO 9000 SERIES QUAN	$ 150.00
07/25/2018	OFFICE DEPOT INC	2408350000499000	6399	OFFICE SUPPLIES	$ 1.44

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07/25/2018	OFFICE DEPOT INC	1998130099921033	6399	#8836 GT TRG MURPHY	$ 155.95
07/25/2018	OFFICE DEPOT INC	199813S681199021	6399	FILE FOLDERS	$ 20.80
07/25/2018	OFFICE DEPOT INC	2408350004299000	6399	OFFICE SUPPLIES	$ 19.43
07/25/2018	OFFICE DEPOT INC	1998110000111001	6399	WORK PRO 9000 SERIES QUAN	$ 254.99
07/25/2018	OFFICE DEPOT INC	2408350010199000	6399	OFFICE SUPPLIES	$ 14.48
07/25/2018	OFFICE DEPOT INC	2408350093299000	6399	OFFICE SUPPLIES	$ 58.75
07/25/2018	OFFICE DEPOT INC	2408350020299000	6399	OFFICE SUPPLIES	$ 12.67
07/25/2018	OFFICE DEPOT INC	2408350093299000	6399	OFFICE SUPPLIES	$ 75.45
07/25/2018	PEOPLEADMIN INC	1998410074399043	6299	EDUCATORS PROFESSIONAL IN	$ 19,888.25
07/25/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
07/25/2018	PILGER'S TIRE AUTO CENTER	1998510092399063	6248	TIRES FOR T-31	$ 232.00
07/25/2018	PILGER'S TIRE AUTO CENTER	1998510092699066	6319	TIRES FOR WORKMON	$ 165.02
07/25/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	CYLINDER REFILLS	$ 52.75
07/25/2018	PROGRAM EVALUATION & EDUCATIONAL	2037130081199000	6299	PRE-K PPG PEERS EVALUATIO	$ 14,000.00
07/25/2018	RAPID WRISTBANDS	461811BD20111000	6399	800 PLUS 200 FREE WRISTBA	$ 408.00
07/25/2018	READY ROSIE	2037610081199000	6399	18-19 READY ROSIE 3-5 PRE	$ 1,400.00
07/25/2018	READY ROSIE	205961PI811240EH	6399	18-19 READY ROSIE FOR EHS	$ 700.00
07/25/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	LULL RENTAL	$ 317.96
07/25/2018	REFRIGERATION HARDWARE SUPPLY	2408350020299000	6319	SWEEP, 38-3/8" 2-BLADE	$ 117.25
07/25/2018	REFRIGERATION HARDWARE SUPPLY	2408350010999000	6319	SWEEP, 38-3/8" 2-BLADE	$ 117.25
07/25/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
07/25/2018	RIDDELL/ALL AMERICAN SPORTS CORP	691781Z1043990B4	6395	ATHLETIC SUPPLIES- FOOTBA	$ 46,589.95
07/25/2018	RONNIE J HELM	1998230000226002	6411	PARK REIM AUS EDLAW	$ 18.00
07/25/2018	RONNIE J HELM	1998230000226002	6411	M REIM AUS EDLAW	$ 117.23
07/25/2018	ROXANNE DENAE	1998340092299062	6319	VEHICLE REG TXDOT	$ 17.34
07/25/2018	SARAH ELIZABETH BIGGS	199813SI00131033	6411	F REIM DALLAS AVID	$ 147.03
07/25/2018	SCARMARDO PRODUCE COMPANY INC	2428350093299000	6341	SUMMER SCHOOL PRODUCE	$ 689.42
07/25/2018	SCHLOTZSKYS STORES LLC	1998130081131033	6499	FOOD FOR APRIL 3/17 MEETI	$ 64.15
07/25/2018	SCHOLASTIC INC	2037117815111000	6329	9% S&H	$ 71.27
07/25/2018	SCHOLASTIC INC	2037117915111000	6329	831565 SCH READ 10 KIT BU	$ 799.86
07/25/2018	SCHOLASTIC INC	2037610081199000	6329	9% S&H	$ 323.95
07/25/2018	SCHOLASTIC INC	1998110000323031	6399	SCHOLASTIC ACTION, ITEM #	$ 94.90
07/25/2018	SCHOLASTIC INC	2037117715111000	6329	9% S&H	$ 71.27
07/25/2018	SCHOLASTIC INC	2037610081199000	6329	831565 SCH READ 10 KIT BU	$ 4,199.30
07/25/2018	SCHOLASTIC INC	2037610081199000	6329	9% S&H	$ 377.94
07/25/2018	SCHOLASTIC INC	2037610081199000	6329	831565 SCH READ 10 KIT BU	$ 3,599.40
07/25/2018	SCHOLASTIC INC	2059110010124000	6329	9% S&H	$ 215.96

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07/25/2018	SCHOLASTIC INC	2037117915111000	6329	9% S&H	$ 73.42
07/25/2018	SCHOLASTIC INC	2059110010124000	6329	831565 SCH READ 10 KIT BU	$ 2,399.60
07/25/2018	SCHOLASTIC INC	1998110000323031	6399	SHIPPING - 10%	$ 9.49
07/25/2018	SCHOLASTIC INC	2037117815111000	6329	831565 SCH READ 10 KIT BU	$ 799.87
07/25/2018	SCHOLASTIC INC	2037117715111000	6329	831565 SCH READ 10 KIT BU	$ 799.87
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	COLORED PENCILS	$ 63.00
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CARDS CAPITAL LETTER, SET	$ 91.05
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	MY FIRST SCHOOL BOOK, #14	$ 182.25
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	PLASTIC RULERS	$ 69.00
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	COLORED KINETIC SAND - 5	$ 34.64
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	CUBE LITTLE SPONGE, #1432	$ 13.05
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	MAT FOR WOOD PIECES, #017	$ 41.70
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	STOOL-CS NEOROK-12", SLAT	$ 167.12
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	SPIRAL NOTEBOOK	$ 55.00
07/25/2018	SCHOOL SPECIALTY INC	1998	1311	PAPER COMP BOOK SEMI 100S	$ 2,280.00
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SLATE WRITING, #005998	$ 51.84
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SCREEN STAMP AND SEE, #02	$ 72.72
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	STOOL-CS-NEOROK- 18", SLA	$ 184.72
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	PENCIL SHARPENERS	$ 77.00
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	BALL EXERWEIGHTED, #13202	$ 19.49
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	KIT CAPITAL LETTERS WOOD	$ 140.37
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	BLACKBOARD WITH DOUBLE LI	$ 51.96
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	SHIPPING	$ 42.22
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	TAB INDEX INSERTS	$ 39.00
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	FILLER PAPER	$ 119.00
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	KIT WRITING DOUGH ROLL LE	$ 83.25
07/25/2018	SCHOOL SPECIALTY INC	19981100202110CG	6399	8" SCISSORS	$ 199.00
07/25/2018	SCHOOL SPECIALTY INC	1998330088123031	6399	COLORED KINETIC SAND, 5LB	$ 34.64
07/25/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	EPOXY PAINT	$ 158.12
07/25/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT AND SUPPLIES	$ 128.42
07/25/2018	SHI GOVERNMENT SOLUTIONS INC	2059130081124000	6399	ADOBE ACROBAT PRO 2017	$ 154.40
07/25/2018	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	CLOCKS	$ 489.59
07/25/2018	SIGN PRO INC	1998510092599065	6319	TRUCK DECALS	$ 48.00
07/25/2018	SITEONE LANDSCAPE SUPPLY	1998510092699066	6319	BACKPACK SPRAYER	$ 82.18
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SOCIAL TOWN CITIZENS DISC	$ 221.94
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SUPERFLEX TAKES ON ONE-SI	$ 225.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SUPERFLEX: A SUPERHERO SO	$ 468.00

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07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	GOOD INTENTIONS ARE NOT G	$ 74.97
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SHIPPING	$ 171.78
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SOCIAL THINKING AND ME TW	$ 119.98
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	THINK SOCIAL! CURRICULUM	$ 1,290.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SUPERDECKS & DOUBLE DECK	$ 165.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SUPERFLEX TAKES ON BRAIN	$ 234.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SOCIALLY CURIOUS AND CURI	$ 24.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	HEALTHY RELATIONSHIPS, #9	$ 119.80
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	ZONES OF REGULATION, #978	$ 1,007.79
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	WE THINKERS! VOLUME 1 SOC	$ 1,259.88
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	YOU ARE A SOCIAL DETECTIV	$ 198.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	SUPERFLEX TAKES ON GLASSM	$ 216.00
07/25/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110010723031	6399	WE THINKERS! VOLUME 2 SOC	$ 929.94
07/25/2018	SOLAR SUPPLY INC	1998510092599065	6319	CONDENSING UNIT	$ 344.76
07/25/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	7 REG BUS TIRES	$ 2,415.00
07/25/2018	SPEECH CORNER LLC	1998110004323031	6399	NOUN, VERB, ADJ PHOTOGRAP	$ 53.99
07/25/2018	SPEECH CORNER LLC	1998110004323031	6399	SHIPPING	$ 6.95
07/25/2018	SPEECH CORNER LLC	1998110004323031	6399	THAT'S IT!, #GW-155 (CARO	$ 11.99
07/25/2018	SPEECH CORNER LLC	1998110004323031	6399	BLURT, #LR-110	$ 20.99
07/25/2018	SPORTS IMPORTS INC	691781Z1043990B4	6395	PE/ATHLETIC EQUIPMENT WIT	$ 14,662.35
07/25/2018	SPRINT CORPORATION	1998530072699TTK	6299	JUN 2018 TTK GPS	$ 250.00
07/25/2018	STACY ERSKINE	199813SI20331033	6411	PARKREIM AVID DALLAS	$ 96.00
07/25/2018	STACY ERSKINE	199813SI20331033	6411	F REIM AVID DALLAS	$ 69.75
07/25/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE AND SUPPLIES	$ 136.23
07/25/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE AND SUPPLIES	$ 263.54
07/25/2018	STATE COMPTROLLER	461800S120200000	5755	JUNE SALES TAX	$ 0.29
07/25/2018	STATE COMPTROLLER	461800YB20300000	5755	JUNE SALES TAX	$ 17.24
07/25/2018	STATE COMPTROLLER	461800CL04100000	5755	JUNE SALES TAX	$ 42.37
07/25/2018	STATE COMPTROLLER	461800YB00200000	5755	JUNE SALES TAX	$ 24.63
07/25/2018	STATE COMPTROLLER	461800YB04100000	5755	JUNE SALES TAX	$ 17.65
07/25/2018	STATE COMPTROLLER	461800S200300000	5749	JUNE SALES TAX	$ 9.48
07/25/2018	STATE COMPTROLLER	461800S100200000	5755	JUNE SALES TAX	$ 36.53
07/25/2018	STATE COMPTROLLER	4618000010500000	5755	JUNE SALES TAX	$ 1.39
07/25/2018	STATE COMPTROLLER	461800SC00100000	5749	JUNE SALES TAX	$ 0.91
07/25/2018	STATE COMPTROLLER	461800DM20300000	5749	JUNE SALES TAX	$ 27.91
07/25/2018	STATE COMPTROLLER	4618000010400000	5755	JUNE SALES TAX	$ 7.88
07/25/2018	STATE COMPTROLLER	461800S304100000	5755	JUNE SALES TAX	$ 35.30

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07/25/2018	STATE COMPTROLLER	461800BD00300000	5749	JUNE SALES TAX	$ 7.58
07/25/2018	STATE COMPTROLLER	4618000000100000	5755	JUNE SALES TAX T&A	$ 84.19
07/25/2018	STATE COMPTROLLER	461800TI00100000	5749	JUNE SALES TAX	$ 3.18
07/25/2018	STATE COMPTROLLER	4618000000300000	5755	JUNE SALES TAX T&A	$ 743.71
07/25/2018	STEPHANIE HOLLAND	199813SI04331033	6411	F REIM AVID DALLAS	$ 81.90
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	SOCIAL SKILLS STRATEGIES,	$ 69.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	2 ACTIN ARTIC, #AA-11	$ 12.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	FOCUS ON FLUENCY, #FCF-99	$ 199.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	INFERENCING BIG DECK 2, #	$ 29.99
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	JUMBO ARTIC ADD-ON PHRASE	$ 34.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	FLUENCY SCENES ADOLECENT,	$ 46.99
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	R ACTION ARTIC, #AA-22	$ 12.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	JUMBO ARTICULATION DRILL	$ 59.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	FEELING PHOTO CARDS, #FD-	$ 12.95
07/25/2018	SUPER DUPER PUBLICATIONS	1998110004323031	6399	HELP FOR MIDDLE SCHOOL, #	$ 51.95
07/25/2018	T E A M SOLUTIONS INC	1998510092599065	6247	SERVICE CALL TO AMCHS	$ 527.95
07/25/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALLS TO AMCHS, G	$ 3,883.44
07/25/2018	T E A M SOLUTIONS INC	1998510092599065	6319	DAC CONTROLLERS	$ 1,236.00
07/25/2018	T E A M SOLUTIONS INC	1998510092599065	6299	SERVICE CALLS TO G.P, AMC	$ 1,275.00
07/25/2018	TAMU - REED ARENA	1998110000311003	6497	2018 FACILITY RENTAL FOR	$ 23,179.00
07/25/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	LECTURAS CULTURALES DE ES	$ 26.99
07/25/2018	TEACHER'S DISCOVERY	199811FO00111001	6399	LECTURAS CULTURALES DE AR	$ 26.99
07/25/2018	TEACHTOWN A DIVISION OF JIGSAW	2248110088123000	6396	TEACHTOWN BASICS LICENSE	$ 2,970.00
07/25/2018	TEPSA	19982300107990PC	6495	ANNETTE RORABACK - COMPRE	$ 386.00
07/25/2018	TEPSA	19982300102990CH	6495	TEPSA & NAESP MEMBERSHIP	$ 1,242.00
07/25/2018	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	$ 312.50
07/25/2018	TEXAS BANDMASTERS ASSOCIATION	199813BD00199001	6411	TBA CONVENTION REGISTRATI	$ 650.00
07/25/2018	TEXAS BANDMASTERS ASSOCIATION	461813BD00199000	6411	TBA CONVENTION REGISTRATI	$ 30.00
07/25/2018	TEXAS DEPT OF LICENSING/REGULATION	1998510092599065	6499	BOILER INSPECTIONS	$ 610.00
07/25/2018	TEXAS LETTER JACKETS	199836CH00399C03	6497	Z HOPKINS, S PATEL, A SMI	$ 120.00
07/25/2018	TEXAS LETTER JACKETS	199836BH00191AAA	6497	JACKETS FOR BOYS BASKETBA	$ 80.00
07/25/2018	TEXAS LETTER JACKETS	199836CT00191AAA	6497	JACKETS FOR TENNIS ACM	$ 200.00
07/25/2018	TEXAS LETTER JACKETS	199836BR00391AAA	6497	JACKETS FOR BOYS TRACK CS	$ 200.00
07/25/2018	TEXAS LETTER JACKETS	199836SB00191AAA	6497	JACKETS FOR SOFTBALL ACM	$ 120.00
07/25/2018	TEXAS LETTER JACKETS	199836CL00191C01	6497	CHEER LETTER JACKETS FOR	$ 40.00
07/25/2018	TEXAS LETTER JACKETS	199836BW00191AAA	6497	JACKETS FOR ACM WRESTLING	$ 80.00
07/25/2018	TEXAS LETTER JACKETS	199836SO00391AAA	6399	PATCHES	$ 170.00

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07/25/2018	TEXAS LETTER JACKETS	199836SO00391AAA	6399	JACKETS FOR GIRLS SOCCER	$ 200.00
07/25/2018	TEXAS LETTER JACKETS	199836BF00191AAA	6497	JACKETS FOR FOOTBALL ACM	$ 80.00
07/25/2018	TEXAS LETTER JACKETS	199836OR00399C03	6497	K SHAE - ORCHESTRA	$ 40.00
07/25/2018	TEXAS LETTER JACKETS	199836CK00191AAA	6497	JACKETS FOR BOYS SOCCER A	$ 80.00
07/25/2018	TEXAS LETTER JACKETS	199836BD00399C03	6497	L GARZA. G NOLEN -BAND JA	$ 80.00
07/25/2018	TEXAS LETTER JACKETS	199836GR00391AAA	6497	JACKETS FOR GIRLS TRACK C	$ 280.00
07/25/2018	TEXAS LETTER JACKETS	199836GR00191AAA	6497	JACKETS FOR GIRLS TRACK A	$ 280.00
07/25/2018	TEXAS LETTER JACKETS	199836ST00199C01	6497	STUDENT COUNCIL LETTER JA	$ 40.00
07/25/2018	TEXAS LETTER JACKETS	199836BD00199C01	6497	BAND LETTER JACKETS FOR N	$ 240.00
07/25/2018	TEXAS LETTER JACKETS	199836SO00191AAA	6497	JACKETS FOR GIRLS SOCCER	$ 200.00
07/25/2018	TEXAS LETTER JACKETS	199836BG00191AAA	6497	JACKETS FOR BOYS GOLF ACM	$ 120.00
07/25/2018	TEXAS LETTER JACKETS	199836PW00391AAA	6497	JACKETS FOR POWERLIFTING	$ 160.00
07/25/2018	TEXAS LETTER JACKETS	199836BL00391C03	6497	L WEISMAN, S DRAPER, E HA	$ 160.00
07/25/2018	TEXAS LETTER JACKETS	199836BB00191AAA	6497	JACKETS BOYS BASEBALL ACM	$ 320.00
07/25/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,887.66
07/25/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 325.00
07/25/2018	THE LAMPO GROUP INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 184.96
07/25/2018	THE LAMPO GROUP INC	4108110099911063	6321	HS BLENDED LEARNING FOUND	$ 649.99
07/25/2018	THE LAMPO GROUP INC	4108110099911063	6321	9781936948123 HS STUDENT	$ 1,249.50
07/25/2018	THE LAMPO GROUP INC	4108110099911063	6321	9781936948147 HS TEACHER	$ 149.99
07/25/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,028.90
07/25/2018	TK SALES	1998510092699066	6639	RIDING SCRUBBER	$ 15,736.75
07/25/2018	TOBII DYNAVOX LLC	2248110088123000	6329	SHIPPING	$ 10.00
07/25/2018	TOBII DYNAVOX LLC	2248110088123000	6329	ACCESSIBLE LITERACY LEARN	$ 499.00
07/25/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 134.89
07/25/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
07/25/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 234.49
07/25/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 172.87
07/25/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 273.90
07/25/2018	TURF MATERIALS INC	1998510092699066	6319	TOP DRESS FOR AMCHS, OAKW	$ 17,619.67
07/25/2018	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
07/25/2018	U-HAUL STORAGE	20595100811240EH	6269	JULY 2018 #2420 UHAUL EHS	$ 194.95
07/25/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 240.99
07/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0332 SLOAN	$ 27.00
07/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 231.76
07/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 202.33
07/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 253.57

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07/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
07/25/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 88.29
07/25/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
07/25/2018	VIRKIM DISTRIBUTING INC	1998510092699066	6319	BERMUDA GRASS SEEDS	$ 1,417.00
07/25/2018	VISTA HIGHER LEARNING	4108110099911063	6321	9781680057119 IMAGINA 4E	$ 2,975.00
07/25/2018	VISTA HIGHER LEARNING	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 47.41
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 1 COMPOSITION I	$ 548.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 2 INSTRUCTOR PA	$ 1,136.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 1 MY ACTIVITY B	$ 1,130.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 2 COMPOSITION W	$ 120.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	SHIPPING	$ 942.80
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 1 INSTRUCTOR PA	$ 2,164.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 1 SPELLING & WR	$ 759.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL 1 COMPOSITION S	$ 375.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	TICKET TO READ PER STUDEN	$ 2,800.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	VMATH LIVE PER STUDENT SC	$ 1,800.00
07/25/2018	VOYAGER SOPRIS LEARNING	2248110088123000	6399	READ WELL K INSTRUCTOR KI	$ 3,196.00
07/25/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC SUP GARDNER	$ 504.53
07/25/2018	WALMART COMMUNITY/GEMB	1998360000391AAA	6499	#96 ATH FOOD SORRELLS	$ 72.45
07/25/2018	WALMART COMMUNITY/GEMB	1998410070199080	6499	#02 SUPT SNACKS HORN	$ 167.60
07/25/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC GARDNER	$ 483.47
07/25/2018	WALMART COMMUNITY/GEMB	1998110069931033	6499	#03 C&I SP FOOD MARTINEZ	$ 182.78
07/25/2018	WALMART COMMUNITY/GEMB	199811EL69911021	6499	#01 SE FOOD MARTIN	$ 32.40
07/25/2018	WIESER EDUCATIONAL INC	1998110000323031	6399	EVERYDAY LIFE BINDER 1, #	$ 59.99
07/25/2018	WIESER EDUCATIONAL INC	1998110000323031	6399	REAL-WORLD WRITING 1 DIGI	$ 78.00
07/25/2018	WIESER EDUCATIONAL INC	1998110000323031	6399	SHIPPING	$ 16.56
08/02/2018	ACADEMY LTD	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 233.72
08/02/2018	ACADEMY LTD	199836TN00191AAA	6399	SUPPLIES	$ 239.97
08/02/2018	ADMINISTRATIVE SOFTWARE	7138610089799000	6499	MONTHLY ON LINE REGISTRAT	$ 2,051.00
08/02/2018	ADVANCED GRAPHICS	19981100202110CG	6399	YELLOW CARTRIDGE	$ 79.90
08/02/2018	ADVANCED GRAPHICS	19981100202110CG	6399	SHIPPING	$ 18.98
08/02/2018	ADVANCED GRAPHICS	19981100202110CG	6399	MAGENTA CARTRIDGE	$ 79.90
08/02/2018	ADVANCED GRAPHICS	19981100202110CG	6399	24 X 100 HEAVY DUTY COATE	$ 170.90
08/02/2018	ADVANCED GRAPHICS	19981100202110CG	6399	CYAN CARTRIDGE	$ 39.95
08/02/2018	ALPHAGRAPHICS	7138610089799000	6399	INCIDENT REPORTS	$ 133.28
08/02/2018	ALPHAGRAPHICS	19981100110110GP	6399	TRIPLET CARBON COPIES - 2	$ 35.28
08/02/2018	ALPHAGRAPHICS	2408350093299000	6399	2,000	$ 150.92

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08/02/2018	ALPHAGRAPHICS	7148610089599000	6399	INCIDENT REPORTS	$ 133.28
08/02/2018	ALPHAGRAPHICS	1998230004199041	6399	PINK HALL PASS PADS	$ 89.18
08/02/2018	AMAZON COM LLC	199811PK10811032	6399	BLUE WASTE BAGS (PKG OF 1	$ 45.60
08/02/2018	AMAZON COM LLC	1998210099999021	6399	STANDING DESK THE HOUSE O	$ 174.99
08/02/2018	AMAZON COM LLC	1998310081199025	6499	QUAKER CHEWY GRANOLA BARS	$ 9.27
08/02/2018	AMAZON COM LLC	1998110000111001	6399	NEW AIR AB 1200B 126 CAN	$ 240.00
08/02/2018	AMAZON COM LLC	1998310081199025	6499	FIBER ONE CHEWY BAR PACK	$ 13.96
08/02/2018	AMAZON COM LLC	1998310000199001	6339	SHIPPING	$ 3.99
08/02/2018	AMAZON COM LLC	1998310081199025	6499	NATURE VALLEY CHEWY GRANO	$ 6.00
08/02/2018	AMAZON COM LLC	1998410074499044	6399	AMAZONBASICS USB 2.0 CABL	$ 19.96
08/02/2018	AMAZON COM LLC	4618230000399000	6399	VARIOUS SUPPLIES SUCH AS	$ 38.86
08/02/2018	AMAZON COM LLC	1998340092299062	6319	CLIPS AND STAPLE GUN	$ 108.51
08/02/2018	AMAZON COM LLC	7138610089799000	6399	OUTUS 33 FEET SILVER PLAT	$ -
08/02/2018	AMAZON COM LLC	1998110000131033	6399	BOWLING FUNDAMENTALS	$ 20.42
08/02/2018	AMAZON COM LLC	1998230000399003	6399	PLASTIC CHAIR, UTILITY HO	$ 69.19
08/02/2018	AMAZON COM LLC	1998360000199C01	6399	POPCORN MACHINE FOR EVENT	$ 159.99
08/02/2018	AMAZON COM LLC	1998110000131033	6399	NAKED ROOMMATES FIRST YEA	$ 21.84
08/02/2018	AMAZON COM LLC	1998110000131033	6399	THE NAKED ROOMMATE AND 10	$ 50.40
08/02/2018	AMAZON COM LLC	7138610089799000	6399	OUTUS CHAIN NECKLACE	$ (35.24)
08/02/2018	AMAZON COM LLC	199811PK10811032	6399	STORAGE CONTAINERS (6 PAK	$ 99.90
08/02/2018	AMAZON COM LLC	1998310000199001	6339	TAMIL WORD TO WORD DICTIO	$ 29.94
08/02/2018	AMAZON COM LLC	1998110000131033	6399	WASHI MASKING TAPE 28 ROL	$ 11.99
08/02/2018	AMAZON COM LLC	1998210099999021	6399	STAR WARS MULTI CHARACTER	$ 16.68
08/02/2018	AMAZON COM LLC	1998110000131033	6399	AGUTAPE 28 ROLLS WASHI TA	$ 7.29
08/02/2018	AMAZON COM LLC	1998210099999021	6399	NECK LANYARD NECK STRAP 1	$ 29.75
08/02/2018	AMAZON COM LLC	1998310081199025	6499	ANNIE'S VARIETY SNACK PAC	$ 5.49
08/02/2018	AMAZON COM LLC	1998310081199025	6499	AUSTIN COOKIES AND CRACKE	$ 11.99
08/02/2018	AMAZON COM LLC	1998110000111001	6399	PAPER SHREDDERS, OIL FOR	$ 665.00
08/02/2018	AMAZON COM LLC	1998310081199025	6499	NABISO SAVORY PACK CRACKE	$ 13.96
08/02/2018	AMAZON COM LLC	1998340092299062	6319	CARD/HDD READERS FOR SEON	$ 67.96
08/02/2018	AMAZON COM LLC	7138610089799000	6399	CONDA 8 X 10 INCH CANVAS	$ 33.87
08/02/2018	AMAZON COM LLC	1998110004331033	6399	TINKSY UNISEX ADULT GRADU	$ 399.50
08/02/2018	AMAZON COM LLC	1998310081199025	6499	SKITTLES AND STARBURST FU	$ 8.38
08/02/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SAFETY SUPPLES	$ 160.63
08/02/2018	AMAZON COM LLC	1998110000131033	6399	TENNNIS FUNDAMENTALS SPOR	$ 10.33
08/02/2018	AMAZON COM LLC	1998310081199025	6499	PLANTERS NUT 24 PACK	$ 19.78
08/02/2018	AMAZON COM LLC	7138610089799000	6399	WOODEN CUBES - 1 INCH - W	$ 33.80

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08/02/2018	AMAZON COM LLC	199811BD00111001	6399	HAMILTON BEACH COFFEE FIL	$ 84.25
08/02/2018	AMAZON COM LLC	1998210081499025	6399	DTD (DEST TOP DESK) STAND	$ 433.50
08/02/2018	AMAZON COM LLC	1998410074499044	6399	POST-IT CUT-TO-FIT DISPLA	$ 62.22
08/02/2018	AMAZON COM LLC	1998340092299062	6319	SHOP TOWELS	$ 74.04
08/02/2018	AMAZON COM LLC	7138610089799000	6399	OSTER 50613 FILLER CAP FO	$ 4.10
08/02/2018	AMAZON COM LLC	199811PK10811032	6399	AAA BATTERIES (24 COUNT P	$ 11.99
08/02/2018	AMAZON COM LLC	1998210099999021	6399	DYMO 30252 LABELWRITER LW	$ 55.24
08/02/2018	AMAZON COM LLC	4618230000399000	6399	VARIOUS SUPPLIES AND DECO	$ 640.21
08/02/2018	AMAZON COM LLC	1998110000124033	6399	THUMBALLS FOR KICK OFF	$ 27.30
08/02/2018	AMAZON COM LLC	461836BD00399000	6399	VARIOUS SUPPLIES SUCH AS	$ 299.99
08/02/2018	AMAZON COM LLC	1998110000131033	6399	SHIPPING AND HANDLING	$ 3.99
08/02/2018	ANA GABRIELA FLORES-FOXWORTH	2408000000100000	5751	CN REF - L. FOXWORTH	$ 20.53
08/02/2018	ANDREA HESTER	2408000000300000	5751	CN REF - T. HESTER	$ 205.90
08/02/2018	ANGELA MUMFORD	199813MT00199001	6411	F REIM APTRAIN AUSTIN	$ 79.02
08/02/2018	ANNE HOFFMAN	1998310000399003	6411	M REIM TACAC AUSTIN	$ 117.23
08/02/2018	APPLE INC	2248110088123000	6397	IPAD WIFI 32 GB GEN 6 SPA	$ 8,820.00
08/02/2018	APPLE INC	2258110088123000	6397	IPAD WIFI 32 GB GEN 6 SPA	$ 2,940.00
08/02/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19982300107990PC	6495	KYLE WHILEYMAN - SELECT -	$ 89.00
08/02/2018	ASSOC FOR SUPERVISOR AND CURR DEV	19982300107990PC	6495	ANNETTE RORABACK - SELECT	$ 89.00
08/02/2018	ATMOS ENERGY CORP	1998510092399068	6258	JUL-4016269742	$ 240.18
08/02/2018	ATTAINMENT COMPANY	2248110088123000	6399	SHIPPING - 5%	$ 271.23
08/02/2018	ATTAINMENT COMPANY	2248110088123000	6399	GOTALK BUTTON, 6 PACK, #G	$ 112.10
08/02/2018	ATTAINMENT COMPANY	2248110088123000	6399	EARLY NUMERACY CURRICULUM	$ 5,312.40
08/02/2018	AVINEXT	1998110000111TTK	6249	SMART PODIUM INTERACTIVE	$ 1,499.00
08/02/2018	AVINEXT	4108110099911063	6397	PART#VCGGTX10606PB NVIDIA	$ 1,276.00
08/02/2018	AVINEXT	69158100202990TK	6397	HP ELITEDESK 800 G3 SFF	$ 49,140.00
08/02/2018	AVINEXT	69158100102990TK	6397	HP ELITEDESK 800 G3 SFF	$ 57,564.00
08/02/2018	AVINEXT	69158100201990TK	6397	HP ELITEDESK 800 G3 SFF	$ 47,736.00
08/02/2018	AVINEXT	4108110099911063	6397	HP Z4 WORKSTATION	$ 7,076.00
08/02/2018	AVINEXT	4108110099911063	6397	PART#1JS05A8#ABA 21.5" Z2	$ 1,272.00
08/02/2018	AVINEXT	69158100104990TK	6397	HP ELITEDESK 800 G3 SFF	$ 113,022.00
08/02/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6399	SENAL DSLER/VIDEO SHOTGUN	$ 63.20
08/02/2018	B&H PHOTO & ELECTRONICS CORP	4108110099911063	6396	MAKERBOT REPLICATOR Z18 3	$ 5,979.00
08/02/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6399	SAN DSIJ 32 GB MEMORY CAR	$ 239.80
08/02/2018	B&H PHOTO & ELECTRONICS CORP	4108110099911063	6396	MAKERBOT 10PK BDL TRU COL	$ 378.40
08/02/2018	B&H PHOTO & ELECTRONICS CORP	4108110099911063	6396	MAKERBOT 3YR PREFRD PROTE	$ 1,936.00
08/02/2018	B&H PHOTO & ELECTRONICS CORP	4108110099911063	6396	MAKERBOT REPLICATOR MINI	$ 175.12

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08/02/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6399	MAGNUS VIDEO TRIPOD	$ 39.96
08/02/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6399	GENARAY 120 LAMP DIMMABLE	$ 55.96
08/02/2018	B&H PHOTO & ELECTRONICS CORP	199836NP00399C03	6399	MELAMOUNT VIDEO STABILIZE	$ 34.25
08/02/2018	BAILEY GILLUM	1998360000391AAA	6411	F REIM TGCA ARLINGTON	$ 43.48
08/02/2018	BART TAYLOR	1998130000122038	6411	M REIM TIVA IRVING	$ 218.10
08/02/2018	BART TAYLOR	1998130000122038	6411	F REIM TIVA IRVING	$ 288.41
08/02/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUPP SILVA	$ 165.88
08/02/2018	BILLY F HOPPERS	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	BILLY F HOPPERS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 84.68
08/02/2018	BLACK ROCK TECHNOLOGY GROUP	1998110000131033	6396	BELKIN USB ACTIVE EXTENSI	$ 17.00
08/02/2018	BLACK ROCK TECHNOLOGY GROUP	1998110000131033	6396	LUMENS DC 125	$ 530.00
08/02/2018	BLICK ART MATERIALS LLC	199811AR00311003	6399	VARIOUS ART SUPPLIES SUCH	$ 739.58
08/02/2018	BO JACKSON	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 110.82
08/02/2018	BO JACKSON	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	BOBBI C KELLY-RODRIGUEZ	199813SS00199001	6411	F REIM APTRAIN HOUSTO	$ 114.37
08/02/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATION FOR 1208	$ 22.00
08/02/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATIONS FOR 123	$ 22.00
08/02/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	VEHICLE REGISTRATION FOR	$ 7.50
08/02/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATION FOR 1289	$ 22.00
08/02/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	BUS REGISTRATION FOR 1208	$ 22.00
08/02/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	COPIER COST & OFFICE SUPP	$ 1,357.00
08/02/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6321	2017 NEC CODE BOOK/TABS	$ 3,060.00
08/02/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	INSTRUCTOR MATERIAL	$ 542.00
08/02/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	REPLACEMENT TV TO VIEW IN	$ 2,793.00
08/02/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	DELL LAPTOP - INSTRUCTOR	$ 433.00
08/02/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	2017-18 APPRENTICE SCHOOL	$ 18,876.00
08/02/2018	BRITTANY L CAIN	1998230004199041	6411	F REIM AVID DALLAS	$ 89.10
08/02/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	CUSTOM JERSEY	$ 950.00
08/02/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836SO00191AAA	6399	SOCCER SHORTS	$ 875.00
08/02/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	AIR VENT COVERS	$ 118.55
08/02/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSORS FOR 119 A	$ 523.86
08/02/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	FIVE DOUBLE BLOWERS FOR A	$ 425.65
08/02/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT EXTRA LARGE	$ 48.25
08/02/2018	C C CREATIONS LTD	1998110000311003	6399	STAFF SHIRT FOR 2018-2019	$ 526.50
08/02/2018	C C CREATIONS LTD	1998210088123031	6399	SPECIAL SERVICES STAFF SH	$ 308.75
08/02/2018	C C CREATIONS LTD	1998210088123031	6399	3-2XL SHIRTS	$ 54.00
08/02/2018	C C CREATIONS LTD	4618130020299000	6399	CREW 3 EXTRA LARGE	$ 11.40

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08/02/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT LARGE	$ 86.85
08/02/2018	C C CREATIONS LTD	4618130020299000	6399	ART	$ 25.00
08/02/2018	C C CREATIONS LTD	4618110000311000	6399	2018-2019 STAFF SHIRTS	$ 1,262.40
08/02/2018	C C CREATIONS LTD	4618110000311000	6399	2018-2019 STAFF SHIRTS -	$ 9.40
08/02/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT MEDIUM	$ 57.90
08/02/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT SMALL	$ 28.95
08/02/2018	C C CREATIONS LTD	1998130004199041	6399	CSMS STAFF T-SHIRTS	$ 818.00
08/02/2018	C C CREATIONS LTD	1998210088123031	6399	2-3XL SHIRTS	$ 37.50
08/02/2018	C C CREATIONS LTD	1998110000311003	6399	PRO CELEBRITY PRO FISHING	$ 4,596.25
08/02/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6399	FARMER MAC, #2124	$ 121.10
08/02/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6399	SHIPPING	$ 105.35
08/02/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6399	EASY FLEX DUAL ULTIMATE S	$ 281.55
08/02/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6399	EASY FLEX TRIPLE MOUNT, #	$ 375.10
08/02/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6399	CHARLEY CHAMELEON, #4057	$ 128.50
08/02/2018	CADAN ASSISTIVE TECHNOLOGIES	2248110088123000	6399	ROCK N ROLL STUART, #8083	$ 197.10
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836BW00391AAA	6397	ADIDAS GRAPPLING SHORTS B	$ 1,488.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	WOS 5 IN KP	$ 300.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	SHIPPING	$ 75.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	WOS UA HIGHLIGHT ACE	$ 1,625.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	NS CLOTHING ADULT ADIDAS	$ 756.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	NS TECH FIT 4" SHORT	$ 900.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	1998360000391AAA	6397	SPALDING PLATINUM LASER B	$ 828.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	NS WOS PERFRMER BSELINE	$ 600.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	NS WOS M10 SHORT	$ 410.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	NS CLIMALITE SS TEE	$ 1,864.50
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836BW00391AAA	6397	SHIPPING	$ 12.00
08/02/2018	CARDINAL'S SPORTS CENTER INC	199836GV00391AAA	6399	NS STADIUM II BACKPACK	$ 2,100.00
08/02/2018	CARI HORN	1998410070299081	6411	M REIM JULY 2018	$ 21.26
08/02/2018	CAROLYN GERLAND	2408000000100000	5751	CN REF - COURTNEY G	$ 15.45
08/02/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	CR INV118435	$ (9.05)
08/02/2018	CARPET HANDLERS & SUPPLIES INC	1998510092599065	6319	SHOP SUPPLIES	$ 57.95
08/02/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	SHOP SUPPLIES	$ 100.40
08/02/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SUPPLIES	$ 21.82
08/02/2018	CENGAGE LEARNING	199811SC00311003	6399	FAST TRACK TO A 5: PREPAR	$ 1,100.00
08/02/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	BOX'S FOR EMERGENCY ROAD	$ 109.15
08/02/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 946.00
08/02/2018	CHELSEA FRASHURE	199836TN00391AAA	6411	MREIM SWATA ARLINGTON	$ 201.66

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08/02/2018	CHELSEA FRASHURE	199836TN00391AAA	6411	FREIM SWATA ARLINGTON	$ 126.66
08/02/2018	CHILDPLUS SOFTWARE	199821PK81199032	6299	17-18 CHILDPLUS. 3-4 HD S	$ 3,496.88
08/02/2018	CHILDPLUS SOFTWARE	199821PK81199032	6299	17-18 CHILDPLUS. PRE-K ST	$ 2,274.66
08/02/2018	CHILDPLUS SOFTWARE	205913OF101240EH	6299	17-18 CHILDPLUS EHS LICEN	$ 1,867.26
08/02/2018	CHRISTINE PRINCE	2408350093299000	6411	F REIM TASN KLEIN	$ 54.81
08/02/2018	CHRISTOPHER L RIBARDO	199813SI04131033	6411	F REIM AVID DALLAS	$ 183.18
08/02/2018	CHUCK ALLEN	2408000000100000	5751	CN REF - E. ALLEN	$ 93.25
08/02/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
08/02/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
08/02/2018	CLARK EALY	1998410070199080	6411	MREIMINSTITUTEHOUSTON	$ 103.77
08/02/2018	CLARK EALY	1998410070199080	6411	F REIM TAPC 6/20	$ 11.33
08/02/2018	CLARK EALY	1998410070199080	6411	MREIM REG6 LEAGUECITY	$ 131.89
08/02/2018	CLARK EALY	1998410070199080	6411	F REIM TPAC 6/20	$ 14.74
08/02/2018	CLARK EALY	1998410070199080	6411	MREIMTPACLEWISVILLE	$ 222.36
08/02/2018	COLLEGE BOARD	199813EH00399003	6411	A DAY WITH AN AP ENGLISH	$ 245.00
08/02/2018	COLLEGE BOARD AP PROGRAM	461831S600199000	6339	AP EXAM LATE FEES FOR MAY	$ 155.00
08/02/2018	COREY A CERMIN	1998360000391AAA	6411	F REIM TGCA ARLINGTON	$ 80.88
08/02/2018	COREY A CERMIN	1998360000391AAA	6411	PARKREIM TGCA ARLINGT	$ 25.00
08/02/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	FURNISH & INSTALL GENERA	$ 48,826.92
08/02/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	ADDITIONAL COST TO INSTAL	$ 13,696.79
08/02/2018	DANNY ROBERTS	1998130000122038	6411	F REIM TIVA IRVING	$ 111.10
08/02/2018	DANNY ROBERTS	1998130000122038	6411	M REIM TIVA IRVING	$ 250.80
08/02/2018	DEALERS ELECTRICAL SUPPLY	1998	1311	F32T8/841/ECO 109402 F32	$ 1,980.00
08/02/2018	DEBRA KELLSTEADT	2408000000300000	5751	CN REF - E. KELLSTEDT	$ 19.65
08/02/2018	DESIGN SECURITY CONTROLS LTD	691781TK043990B4	6396	WISENET X POWERED BY WISE	$ 3,487.50
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	YARN - YARN SET	$ 29.71
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	BRIGHT BUTTONS - 5 LBS IT	$ 50.58
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	ESTICKER - EYE STICKERS	$ 8.54
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	COLORATIONS SIDEWALK CHAL	$ 29.50
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	CRAYOLA DOUGH YELLOW 3LBS	$ 20.46
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SPLASHTBL TODDLER WATER P	$ 139.86
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	BLACK REGULAR WIGGLY EYES	$ 16.32
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	COLORATIONS ACRYLIC YARN	$ 95.06
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	PREMIUM ART TISSUE (BLEED	$ 173.58
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	CHKSHK6 EGG SHAKERS	$ 79.02
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	COLORED FELT 9"X12" 50 SH	$ 16.93
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	EASYSEE CLEAR BINS SET	$ 61.46

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08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	PCOLBOX TEMPERA STICKS CL	$ 161.76
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	FOAM SHEET SUPER PACK 100	$ 18.57
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SATIN SATIN RIBBONS	$ 18.43
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	STACK STACKING CONTAINERS	$ 70.56
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	STRMRS PAPER STREAMERS	$ 8.18
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SWTAB SAND AND WATER TABL	$ 265.84
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	CRAYOLA DOUGH BLUE 3LBS I	$ 20.46
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SWTABSET SAND & WATER ACT	$ 402.60
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	ART CASTING PLASTER 5LBS	$ 65.49
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	FUNLFUN SEASIDE SIDE KICK	$ 53.24
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	FEAT RAINBOW FEATHERS	$ 1.86
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	STKROLL STICKER ROLLS	$ 23.56
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	XE787700- PICNIC TABLE WI	$ 356.10
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	BABYPIC INFANT POSTER SET	$ 18.43
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SPAR PIPECLEANERS	$ 3.06
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	ZOOLACE ANIMAL LACING CAR	$ 29.93
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	CRAYOLA DOUGH GREEN 3LBS	$ 20.46
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	$ 264.09
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SPMINI MY RIDER MINI	$ 198.00
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	NOXBOX RHYTHM BAND	$ 48.56
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	TRIA TRIANGLE	$ 41.94
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	MMNUM MATCH ME NUMBERS	$ 42.60
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	RAINBOW FEATHERS 1/2OZ IT	$ 7.94
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	COLORATIONS DUSTLESS WHIT	$ 25.86
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	NBPOUND POUND AND ROLL TO	$ 45.06
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	RFEA RAINBOW FEATHERS	$ 7.92
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	WOODRBOW- RAINBOW STACKER	$ 34.36
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	CRAYOLA CLASSPACK 288CT M	$ 58.58
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	MYWORLD - MY WORLD PHOTO	$ 61.46
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	ELMERS .24OZ WHITE GLUE S	$ 157.51
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	SPPUSH MY RIDER MINI PUSH	$ 198.00
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	ZSAZSA- EASY SHAKE GLITTE	$ 46.11
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	SIMPLY WASHABLE TEMPERA 1	$ 274.74
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	FFOAMS FOAM STICKERS	$ 11.26
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	FACESTK CRAFT STICK FACES	$ 9.21
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	MINIPOM MINI POM POMS	$ 10.23
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	WAG- WAGON FOR TWO	$ 199.98

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08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	CRAFT STICKS -1000PCS ITE	$ 40.48
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	NATURAL FEATHERS CLASSROO	$ 14.20
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	601001 ROUND BASKETS	$ 29.99
08/02/2018	DISCOUNT SCHOOL SUPPLY	205861OF101240EH	6399	STOBINS- EASY LABEL STORA	$ 32.64
08/02/2018	DISCOUNT SCHOOL SUPPLY	4108110099911063	6321	CRAYOLA SOUGH RED 3LBS IT	$ 20.46
08/02/2018	DON JOHNSTON INC	2248110088123000	6396	READTOPIA SINGLE YEAR LIC	$ 3,294.00
08/02/2018	DON JOHNSTON INC	2248110088123000	6396	2 MONTH PRO-RATION TO ALI	$ 549.00
08/02/2018	DON JOHNSTON INC	2248110088123000	6396	IMPLEMENTATION FEE	$ 307.44
08/02/2018	ENTERPRISE RENT A CAR TOLLS	2408350093299000	6411	CTTS-130-BLUESP	$ 13.78
08/02/2018	EPS/SCHOOL SPECIALTY	1998110004323031	6399	WORDLY WISE 3000 BOOK 4,	$ 27.10
08/02/2018	EPS/SCHOOL SPECIALTY	1998110004323031	6399	SHIPPING	$ 6.34
08/02/2018	EPS/SCHOOL SPECIALTY	1998110004323031	6399	WORDLY WISE 3000 BOOK 3,	$ 25.69
08/02/2018	ERIC D EAKS	461836BD00399000	6399	LOWES CAMP SUPPLIES	$ 33.47
08/02/2018	ERIC D EAKS	461836BD00399000	6399	GUITARCTR CAMP SUPPLY	$ 25.98
08/02/2018	ERIN STUTTS	1998360000322038	6412	F REIM FFA FT WORTH	$ 132.27
08/02/2018	ERIN STUTTS	1998360000322038	6412	PARK REIM FFA FTWORTH	$ 7.00
08/02/2018	FEDERAL EXPRESS CORPORATION	7138610089799000	6399	SDC 6/25 SHIPMENT	$ 7.48
08/02/2018	FIELD HOUSE MULTI SPORT COMPLEX LLC	1998410074899048	6269	BUBBLE BALLS AUGUST 6 6-8	$ 200.00
08/02/2018	FIELD HOUSE MULTI SPORT COMPLEX LLC	1998410074899048	6269	BATTING CAGE CARD AUG 6 6	$ 100.00
08/02/2018	FIELD HOUSE MULTI SPORT COMPLEX LLC	1998410074899048	6269	FULL FACILITY RENTAL AUG	$ 450.00
08/02/2018	FLEMING INSTRUMENT REPAIR	199811BD00111001	6249	REPAIR OF BAND INSTRUMENT	$ 2,000.00
08/02/2018	FLOWERS BAKING COMPANY OF SAN	2428350093299000	6341	JULY INVOICES	$ 88.91
08/02/2018	GANDY INK	461836OR20199000	6399	SKU 3413, TRI S/S TEE, MI	$ 116.55
08/02/2018	GANDY INK	461836OR20199000	6399	SKU G500Y, YTH COTTON S/S	$ 542.10
08/02/2018	GANDY INK	461836OR20199000	6399	SKU G500, ADULT COTTON S/	$ 917.40
08/02/2018	GOPHER SPORT	1998360000391AAA	6397	06-349 TRX HOME GYM SUSPE	$ 644.40
08/02/2018	GOPHER SPORT	1998360000391AAA	6397	05-276 ULTRA FIT EXPANDA	$ 225.00
08/02/2018	GRACE STANFORD	199813SI00131033	6411	F REIM AVID DALLAS	$ 107.53
08/02/2018	GULF COAST PAPER COMPANY INC	1998	1311	BLEACH, INDUSTRIAL DISINF	$ 121.50
08/02/2018	HANNAH E LEWANDOWSKI	1998360000122038	6412	F REIM FFA FT WORTH	$ 156.34
08/02/2018	HEINEMANN	2118110020124000	6329	ESTIMATED SHIPPING/HANDLI	$ 3,468.00
08/02/2018	HEINEMANN	19981100107110PC	6399	08873 BENCHMARK ASSESS SY	$ 265.00
08/02/2018	HEINEMANN	19981100107110PC	6399	08875 BENCHMARK ASSESS SY	$ 265.00
08/02/2018	HEINEMANN	19981100107110PC	6399	SHIPPING	$ 111.90
08/02/2018	HEINEMANN	2118110020124000	6329	ITEM E08927, ISBN 978-0-3	$ 22,800.00
08/02/2018	HEINEMANN	19981100107110PC	6399	06078 THE CONTINUUM 3RD E	$ 150.00
08/02/2018	HEINEMANN	2118110020124000	6329	ITEM E08929, ISBN 978-0-3	$ 18,000.00

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08/02/2018	HEINEMANN	19981100107110PC	6399	07682 PHONICS SPELLING/WO	$ 439.00
08/02/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 138.35
08/02/2018	HOME DEPOT CREDIT SERVICES	199811EL69911021	6399	#11 SE SUP MCGRATH	$ 59.85
08/02/2018	HOME DEPOT CREDIT SERVICES	1998510092599065	6319	#03 OPS SUP KOSH	$ 561.62
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328793898 GS WRITE SO	$ 836.80
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469256 HMH JOURNEY	$ 963.60
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328793775 GS WRITE SO	$ 618.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469300 HMH JOURNEY	$ 672.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469102 HMH JOURNEY	$ 922.40
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328793782 GS WRITE SO	$ 618.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328920478 GS WRITE SO	$ 2,204.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328895158 GS WRITE SO	$ 877.20
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328895103 GS WRITE SO	$ 166.50
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328895141 GS WTIRE SO	$ 877.20
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328920485 GS WRITE SO	$ 2,052.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469058 HMH JOURNEY	$ 654.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469201 HMH JOURNEY	$ 1,207.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469171 HMH JOURNEY	$ 660.00
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328895110 GS WRITE SO	$ 166.50
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469065 HMH JOURNEY	$ 1,171.50
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469188 GNG JOURNEY	$ 876.15
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9780547469270 HMH JOURNEY	$ 1,111.60
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328921154 GS WRITE SO	$ 653.10
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328793881 GS WRITE SO	$ 870.40
08/02/2018	HOUGHTON MIFFLIN	4108110099911063	6321	9781328921161 GS WRITE SO	$ 435.40
08/02/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 52.49
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 158.75
08/02/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 271.44
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 37.39
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 21.62
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	6T473 B/W	$ 0.04
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	29 PH2 BW COPIES	$ 6.76
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	21HOM CANON COPIER LEASE	$ 350.37
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 5.32
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 133.69
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E CLR COPIES	$ 1.75

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08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	$ 0.04
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	$ 3.53
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 10.85
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 6.08
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 5K9FH - LIBRARY	$ 1.95
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 109.22
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	$ 32.32
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	YKFE9 ROOM 504 B/W COPIES	$ 4.49
08/02/2018	IMAGENET CONSULTING LLC	19981200108990FR	6249.PR	UMEJH - FRLIB - B&W COPIE	$ 1.32
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 1.67
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 59.31
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	T787E BW COPIES	$ 0.09
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 53.14
08/02/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 18.68
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	TP4J3 - FR901 - BW COPIES	$ 0.43
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 21.24
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP BW COPY CHARGES	$ 4.56
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	71TA5 ROOM 212 B/W COPIES	$ 1.27
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	$ 0.96
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	$ 0.11
08/02/2018	IMAGENET CONSULTING LLC	19981200102990CH	6249.PR	R54X5 CHLIB BW	$ 1.23
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	$ 0.44
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 0.51
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	800RU - PCLIB - BW	$ 0.95
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	$ 1.89
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 5.62
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 16.76

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08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 62.90
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 13.40
08/02/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 23.01
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 15.67
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 41.02
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 50.13
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMU16185	$ 186.30
08/02/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 124.61
08/02/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 3.52
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 37.19
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	MMJRQ ROOM 314 B/W COPIES	$ 2.68
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 1.11
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 37.62
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 53.00
08/02/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	$ 11.39
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 9.19
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 161.92
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 7.77
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 12.69
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 5.12
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 38.37
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	JYWK4-OW RM A123-BW COPIE	$ 1.21
08/02/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	ID J5MWX - OFFICE BW	$ 67.38
08/02/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 58.85
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 1.06
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	21H0M CANON COPIER BW COP	$ 20.56
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	W9X6H B/W	$ 1.30
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 70.42
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#53067-CANON COPIER LEA	$ 302.37
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMU16185	$ 13.81
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 15.87
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 80.58
08/02/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 40.67
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, BW COPIES 3,254	$ 28.96
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	$ 2.54

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08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WFYFY HP BW COPY CHARGES	$ 0.23
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 1.29
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	$ 0.39
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	$ 5.56
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	$ 54.91
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 33.97
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	ID K4M5R - FACULTY BW	$ 40.60
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 32.56
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 42.87
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 23.40
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	$ 0.11
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 22.96
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 1.01
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 6.91
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	$ 1.42
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 1.42
08/02/2018	IMAGENET CONSULTING LLC	19981200105990RP	6249.PR	PA97H B/W	$ 3.39
08/02/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 231.75
08/02/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	$ 21.91
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1 PRINT LAB, CLR COPI	$ 0.13
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 4.56
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7K81Y, LEAP, BW COPIES 10	$ 0.86
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 95.82
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJ4Q BW	$ 26.21
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	ID K4M5R - FACULTY CANON	$ 302.37
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	$ 0.06
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7RO9J	$ 2.32
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 1.67
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 2.70
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
08/02/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	ID J5MWX - CANON OFFICE L	$ 224.65
08/02/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 28.37

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08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 2.77
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	AEUU7 ROOM 520 B/W COPIES	$ 3.30
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH COLOR	$ 0.48
08/02/2018	IMAGENET CONSULTING LLC	7138610089799000	6249.PR	MACHINE ID# 7JP7P	$ 36.52
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29
08/02/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES JQ49H	$ 18.02
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 3.02
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 10.96
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-RM NEXT TO 402-BW C	$ 0.62
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	AUMK2	$ 0.27
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 20.14
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES- WORKROOM	$ 37.18
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1WTJ4 LEASE	$ 219.66
08/02/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 60.49
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	7UA04 HP COPIER CLR CHARG	$ 2.89
08/02/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 137.33
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 5.76
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 1.45
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 3.06
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	IR9RK - PC401 -BW	$ 0.23
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	EX616 B/W	$ 3.39
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 21.18
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	TMYPF, VENTURE, BW COPIES	$ 14.58
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 4.25
08/02/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES 14699	$ 27.73
08/02/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE COLOR	$ 47.38
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 7.57
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	$ 2.13
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 3.67
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	CANON SERIAL NO. NMC07213	$ 25.09
08/02/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 19.82
08/02/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 19.20
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	$ 2.74
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 1.30
08/02/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 125.10
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 1.86

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08/02/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPR9 - OFFICE BW	$ 7.44
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 2.28
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	PHAROS SOFTWARE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	E36EW CANON COPIER BW CHA	$ 22.85
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 1.56
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 1.21
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 152.93
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	1WTJ4 BW	$ 37.91
08/02/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, COLOR COPIES 5,195	$ 285.73
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 14.98
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 168.22
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	SK47 BW COPIES	$ 0.75
08/02/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	YK8U9 BW COPIES	$ 6.60
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 5.09
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	CANON SERIAL NO. NMC07213	$ 227.53
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP CLR COPY CHARGES	$ 5.91
08/02/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	QFTJ6	$ 1.32
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 16.92
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 69.10
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 3.95
08/02/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 24.80
08/02/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 2.36
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 0.90
08/02/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	7TPQ4 - PC301 - BW	$ 0.35
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 4.82
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 0.92
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
08/02/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 54.82
08/02/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 51.72
08/02/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
08/02/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86

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08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	RUM80 HP BW COPY CHARGES	$ 10.44
08/02/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	$ 1.07
08/02/2018	IRENE JETT	2408000000100000	5751	CN REF - Z. JETT	$ 11.55
08/02/2018	IRMA ESCOBEDO	199813FO00199001	6411	F REIM FTWORTH APSPAN	$ 95.73
08/02/2018	IRMA ESCOBEDO	199813FO00199001	6411	M REIM FTWORTH APSPAN	$ 190.79
08/02/2018	JACQUELYN M WOLF	2638130020225000	6411	F REIM AVID DALLAS	$ 78.34
08/02/2018	JANSON SOLTIS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 62.94
08/02/2018	JASONS DELI	1998230000199001	6499	7/26/18 INTERVIEW COM	$ 94.90
08/02/2018	JOHN BRANCH	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 105.15
08/02/2018	JOHN TEMPLETON	1998360000122038	6412	F REIM FFA FT WORTH	$ 143.08
08/02/2018	JOSEPH MASABNI	2408000000300000	5751	CN REF - JONATHAN M	$ 8.30
08/02/2018	JUDITH M FOSTER	2638130000325000	6411	F REIM AVID DALLAS	$ 116.21
08/02/2018	KAPLAN EARLY LEARNING CO	205913OF101240EH	6299	18-24527-ON PAGE #24 ONGO	$ 1,395.00
08/02/2018	KAREN TOWNSEND	2408000000100000	5751	CN REF - M. TOWNSEND	$ 16.75
08/02/2018	KATIE CONNER	2408000000300000	5751	CN REF - S. CONNER	$ 70.10
08/02/2018	KEEATH MAGEE	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 68.28
08/02/2018	KELLY TEMPLIN	2408000000100000	5751	CN REF - T. TEMPLIN	$ 45.30
08/02/2018	KESCO SUPPLY INC	2408350010999000	6319	THERMO KOOL DOOR	$ 222.00
08/02/2018	KESCO SUPPLY INC	2408350010799000	6319	THERMO KOOL DOOR	$ 169.00
08/02/2018	KIM REYNOLDS	2408000000100000	5751	CN REF - J. REYNOLDS	$ 74.35
08/02/2018	KYOCERA DOC SOLUTIONS AMERICA INC	1998410074499044	6269	BO8/1/18-8/31/18+METE	$ 324.71
08/02/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	EMERGENCY HATCH, ABS SENS	$ 1,394.91
08/02/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 342.62
08/02/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES	$ 1,391.44
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	3-SCENE SEQUENCING CARDS,	$ 14.30
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	SOFT & SQUEEZY WILD ANIMA	$ 19.07
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	BEGINNING SOUNDS PHONEMIC	$ 38.15
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	LET'S GO SHOPPING! CASH R	$ 38.15
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	LAKESHORE WORD BUILDING B	$ 38.17
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	TRANSLUCENT NUMBERS, #LC5	$ 9.53
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	POSITIONAL WORDS MAGNETIC	$ 23.84
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	TRANSLUCENT PATTERN BLOCK	$ 9.53
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	POSITIONAL WORDS RESOURCE	$ 28.61
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	CALMING COLORS EASY CLEAN	$ 123.06
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	CLEAR-VIEW BINS, SET OF 2	$ 132.60
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	SOFT & SQUEEZY FARM ANIMA	$ 28.61
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	EARLY MATH ACTIVITY CENTE	$ 38.15

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08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	CALMING COLORS EASY-CLEAN	$ 123.06
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	CLASSIC BIRCH 20-CUBBY ST	$ 361.56
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	LAKESHORE HANDS-ON MATH,	$ 47.69
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	LETTER RECOGNITION INSTAN	$ 28.61
08/02/2018	LAKESHORE LEARNING MATERIALS	1998110010123031	6399	TRACE & WRITE ALPHABET CE	$ 33.38
08/02/2018	LASHONDA DAVENPORT	2408350093299000	6411	F REIM TASN KLEIN	$ 81.48
08/02/2018	LEARNING WITHOUT TEARS	4108110099911063	6321	SPANISH BEGINNING PRINTIN	$ 475.00
08/02/2018	LEARNING WITHOUT TEARS	4108110099911063	6321	BEGINNING PRINTING KIT IT	$ 10,450.00
08/02/2018	LEE A FEDORA	199836BF00191AAA	6411	FREIM ROGERSCOACHMTG	$ 21.92
08/02/2018	LEE A FEDORA	199836BF00191AAA	6411	MREIM ROGERSCOACHMTG	$ 81.31
08/02/2018	LEE ALLAN SOLTIS JR	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	LEE ALLAN SOLTIS JR	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 75.39
08/02/2018	LEGO EDUCATION	4108110099911063	6321	EV3 CORE SET W/CHARGER IT	$ 9,474.85
08/02/2018	LEGO EDUCATION	4108110099911063	6321	EV3 COLOR SENSOR ITEM#455	$ 964.85
08/02/2018	LEGO EDUCATION	4108110099911063	6321	LEGO MINDSTORMS EDUCATION	$ 2,390.85
08/02/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM JUNE 2018	$ 3.82
08/02/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM MAY 2018	$ 9.81
08/02/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM JULY 2018	$ 13.08
08/02/2018	LISA WHITTEN	2408000000300000	5751	CN REF - S. STEPAN	$ 51.55
08/02/2018	LISLE VIOLIN SHOP	199811OR00111001	6399	BASS BOWS, CORE SELECT CS	$ 488.00
08/02/2018	LISLE VIOLIN SHOP	199811OR00111001	6399	CELLO BOWS, CORE SELECT C	$ 784.00
08/02/2018	LISLE VIOLIN SHOP	199811OR00111001	6397	LISLE MODEL 336 CELLO 4/4	$ 4,630.00
08/02/2018	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 275.00
08/02/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	KNOBS AND FILTERS	$ 333.72
08/02/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	BLOWER	$ 112.38
08/02/2018	LONGHORN BUS SALES LLC	1998340092299062	6319	EMERGENCY WINDOW FOR BUS	$ 135.24
08/02/2018	MARCO PRODUCTS INC	19981100110110GP	6399	SKU: ID0142 - I DIDN'T KN	$ 12.95
08/02/2018	MARCO PRODUCTS INC	19983100110990GP	6399	SKU: HH0172C - HUNDER AND	$ 34.95
08/02/2018	MARCO PRODUCTS INC	19981100110110GP	6399	SKU: AA967 - ANGER-CONTRO	$ 14.95
08/02/2018	MARCO PRODUCTS INC	19983100110990GP	6399	ESTIMATED SHIPPING/HANDLI	$ 7.30
08/02/2018	MARCO PRODUCTS INC	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 2.70
08/02/2018	MARCO PRODUCTS INC	19983100110990GP	6399	SKU: CS081 - CREATIVE SMA	$ 39.95
08/02/2018	MARY KATHY FISHER	1998130000122038	6411	F REIM CTAT FTWORTH	$ 90.17
08/02/2018	MARY KATHY FISHER	1998130000122038	6411	M REIM CTAT FTWORTH	$ 190.79
08/02/2018	MARY P IRELAND	199813SI20131033	6411	F REIM AVID DALLAS	$ 85.71
08/02/2018	MICHAEL DUSTIN MCCLURE	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 68.39
08/02/2018	MICHAEL MULLINS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 80.44

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08/02/2018	MICHAEL MULLINS	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	MICHAEL SEAN WITHERWAX	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	MICHAEL SEAN WITHERWAX	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 116.50
08/02/2018	MONICA SMITH	1998130000322038	6411	F REIM CTAT FTWORTH	$ 34.45
08/02/2018	MONICA SMITH	1998130000322038	6411	M REIM CTAT FTWORTH	$ 190.79
08/02/2018	MONOGRAMS & MORE	199836BF04291AAA	6399	FOOTBALL JERSEYS	$ 1,369.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6397	SET UP	$ 25.00
08/02/2018	MONOGRAMS & MORE	199836BF04291AAA	6395	FOOTBALL GAME PANTS	$ 8,550.00
08/02/2018	MONOGRAMS & MORE	1998360000191AAA	6399	LADIES TCH SHIRT	$ 23.98
08/02/2018	MONOGRAMS & MORE	1998360000191AAA	6399	UA POLO	$ 56.98
08/02/2018	MONOGRAMS & MORE	1998360004191AAA	6395	BADGER SHORT 7"	$ 3,750.00
08/02/2018	MONOGRAMS & MORE	715861BG89799A03	6399	BG5100PUR BADGER C2 TEE	$ 89.00
08/02/2018	MONOGRAMS & MORE	1998360004191AAA	6395	ADIDAS BACK PACKS	$ 16,000.00
08/02/2018	MONOGRAMS & MORE	199836BF04291AAA	6395	FOOTBALL JERSEY	$ 2,587.50
08/02/2018	MONOGRAMS & MORE	1998360004191AAA	6395	BADGER TEES	$ 6,250.00
08/02/2018	MONOGRAMS & MORE	199836CG04191AAA	6395	GOLF POLO	$ 1,620.00
08/02/2018	MONOGRAMS & MORE	1998110004331033	6399	G15000BLK 500 GILDAN ADU	$ 1,047.80
08/02/2018	MONOGRAMS & MORE	1998360004191AAA	6395	BADGER SHORTS	$ 3,750.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6399	ADIDAS POLO	$ 40.00
08/02/2018	MONOGRAMS & MORE	1998110004331033	6399	G15000BBLK 5000B GILDAN	$ 67.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6399	NIKE GOLF SHIRT	$ 39.98
08/02/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036581-WMS-GIRLS ATHLETI	$ 8,000.00
08/02/2018	MONOGRAMS & MORE	199836BF04291AAA	6395	FOOTBALL JERSEYS	$ 8,325.00
08/02/2018	MONOGRAMS & MORE	7158610089799A01	6399	CAMP SHIRTS ACM BOOT CAMP	$ 1,419.55
08/02/2018	MONOGRAMS & MORE	199836BF04191AAA	6395	HELMET CAPS	$ 68.75
08/02/2018	MONOGRAMS & MORE	1998110004331033	6399	G15000BLKX 5000 GILDAN AD	$ 10.70
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6399	LADIES MODERN POLO	$ 48.00
08/02/2018	MONOGRAMS & MORE	1998360000191AAA	6399	LADIES POLO	$ 45.96
08/02/2018	MONOGRAMS & MORE	199836BF04191AAA	6395	FOOTBALL PANTS	$ 8,550.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6399	LADIES DIAMOND POLO	$ 19.98
08/02/2018	MONOGRAMS & MORE	199836BF04191AAA	6395	FOOTBALL JERSEY	$ 2,587.50
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6399	STRIPED POLO	$ 32.00
08/02/2018	MONOGRAMS & MORE	199836BF04191AAA	6395	FOOTBALL JERSEYS	$ 8,325.00
08/02/2018	MONOGRAMS & MORE	199836BF04291AAA	6395	HELMET SCRIMAGE CAP	$ 68.75
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ART CHARGES	$ 20.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS SHOE PURPLE	$ 80.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6397	001773 CSHS WORKOUT SHORT	$ 780.25

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08/02/2018	MONOGRAMS & MORE	199836CT04191AAA	6395	TENNIS POLOS	$ 870.00
08/02/2018	MONOGRAMS & MORE	715861BG89799A03	6399	BG5200PUR BADGER YTH C2	$ 26.70
08/02/2018	MONOGRAMS & MORE	1998360004291AAA	6395	ADIDAS BACK PACK	$ 16,000.00
08/02/2018	MONOGRAMS & MORE	1998110004331033	6399	SETUP CHARGES SCREEN PRIN	$ 25.00
08/02/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036435-WMS-GIRLS ATHLETI	$ 3,125.00
08/02/2018	MONOGRAMS & MORE	1998360000191AAA	6399	PRO CELB. SHIRTS	$ 58.00
08/02/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036504WMS-GIRLS ATHLETIC	$ 3,750.00
08/02/2018	MONOGRAMS & MORE	1998360000391AAA	6399	NIKE LADIES POLO	$ 39.98
08/02/2018	MOTOROLA SOLUTIONS INC	691781TK043990B4	6397	1900 MAH LI-ION IMPRESS B	$ 163.20
08/02/2018	MOTOROLA SOLUTIONS INC	691781TK043990B4	6397	APX 400 7/800 MHZ RADIO M	$ 4,206.34
08/02/2018	MOTOROLA SOLUTIONS INC	691781TK043990B4	6397	IMPRESS SINGLE UNIT CHARG	$ 103.88
08/02/2018	MOTOROLA SOLUTIONS INC	691781TK043990B4	6397	RADIO MGMT. LICENSE EID	$ 160.00
08/02/2018	MOTOROLA SOLUTIONS INC	691781TK043990B4	6397	PROGRAMMING CHARGES	$ 200.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	GP KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	PT KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	SC KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	CV KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	CG KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	RP KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	SK KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	OW KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	CH KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	SWV KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	FR KIDS KLUB	$ 341.00
08/02/2018	MOVIE LICENSING USA	7148610089599000	6219	PC KIDS KLUB	$ 341.00
08/02/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 388.75
08/02/2018	MYERS TIRE SUPPLY DISTRI BUTION INC	1998340092299062	6319	STEMS AND WEIGHTS	$ 442.75
08/02/2018	NAPA AUTO PARTS	1998340092299062	6319	EGR COOLERS AND SHOP SUPP	$ 2,587.55
08/02/2018	NAPA AUTO PARTS	1998510092699066	6319	GROUNDS SUPPLIES	$ 40.05
08/02/2018	NEDRA FRANCIS	1998110088123031	6411	M REIM JUNE 2018	$ 30.19
08/02/2018	NKRUMAH DIXON	199841RC74399043	6411	FUEL REIM CCHRISTI	$ 20.73
08/02/2018	NOEL BAUMAN	2408000000300000	5751	CN REF - T. BAUMAN	$ 113.55
08/02/2018	NUTRISLICE, INC	2408350093299000	6398	MENUS-STANDARD	$ 4,000.00
08/02/2018	OFFICE DEPOT INC	1998110000124033	6399	ASTROBRIGHT PAPER, PENCIL	$ 747.42
08/02/2018	OFFICE DEPOT INC	1998110000124033	6399	SPIRAL NOTEBOOKS AND PENC	$ 205.70
08/02/2018	OFFICE DEPOT INC	1998410081499025	6399	REALSPACE MODERN COMFORT	$ 127.49
08/02/2018	OFFICE DEPOT INC	205913OF101240EH	6399	#7284 EHS SUP TUCKER	$ 67.71

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08/02/2018	OFFICE DEPOT INC	199811MT00111001	6399	#8425 AMCHS BIGGS	$ 354.74
08/02/2018	OFFICE DEPOT INC	205913OF101240EH	6399	#7284 EHS SUP TUCKER	$ 82.63
08/02/2018	OFFICE DEPOT INC	2408350093299000	6399	ON-LINE OFFICE SUPPLIES	$ 1,991.50
08/02/2018	OFFICE DEPOT INC	1998110000131033	6399	#8434 AVID/AMCH STANF	$ 216.44
08/02/2018	OFFICE DEPOT INC	1998360000391AAA	6399	#8416 ATH SUP SORRELL	$ 86.38
08/02/2018	OLIVER HADNOT	1998230004199041	6411	FREIM REG6 LEAGUECITY	$ 89.75
08/02/2018	OLIVER HADNOT	1998230004199041	6411	F REIM TASSP AUSTIN	$ 93.49
08/02/2018	OLIVER HADNOT	1998230004199041	6411	MREIM REG6 LEAGUECITY	$ 130.80
08/02/2018	OLIVER HADNOT	1998230004199041	6411	M REIM TASSP AUSTIN	$ 117.23
08/02/2018	ON ALERT SECURITY	1998520092599065	6299	SECURITY ALARM MONITORING	$ 40.58
08/02/2018	ORIENTAL TRADING COMPANY INC	19981300109990CV	6499	SHIPPING	$ 12.45
08/02/2018	ORIENTAL TRADING COMPANY INC	19981300109990CV	6499	SCHOOL SPIRIT GREEN FOAM	$ 23.96
08/02/2018	ORIENTAL TRADING COMPANY INC	19981300109990CV	6499	GREEN GINGHAM PLASTIC TAB	$ 19.16
08/02/2018	ORIENTAL TRADING COMPANY INC	19981300109990CV	6499	NAVY BLUE PLASTIC TABLECL	$ 17.02
08/02/2018	ORR TEXTILE COMPANY INC	1998	1311	TOWELS BATH, TERRY CLOTH	$ 104.10
08/02/2018	OYA GENCELI	2059130081124000	6411	F REIM TSR ARLINGTON	$ 121.11
08/02/2018	PALOMARES CONSTRUCTION INC	69138100102990A8	6249	CONSTRUCTION OF CONCRETE	$ 5,675.00
08/02/2018	PALOMARES CONSTRUCTION INC	69138100104990A8	6249	CONSTRUCTION OF CONCRETE	$ 12,325.00
08/02/2018	PALOMARES CONSTRUCTION INC	69138100001990A8	6249	REMOVAL & REPLACEMENT OF	$ 5,420.00
08/02/2018	PAMELA HORTON	2408000000300000	5751	CN REF - K. HORTON	$ 41.95
08/02/2018	PATRIOT COURT SYSTEMS INC	1998360000191AAA	6397	RESURFACE 6 TENNIS COURT	$ 23,550.00
08/02/2018	PATTI DEWITT INC	4108110099911063	6321	ISBN:9781938941306 THE SI	$ 2,080.00
08/02/2018	PATTI DEWITT INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 341.00
08/02/2018	PATTI DEWITT INC	4108110099911063	6321	ISBN:9781938941337 THE SI	$ 2,080.00
08/02/2018	PATTI DEWITT INC	4108110099911063	6321	ISBN:9781938941214 THE SI	$ 2,080.00
08/02/2018	PATTI DEWITT INC	4108110099911063	6321	ISBN:978193894245 THE SIN	$ 2,080.00
08/02/2018	PELEMAN INDUSTRIES INC	4818112700311000	6399	REOPEN PO TO PAY FINAL IN	$ 120.78
08/02/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 1,398,585.00
08/02/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	$ 507,770.00
08/02/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 1,285,468.00
08/02/2018	PERFECTION LEARNING CORPORATION	199811FO00111001	6399	LE FRANCAIS ESSENTIAL: B	$ 150.00
08/02/2018	PERFECTION LEARNING CORPORATION	199811FO00111001	6399	SHIPPING IF APPLICABLE	$ 15.00
08/02/2018	PETER LOCKETT	2408000000100000	5751	CN REF - G. LOCKETT	$ 9.75
08/02/2018	PETTY CASH-ATHLETICS	1998	1103.BF	PETTYCASH001STRTUP	$ 2,800.00
08/02/2018	PETTY CASH-ATHLETICS	1998	1103.BF	PETTYCASH003STRTUP	$ 2,000.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.102	FS102PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.109	FS109PETTYCASHSTRTUP	$ 20.00

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08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.042	FS042PETTYCASHSTRTUP	$ 110.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.110	FS110PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.201	FS201PETTYCASHSTRTUP	$ 70.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.004	FS004PETTYCASHSTRTUP	$ 35.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.107	FS107PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.111	FS111PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.001	FS001PETTYCASHSTRTUP	$ 520.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.003	FS003PETTYCASHSTRTUP	$ 420.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.105	FS105PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.202	FS043PETTYCASHSTRTUP	$ 90.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.101	FS101PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.108	FS108PETTYCASHSTRTUP	$ 20.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.203	FS203PETTYCASHSTRTUP	$ 75.00
08/02/2018	PETTY CASH-CHILD NUTRITION OFFICE	2408	1103.041	FS041PETTYCASHSTRTUP	$ 125.00
08/02/2018	PETTY CASH-COLLEGE HILLS ELEM.	1998	1103.102	PETTYCASH102STRTUP	$ 200.00
08/02/2018	PETTY CASH-CREEK VIEW ELEMENTARY	1998	1103.109	PETTYCASH109STRTUP	$ 200.00
08/02/2018	PETTY CASH-CYPRESS GROVE	1998	1103.202	PETTYCASH202STRTUP	$ 200.00
08/02/2018	PETTY CASH-FOREST RIDGE	1998	1103.108	PETTYCASH108STRTUP	$ 200.00
08/02/2018	PETTY CASH-GREENS PRAIRIE	1998	1103.110	PETTYCASH110STRTUP	$ 200.00
08/02/2018	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998	1103.107	PETTYCASH107STRTUP	$ 200.00
08/02/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998	1103.105	PETTYCASH105STRTUP	$ 200.00
08/02/2018	PETTY CASH-SOUTH KNOLL ELEMENTARY	1998	1103.101	PETTYCASH101STRTUP	$ 200.00
08/02/2018	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998	1103.104	PETTYCASH104STRTUP	$ 300.00
08/02/2018	PETTY CASH-SPRING CREEK 111	1998	1103.111	PETTYCASH111STRTUP	$ 200.00
08/02/2018	PIZZA HUT	2408350020399000	6341	MAY-JUNE INVOICES	$ 271.05
08/02/2018	PIZZA HUT	2408350010599000	6341	MAY-JUNE INVOICES	$ 27.80
08/02/2018	PIZZA HUT	2408350020199000	6341	MAY-JUNE INVOICES	$ 69.50
08/02/2018	PIZZA HUT	2408350011099000	6341	MAY-JUNE INVOICES	$ 618.55
08/02/2018	PIZZA HUT	2408350010499000	6341	MAY-JUNE INVOICES	$ 83.40
08/02/2018	PIZZA HUT	2408350020299000	6341	MAY-JUNE INVOICES	$ 152.90
08/02/2018	PIZZA HUT	2408350010799000	6341	MAY-JUNE INVOICES	$ 104.25
08/02/2018	PIZZA HUT	2408350000199000	6341	MAY-JUNE INVOICES	$ 444.80
08/02/2018	PIZZA HUT	2408350004199000	6341	MAY-JUNE INVOICES	$ 152.90
08/02/2018	PIZZA HUT	2408350010999000	6341	MAY-JUNE INVOICES	$ 139.00
08/02/2018	PIZZA HUT	2408350000399000	6341	MAY-JUNE INVOICES	$ 611.60
08/02/2018	PRODUCERS COOPERATIVE ASSOCIATION	1998510092699066	6319	GROUNDS SUPPLIES	$ 85.98
08/02/2018	PRO-ED INC	1998110004323031	6399	HELP FOR ARTICULATION, #3	$ 47.00

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08/02/2018	PRO-ED INC	1998110004323031	6399	SHIPPING - 10%	$ 17.80
08/02/2018	PRO-ED INC	1998110004323031	6399	READING COMPREHENSION CAR	$ 50.00
08/02/2018	PRO-ED INC	1998110004323031	6399	HELP FOR LANGUAGE, #31610	$ 47.00
08/02/2018	PRO-ED INC	1998110004323031	6399	WORD FEAST MIDDLE SCHOOL,	$ 34.00
08/02/2018	QUILL CORPORATION	2258110088123000	6399	WOOD DESIGNS TOT FURNITUR	$ 674.95
08/02/2018	REALLY GREAT READING LLC	19981100101110SK	6399	SHIPPING	$ 189.00
08/02/2018	REALLY GREAT READING LLC	19981100101110SK	6399	BLAST LESSON PLAN	$ 450.00
08/02/2018	REALLY GREAT READING LLC	19981100101110SK	6399	COUNTDOWN STUDENT WORKBOO	$ 250.00
08/02/2018	REALLY GREAT READING LLC	19981100101110SK	6399	BLAST KIT IN A BOX	$ 520.00
08/02/2018	REALLY GREAT READING LLC	19981100101110SK	6399	COUNTDOWN LESSON PLAN TEA	$ 675.00
08/02/2018	RICARDO ARCHIBEQUE	2408000000300000	5751	CN REF - C ARCHIBEQUE	$ 13.30
08/02/2018	RODNEY MARTINE	1998360000322038	6412	F REIM FFA FT WORTH	$ 151.27
08/02/2018	ROSS KING	199836TN00391AAA	6411	F REIM SWATA ARLINGTO	$ 67.47
08/02/2018	ROSS KING	199836TN00391AAA	6411	M REIM SWATA ARLINGTO	$ 201.66
08/02/2018	SAM'S CLUB DIRECT	461836OR20199000	6499	RPO FOR FOOD & DRINK-ORCH	$ 496.23
08/02/2018	SAM'S CLUB DIRECT	199811EY00123031	6499	ESY SNACKS, DRINKS, & REI	$ 123.18
08/02/2018	SAM'S CLUB DIRECT	1998230000199001	6399	SUPPLIES FOR SCHOOL	$ 147.74
08/02/2018	SAM'S CLUB DIRECT	1998130000226002	6499	FOOD - STAFF DEV	$ 437.60
08/02/2018	SAM'S CLUB DIRECT	199811SC00111001	6399	SUPPLIES FOR SCIENCE CLAS	$ 87.14
08/02/2018	SAM'S CLUB DIRECT	1998410070199080	6499	RPO FOR FOOD/SNACKS	$ 126.52
08/02/2018	SAM'S CLUB DIRECT	4618230000199000	6499	FOOD & DRINK FOR TEACHER	$ 262.68
08/02/2018	SAM'S CLUB DIRECT	1998110004223031	6399	FOOD & DRINKS FOR POSITIV	$ 136.28
08/02/2018	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 50.50
08/02/2018	SAM'S CLUB DIRECT	7138610089799000	6499	FOOD FOR SDC COOK OUTS AN	$ 554.34
08/02/2018	SAM'S CLUB DIRECT	1998110000223031	6399	WHITE 6' TABLE (NIKKI GRA	$ 97.38
08/02/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 1,202.88
08/02/2018	SAM'S CLUB DIRECT	7138610089799000	6399	SUPPLIES FOR SDC	$ 17.93
08/02/2018	SAMS LIMOUSINE AND TRANSP INC	461836OR04299000	6412	3 CHARTER BUSES	$ 5,090.25
08/02/2018	SANDRA OLSHAK	2408000000300000	5751	CN REF - H. RODLUND	$ 36.60
08/02/2018	SANDY MORGAN	2408000000300000	5751	CN REF - A. MORGAN	$ 52.20
08/02/2018	SARAH HALL	199813MT00199001	6411	F REIM APTRAIN AUSTIN	$ 69.95
08/02/2018	SCHOLASTIC INC	1998610081299023	6399	9% S&H	$ 27.00
08/02/2018	SCHOLASTIC INC	1998610081299023	6399	831565 SCH READ 10 KIT BU	$ 299.95
08/02/2018	SCHOOL OUTFITTERS LLC	1998110000311003	6399	HIGH PRESSURE TOP FOLDING	$ 1,076.60
08/02/2018	SCHOOL OUTFITTERS LLC	1998110000311003	6399	SHIPPING	$ 234.93
08/02/2018	SCOTT P HOLDER	1998360000391AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	SHANNON EYRE	2408000000300000	5751	CN REF - Z. KEY	$ 24.85

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08/02/2018	SHERIDAN M CLINKSCALES	1998360000322038	6412	F REIM FFA FT WORTH	$ 159.41
08/02/2018	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	LOCKER LATCHES	$ 34.53
08/02/2018	SIGN PRO INC	1998360000399C03	6397	8' TALL 2 3/8 GALVANIZED	$ 56.00
08/02/2018	SIGN PRO INC	1998360000399C03	6397	SIGN CONNECTOR BRACKET	$ 18.50
08/02/2018	SIGN PRO INC	1998360000399C03	6397	BLACK REFLECTIVE SIGN W/W	$ 76.00
08/02/2018	SOUTHERN FLORAL COMPANY	1998110000122038	6399	FLORAL SUPPLIES FOR AMCHS	$ 1,500.00
08/02/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	10' RESISTANCE TUNNEL, #3	$ 78.50
08/02/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	SHIPPING - 14%	$ 156.80
08/02/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	CUDDLE SWING, #120030	$ 228.00
08/02/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	10' RESISTANCE TUNNEL, #3	$ 78.50
08/02/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	WEIGHTED WASHABLE BODY BL	$ 106.50
08/02/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	WEIGHTED WASHABLE BODY BL	$ 106.50
08/02/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	SUSPENSION & HEIGHT ADJUS	$ 285.00
08/02/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	SUSPENSION & HEIGHT ADJUS	$ 285.00
08/02/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	CUDDLE SWING, #120030	$ 228.00
08/02/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	SHIPPING - 14%	$ 156.80
08/02/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	ENERGY SURCHARGE	$ 4.64
08/02/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE SUGAR CAN	$ 2.22
08/02/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	COFFEE MATE CINNOMON VANI	$ 9.49
08/02/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 30.99
08/02/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 185.48
08/02/2018	SPARKLETTS/SIERRA SPRINGS	19982300111990SC	6499	STANDARD COFFEE CREAMER C	$ 4.76
08/02/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES JUL 2018	$ 86.35
08/02/2018	STANDARD COFFEE SERVICE COMPANY INC	19981300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 32.62
08/02/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA YCL-221 BASS CLARI	$ 5,307.00
08/02/2018	STRING & HORN SHOP INC, THE	691781BD043990B4	6395	MISC TITLES SHEET MUSIC	$ 5,004.45
08/02/2018	STRING & HORN SHOP INC, THE	691781OR043990B4	6395	SHEET MUSIC FOR ORCHESTRA	$ 6,664.48
08/02/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA YEP-321S INT. EUPH	$ 3,990.00
08/02/2018	SUDDENLINK	1998530072699TTK	6299	INTERNET SRV TTK	$ 57.83
08/02/2018	SULLIVAN SUPPLY SOUTH INC	1998110000122038	6399	ANIMAL CLIPPERS AND BLADE	$ 499.00
08/02/2018	SULLIVAN SUPPLY SOUTH INC	1998110000122038	6399	VET MED MORE ANIMAL CLIPP	$ 500.00
08/02/2018	TAMI MCGARY	2408000000100000	5751	CN REF - H. MCGARY	$ 7.85
08/02/2018	TAMMY HOSKENS	2408000000100000	5751	CN REF - M. SIMS	$ 25.00
08/02/2018	TAMU - REED ARENA	1998110000111001	6497	GRADUATION REHEARSAL AND	$ 23,229.00
08/02/2018	TASA	1998410074799047	6495	MEMBERSHIP RENEWAL 2018-1	$ 285.00
08/02/2018	TASA	1998410081499025	6495	TASA MEMBERSHIP FOR MOLLE	$ 318.00
08/02/2018	TASB	1998410074399043	6411	HR SERVICES WORKSHOP - FM	$ 200.00

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08/02/2018	TEAM MARATHON FITNESS	1998360000391AAA	6397	FREUIGHT	$ 110.00
08/02/2018	TEAM MARATHON FITNESS	1998360000391AAA	6397	SBK 869 PRECOR	$ 2,026.50
08/02/2018	TEAM MARATHON FITNESS	199836TN00391AAA	6399	AMT 835-OS PRECOR ADAPTI	$ 721.50
08/02/2018	TEAM MARATHON FITNESS	1998360000391AAA	6397	INSTALLATION	$ 70.00
08/02/2018	TEAM MARATHON FITNESS	199836TN00391AAA	6399	FREIGHT	$ 395.00
08/02/2018	TEAM MARATHON FITNESS	199836TN00391AAA	6399	INSTALLATION	$ 190.00
08/02/2018	TEAM MARATHON FITNESS	199836TN00391AAA	6397	AMT 835-OS PRECOR ADAPTI	$ 5,505.00
08/02/2018	TEAM MARATHON FITNESS	199836TN00391AAA	6399	SBK 869 PRECOR CHRONO SPI	$ 3,553.00
08/02/2018	TERRI E CASTO	1998130000122038	6411	F REIM CTAT FT WORTH	$ 100.87
08/02/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 5.00
08/02/2018	TEXAS DIGITAL SYSTEMS, INC	1998530072699TTK	6399	RS485/RS233 CONVERTER	$ 100.00
08/02/2018	TEXAS DIGITAL SYSTEMS, INC	1998530072699TTK	6399	LED PANEL	$ 490.00
08/02/2018	TEXAS DIGITAL SYSTEMS, INC	1998530072699TTK	6399	LOCAL CONTROL BOARD	$ 290.00
08/02/2018	TEXAS LOCK & DOOR CLOSER INC	1998510092599065	6319	KEY SHOP STOCK	$ 836.32
08/02/2018	TEXAS SCHOOL ADMINISTRATORS LEGAL D	1998210088123031	6329	ESTIMATED SHIPPING/HANDLI	$ 13.00
08/02/2018	TEXAS SCHOOL ADMINISTRATORS LEGAL D	1998210088123031	6329	PARAEDUCATOR POWER TRAINI	$ 99.00
08/02/2018	THED EASLEY'S INC	69138100042990A8	6639	REMOVED FOUR OLD A/C UNIT	$ 1,759.50
08/02/2018	THED EASLEY'S INC	69138100001990A8	6639	REMOVED TWO OLD A/C UNITS	$ 7,312.00
08/02/2018	THED EASLEY'S INC	69138100201990A8	6639	REMOVED THREE OLD RTU'S A	$ 1,087.00
08/02/2018	THIRMAN M DIMERY	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	THIRMAN M DIMERY	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 19.81
08/02/2018	THOMAS NEUBERGER	2408000000300000	5751	CN REF - F. NEUBERGER	$ 33.35
08/02/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 6,337.50
08/02/2018	TONYA COUCH	2408000000300000	5751	CN REF - TAYLOR COUCH	$ 22.10
08/02/2018	TORI LYNN ZLOMIE	199813SI00331033	6411	F REIM AVID DALLAS	$ 99.00
08/02/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092699066	6319	#448 OPS SUP NASH	$ 88.17
08/02/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092599065	6319	#448 OPS SUP VAJDAK	$ 123.69
08/02/2018	UCA SUMMER CAMPS	461836CL04399000	6412	CHEERLEADER CAMP JULY 24	$ 5,822.00
08/02/2018	UNITED CANVAS & SLING INC	199836SO00391AAA	6397	900-8026 NETS FOR PORTABL	$ 441.00
08/02/2018	UNITED PARCEL SERVICE	1998530072699TTK	6399	6/13 SHIPMENT	$ (26.41)
08/02/2018	UNITED PARCEL SERVICE	1998410074499044	6399	JULY SRV CHARGE	$ 54.00
08/02/2018	UNITED PARCEL SERVICE	1998410074499044	6399	MAY SRV CHARGE	$ 108.00
08/02/2018	UNITED PARCEL SERVICE	1998410074499044	6399	SRV CHARGE REFUND	$ (243.00)
08/02/2018	UNITED PARCEL SERVICE	1998360000322038	6412	6/22 SHIPMENT	$ 47.54
08/02/2018	UNITED PARCEL SERVICE	1998410074499044	6399	JUNE SRV CHARGE	$ 81.00
08/02/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000191AAA	6498	UIL FEES FOR THE 18-19 SC	$ 1,950.00
08/02/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000491AAA	6498	UIL FEES FOR THE 18-19 SC	$ 1,950.00

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08/02/2018	UNIVERSITY OF TEXAS @ AUSTIN UIL	1998360000391AAA	6498	UIL FEES FOR THE 18-19 SC	$ 1,950.00
08/02/2018	US MATH RECOVERY COUNCIL	2248110088123000	6399	SHIPPING - 10%	$ 40.50
08/02/2018	US MATH RECOVERY COUNCIL	19981100110110GP	6399	SAGE BOOK, TEACHING NUMBE	$ 69.00
08/02/2018	US MATH RECOVERY COUNCIL	199821S681199021	6299	ESTIMATED SHIPPING/HANDLI	$ 19.50
08/02/2018	US MATH RECOVERY COUNCIL	19981100110110GP	6399	ESTIMATED SHIPPING/HANDLI	$ 13.80
08/02/2018	US MATH RECOVERY COUNCIL	2248110088123000	6399	AVMR COURSE 1, KIT REUSE	$ 315.00
08/02/2018	US MATH RECOVERY COUNCIL	2248110088123000	6399	AVMR COURSE 2, KIT REUSE	$ 90.00
08/02/2018	US MATH RECOVERY COUNCIL	199821S681199021	6299	KIT, MRISW HANDBOOK FOR O	$ 195.00
08/02/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 30.55
08/02/2018	VARIDESK LLC	1998110004211042	6397	6TH-12TH YZE DOUBLE STAND	$ 1,646.70
08/02/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	$ 20,638.06
08/02/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WELLBOR	$ 15.88
08/02/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR WELLBO	$ 25,025.99
08/02/2018	WENGER CORPORATION	691781BD043990B4	6395	BAND FURNITURE AND EQUIPM	$ 28,556.00
08/02/2018	WENGER CORPORATION	691781DM043990B4	6395	DRAMA FURNITURE AND EQUIP	$ 3,894.00
08/02/2018	WENGER CORPORATION	691781OR043990B4	6395	ORCHESTRA FURNITURE AND E	$ 24,982.00
08/02/2018	WENGER CORPORATION	691781CH043990B4	6395	CHOIR FURNITURE AND EQUIP	$ 14,015.00
08/02/2018	WILLIAM BURTON	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 99.69
08/02/2018	WILLIAM RAY KAVANAUGH	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/02/2018	WILLIAM RAY KAVANAUGH	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 116.92
08/02/2018	WOO YOUNG NAM	2408000000300000	5751	CN REF - S. NAM	$ 53.40
08/02/2018	WORTHINGTON DIRECT LLC	4618110011011000	6399	STOCK # 81A92 - OODLE31:	$ 123.45
08/02/2018	WORTHINGTON DIRECT LLC	4618110011011000	6399	ESTIMATED SHIPPING/HANDLI	$ 79.89
08/02/2018	WORTHINGTON DIRECT LLC	4618110011011000	6399	STOCK #81A92 - OODLE31 OO	$ 246.90
08/02/2018	WORTHINGTON DIRECT LLC	4618110011011000	6399	STOCK #81A92 - OODLE31: O	$ 123.45
08/02/2018	WRISTBANDS MEDTECH USA, INC	7148610089599000	6399	1500 VINYL 3/4" WRISTBAND	$ 299.06
08/02/2018	XUEGUN LIU	2408000000100000	5751	CN REF - P. LIU	$ 9.10
08/02/2018	YUANJING XU	2408000000300000	5751	CN REF - R. WANG	$ 193.90
08/08/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPAIR BROKEN GLASS IN WI	$ 2,852.79
08/08/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE BROKEN WINDOW IN	$ 407.98
08/08/2018	A-1 PUMP INC	1998510092599065	6299	FUEL PUMP INSPECTIONS	$ 120.00
08/08/2018	ACE FENCE	1998510092699066	6639	REPAIR FENCE AT PORTABLE	$ 450.00
08/08/2018	ACET	1998210081124033	6411	2018 FALL ACET REGISTRATI	$ 395.00
08/08/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	PADLOCKS	$ 114.84
08/08/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998410070199080	6399	SVC FOR SHAFER	$ 62.95
08/08/2018	ALPHAGRAPHICS	1998360000391AAA	6399	ATHLETICS STICKERS 18-19	$ 174.16
08/08/2018	ALPHAGRAPHICS	19981100001110CA	6399	1500 FINE ARTS PASS STICK	$ 169.73

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08/08/2018	ALPHAGRAPHICS	19981100003110CA	6399	1500 FINE ARTS PASS STICK	$ 169.74
08/08/2018	ALPHAGRAPHICS	1998230000399003	6399	POSTER = COUGAR QUALITIES	$ 380.17
08/08/2018	ALPHAGRAPHICS	69178100043990B4	6399	MESSENGERS 2 PART NCR CAN	$ 58.21
08/08/2018	ALPHAGRAPHICS	1998110000311003	6399	2018-2019 CSHS CLIFF NOTE	$ 1,963.82
08/08/2018	ALPHAGRAPHICS	1998360000191AAA	6399	ATHLETICS STICKERS 18-19	$ 174.15
08/08/2018	ALPHAGRAPHICS	19981100108110FR	6399	MEET THE TEACHER POST CAR	$ 123.48
08/08/2018	AMAZON COM LLC	19981100102110CH	6399	SMALL CONTAINER, 8 PACK	$ 7.95
08/08/2018	AMAZON COM LLC	1998210081199021	6329	SOAR WITH YOUR STRENGTHS:	$ 81.60
08/08/2018	AMAZON COM LLC	1998360000399C03	6399	ION AUDIO BLOCK ROCKER SP	$ 159.99
08/08/2018	AMAZON COM LLC	19981300109990CV	6499	DIXIE EVERYDAY PLATES 220	$ 16.09
08/08/2018	AMAZON COM LLC	7148610089599000	6399	KING'S DEAL (TM) 12 INCHE	$ 9.88
08/08/2018	AMAZON COM LLC	1998310081199025	6499	HERSHEY'S CHOCOLATE ASSOR	$ 20.98
08/08/2018	AMAZON COM LLC	1998230000199001	6399	SWIFFER AND NOTARY LOG	$ 15.98
08/08/2018	AMAZON COM LLC	4618230000399000	6399	EPSON RECEIPT PRINTER AND	$ 338.95
08/08/2018	AMAZON COM LLC	199811FO00111001	6399	STAND UP DESKS, BLUE AND	$ 470.17
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	CHINESE TAKE OUT FOOD MOX	$ 25.90
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	SOLO BLUE CUPS, 16 OUNCE,	$ 13.44
08/08/2018	AMAZON COM LLC	7148610089599000	6399	SOTOGO 10 ROLLS JEWELRY W	$ 10.99
08/08/2018	AMAZON COM LLC	1998110000111001	6399		$ 276.05
08/08/2018	AMAZON COM LLC	199811SC00111001	6399	ELECTRIC PENCIL SHARPENER	$ 241.68
08/08/2018	AMAZON COM LLC	19981300102990CH	6329	MINDSET MATHEMATICS: VISU	$ 18.79
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	SOLO RED CUPS, 16 OZ, 100	$ 12.49
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	CAPCOURIERS PAINTING ROCK	$ 97.93
08/08/2018	AMAZON COM LLC	19981300109990CV	6499	AVERY TWO-POCKET FOLDERS	$ 31.20
08/08/2018	AMAZON COM LLC	1998110004211042	6399	CASA PURA PREMIUM ENTRY M	$ 194.40
08/08/2018	AMAZON COM LLC	19981100102110CH	6399	STERILITE MEDIUM STORAGE	$ 48.99
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	PAPER DISPOSABLE BAMBOO C	$ 7.83
08/08/2018	AMAZON COM LLC	1998360000191AAA	6399	30X50 SILVER HEAVY DUTY T	$ 329.76
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	CREPE PAPER STREAMERS, 6	$ 8.99
08/08/2018	AMAZON COM LLC	4618110000311000	6399	SELF INKING STAMPS	$ 131.15
08/08/2018	AMAZON COM LLC	19981300102990CH	6399	BASALTCANVAS SIZE 2 PAINT	$ 59.85
08/08/2018	AMAZON COM LLC	19981300109990CV	6499	BOUNTY QUILTED NAPKINS 20	$ 8.49
08/08/2018	AMAZON COM LLC	19983300109990CV	6399	LYSOL DISINFECTANT SPRAY	$ 9.83
08/08/2018	AMAZON COM LLC	7148610089599000	6399	4 INCH ROUND WOODEN EMBRO	$ 71.64
08/08/2018	AMAZON COM LLC	1998110000122038	6399	SPIRAL NOTEBOOKS	$ 79.29
08/08/2018	AMAZON COM LLC	1998360000191AAA	6399	RUBBERMAID COMMERCIAL TRA	$ 93.37
08/08/2018	AMAZON COM LLC	1998310081199025	6499	MARS CHOCOLATE FUN SIZE V	$ 10.49

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08/08/2018	AMAZON COM LLC	1998510092499064	6319	OFFICE SUPPLIES	$ 146.57
08/08/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES	$ 124.73
08/08/2018	AMAZON COM LLC	7148610089599000	6399	650PCS COLORFUL ACRYLIC B	$ 7.99
08/08/2018	AMAZON COM LLC	1998360000191AAA	6399	RUBBERMAID COMMERCIAL BRU	$ 34.56
08/08/2018	AMAZON COM LLC	7148610089599000	6399	HONBAY 50PCS COLORFUL MUL	$ 6.99
08/08/2018	AMAZON COM LLC	19981100108110FR	6399	STORAGE CONTAINERS FOR CL	$ 220.87
08/08/2018	AMAZON COM LLC	1998110081111021	6399	SCIENCE CONSUMABLES	$ 10,051.63
08/08/2018	AMAZON COM LLC	199811AR00111001	6399	WOODEN FORKS FOR CLASS PR	$ 28.63
08/08/2018	AMAZON COM LLC	1998360000399C03	6399	STORAGE CART - S SHELVES	$ 90.65
08/08/2018	AMBER FRIEDRICH	2118130010224000	6411	F REIM AVID SANANTONI	$ 85.21
08/08/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	FIRE EXTINGUISHER INSPECT	$ 152.00
08/08/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	TIRES FOR T-23	$ 119.21
08/08/2018	AMY J MCGUFFEY	199813SI00131033	6411	F REIM AVID DALLAS	$ 102.39
08/08/2018	ANCO INSURANCE B/CS INC	1998230000199001	6499	STATE FILING FEE	$ 21.00
08/08/2018	ANCO INSURANCE B/CS INC	1998230000199001	6499	KATELYN GENTRY NOTARY BON	$ 50.00
08/08/2018	ARBITERSPORTS LLC	1998360000391AAA	6216	CSHS 7051368001	$ 5,000.00
08/08/2018	ARBITERSPORTS LLC	1998360000191AAA	6216	AMCHS 7051368001	$ 5,000.00
08/08/2018	AT&T MOBILITY II LLC	1998510092299062	6256	JUL TRA PHONES	$ 679.25
08/08/2018	AT&T MOBILITY II LLC	7138510089799000	6256	JUL SDC PHONES	$ 652.51
08/08/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	JUL PHONE SRV	$ 1,417.11
08/08/2018	AT&T MOBILITY II LLC	1998510092499064	6256	JUL CUSTODIAL PHONES	$ 753.53
08/08/2018	AT&T MOBILITY II LLC	1998510092699066	6256	JUL GROUNDS PHONES	$ 439.08
08/08/2018	AT&T MOBILITY II LLC	7148510089599000	6256	JUL SDC PHONES	$ 350.99
08/08/2018	AT&T MOBILITY II LLC	1998510092599065	6256	JUL OPR PHONES	$ 1,282.97
08/08/2018	ATMOS ENERGY CORP	1998510010599068	6258	JUL-3044085193	$ 320.50
08/08/2018	ATMOS ENERGY CORP	2408510010599000	6258	JUL-3044085193	$ 8.22
08/08/2018	AUDRA L ELSIK	2638130004225000	6411	F REIM AVID DALLAS	$ 142.45
08/08/2018	AVINEXT	691581TK112990B2	6397	HP ELITBEOOK 840 G5	$ 929.00
08/08/2018	AVINEXT	199853AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	$ 135.00
08/08/2018	B&H PHOTO & ELECTRONICS CORP	1998110000322038	6399	ROSCO PHOTO LIGHTING FILT	$ 120.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871B799999000	6511	BOND 2017 COLL217UTSB PRI	$ 345,000.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	5998711699999000	6521	BOND 2016 COLL216UTSB INT	$ 1,125,278.13
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871B799999000	6521	BOND 2017 COLL217UTSB INT	$ 1,242,006.25
08/08/2018	BANK OF TEXAS - BOKF, N.A.	5998711499999000	6521	BOND 2014 COLL214UTSB INT	$ 1,485,543.75
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871Y299999000	6521	BOND 2012 COLL112UTR INTE	$ 105,975.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871Y199999000	6521	BOND 2011 COLL911UT INTER	$ 138,578.13
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871Y699999000	6521	BOND 2016 COLL1216UTR INT	$ 815,487.50

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08/08/2018	BANK OF TEXAS - BOKF, N.A.	5998711499999000	6511	BOND 2014 COLL214UTSB PRI	$ 3,575,000.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871Y199999000	6511	BOND 2011 COLL911UT PRINC	$ 1,175,000.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	5998711699999000	6511	BOND 2016 COLL216UTSB PRI	$ 2,755,000.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871Y299999000	6511	BOND 2012 COLL112UTR PRIN	$ 760,000.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	5998710099999000	6599	PAYING AGENT FEE SEMI ANN	$ 1,400.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871R599999000	6511	BOND 2015 COLL415UTR PRIN	$ 5,795,000.00
08/08/2018	BANK OF TEXAS - BOKF, N.A.	599871R599999000	6521	BOND 2015 COLL415UTR INTE	$ 893,212.50
08/08/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 312.50
08/08/2018	BART HARRIS	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/08/2018	BART HARRIS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 83.92
08/08/2018	BATTERIES PLUS	1998	1311	CFL 10258 COMPLACT FLUORE	$ 629.00
08/08/2018	BATTERIES PLUS	1998	1311	STR65030 6PK BATTERY AAAA	$ 119.80
08/08/2018	BATTERIES PLUS	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 125.80
08/08/2018	BATTERIES PLUS	1998510092599065	6319	FIRE ALARM BATTERIES	$ 92.80
08/08/2018	BATTERIES PLUS	1998340092299062	6399	BUS BATTERIES	$ 1,123.55
08/08/2018	BCA ELECTRIC LLC	1998510092699066	6639	REPAIR ELECTRICAL SERVICE	$ 4,318.75
08/08/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205913OF101240EH	6399	EHS/BBPC SUP TUCKER	$ 254.83
08/08/2018	BETTY J MERRETT	20593200811240EH	6411	M REIM JULY 2018	$ 25.12
08/08/2018	BRAZOS ELEVATOR COMPANY LLC	1998510092599065	6299	ELEVATOR INSPECTIONS	$ 1,480.00
08/08/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	MATERIALS USED FOR INSTRU	$ 235.00
08/08/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	MAGNETIC WHITE MARKER BOA	$ 900.00
08/08/2018	BRITT RICE ELECTRIC LP	42786100897220BR	6499	ADDITIONAL BRITT RICE APP	$ 1,375.00
08/08/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	COMPFIT 2 JERSEY	$ 9,360.00
08/08/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199811PE04211042	6399	18" ORANGE CONES	$ 79.90
08/08/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691781Z1043990B4	6395	CART #3724021 BASKETBALL	$ 17,199.31
08/08/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	SHORT SLEEVE COMPRESSION	$ 2,804.40
08/08/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	LOOSE FIT	$ 720.00
08/08/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	3" WHITE VIEW BINDER W/CL	$ 255.00
08/08/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	1" WHITE VIEW BINDER W/CL	$ 103.00
08/08/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	1" BLACK VIEW BINDER 3 RI	$ 103.00
08/08/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	CORRECTION AND COVER-UP T	$ 145.00
08/08/2018	C C CREATIONS LTD	461836ST00199000	6343	SENIOR CLASS T-SHIRTS, C	$ 1,342.50
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	ART	$ -
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT EXTRA LARGE	$ 41.75
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	CREW 3 EXTRA LARGE	$ 24.60
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT 2 EXTRA LARG	$ 23.50
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT SMALL	$ 31.05

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08/08/2018	C C CREATIONS LTD	4618130020299000	6399	CREW LARGE	$ 38.00
08/08/2018	C C CREATIONS LTD	199813S481199021	6399	INBOUND FREIGHT	$ 65.00
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT LARGE	$ 93.15
08/08/2018	C C CREATIONS LTD	199813S481199021	6399	QUOTE Q41037 ARIEL SLIMLI	$ 343.50
08/08/2018	C C CREATIONS LTD	199813S481199021	6399	Q41082 YOU MATTER SHIRTS-	$ 2,285.45
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	CREW MEDIUM	$ 57.00
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	V NECK ADULT MEDIUM	$ 102.10
08/08/2018	C C CREATIONS LTD	461811S110911000	6399	GATOR FOOT DECALS ITEM #	$ 350.00
08/08/2018	C C CREATIONS LTD	4618130020299000	6399	CREW EXTRA LARGE	$ 85.50
08/08/2018	C C CREATIONS LTD	461836ST00199000	6343	STU CO EXECUTIVE T SHIRTS	$ 405.00
08/08/2018	C C CREATIONS LTD	199813S481199021	6399	SETUP CHARGES	$ 110.00
08/08/2018	C C CREATIONS LTD	199813S481199021	6399	QUOTE Q41038 VITRONIC FOL	$ 417.25
08/08/2018	C C CREATIONS LTD	4618110010911000	6499	6051 NEXT LEVEL TRI BLEND	$ 1,005.80
08/08/2018	C C CREATIONS LTD	461836ST00199000	6343	STU CO MEMBER SHIRTS CT6	$ 923.75
08/08/2018	CALDWELL COUNTRY CHEVROLET LLC	1998530072699TTK	6631	2018 CHEVROLET 2500 EXPRE	$ 25,320.00
08/08/2018	CALLAN FUSCO	2638130004225000	6411	F REIM AVID DALLAS	$ 87.56
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	BADGER PERFORMANCE TEE BL	$ 1,200.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	1 1/4 WEB FOOTBALL BELT	$ 150.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	FISHER ALL AMERICAN TEAM	$ 3,999.20
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SHIPPING	$ 185.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SCHUTT 02 MAXX SERIES PAD	$ 2,835.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SIDELINE HARDWARE KIT	$ 230.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	BADGER 9" SHORTS	$ 1,300.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	MCDAVID HEX THUDD GIRDLE	$ 2,250.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	ALL STAR PRACTICE PANT	$ 1,150.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	ADIDAS FB SOCKS - ADDED	$ 2,268.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	ADIDAS SLEEVELESS COMPRES	$ 2,475.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SCHUTT XV HD SERIES PADS	$ 1,980.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	MOUTH PIECES BLACK	$ 168.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	DRI POWER HOODED SWEAT	$ 3,018.75
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SCHUTT SKILL KNEE PADS S	$ 257.50
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	DOUGLAS SP QBK PADS	$ 1,745.00
08/08/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SCHUTT PROTECT 5 PAD GIRD	$ 2,200.00
08/08/2018	CARRIER SOUTH CENTRAL	1998510092699066	6639	RTU'S FOR AG AND WOOD SHO	$ 17,950.00
08/08/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	COMPRESSOR	$ 954.00
08/08/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	SHOP SUPPLIES	$ 753.75
08/08/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	FAN MOTORS	$ 1,409.28

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08/08/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC SUPPLIES	$ 163.86
08/08/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	SHOP TOOLS	$ 117.95
08/08/2018	CDW GOVERNMENT LLC	691781TK043990B4	6397	WMS IPAD CARTS AND CABLES	$ 453.79
08/08/2018	CDW GOVERNMENT LLC	691781TK043990B4	6396	WMS IPAD CARTS AND CABLES	$ 58.07
08/08/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 22.73
08/08/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SHOP STOCK	$ 971.40
08/08/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 1,022.36
08/08/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 169.84
08/08/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	BALLAST	$ 120.00
08/08/2018	CHAD R BRUGGMAN	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 125.14
08/08/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM PANEL	$ 600.00
08/08/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE ALARM PANEL FOR SOUT	$ 600.00
08/08/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6319	FIRE SYSTEM PARTS	$ 3,700.00
08/08/2018	CHICK-FIL-A	1998130004199041	6499	BREAKFAST FOR NEW TEACHER	$ 82.25
08/08/2018	CHRISTOPHER COLLINS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 120.16
08/08/2018	CHRISTOPHER MORGAN	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 99.83
08/08/2018	CHRISTY R TUCKER	20593200811240EH	6411	M REIM JULY 2018	$ 65.95
08/08/2018	CLAY EWELL EDUCATIONAL SERVICES	1998130000322038	6411	A DESIGN FOR EVERY SEASON	$ 75.00
08/08/2018	COPY CORNER	199811MT00111001	6399	MATH CALENDARS 36 X 48 F	$ 75.00
08/08/2018	CREATIVE COSTUMING & DESIGNS INC	199836S100199C01	6395	ONE PIECE TIGHT UNITARD,	$ 2,631.50
08/08/2018	CREATIVE COSTUMING & DESIGNS INC	199836S100199C01	6395	UPS GROUND SHIPPING	$ 65.00
08/08/2018	CULLIGAN WATER	4618230010599000	6499		$ 96.00
08/08/2018	D&D ELECTRONICS LLC	1998530072699TTK	6399	WMS: INSTALL FIBER IN CON	$ 622.50
08/08/2018	DENNIS RHODES	1998130000322038	6411	F REIM CTAT FTWORTH	$ 50.01
08/08/2018	DENNIS RHODES	1998130000322038	6411	M REIM CTAT FTWORTH	$ 190.79
08/08/2018	ED PHILLIPS PLUMBING	1998510092599065	6247	SERVICE CALL TO GREENS PR	$ 232.00
08/08/2018	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SCHOOL BUS DRIVER CERTIFI	$ 730.00
08/08/2018	EDUCATION SERVICE CENTER REGION 6	1998230004299042	6411	AEL #291017 TRAINING 7/18	$ 400.00
08/08/2018	EDUCATION SERVICE CENTER REGION 6	1998230004299042	6411	T-TESS TRAINING #296090 7	$ 400.00
08/08/2018	EILEEN RIEKE	199813SI04331033	6411	F REIM AVID DALLAS	$ 56.79
08/08/2018	EMILY PITTS	2118130010224000	6411	F REIM AVID SANANTONI	$ 91.29
08/08/2018	EMILY RAMOS	199813CH00199001	6411	M REIM TCDA SANANTONI	$ 185.43
08/08/2018	EMILY RAMOS	199813CH00199001	6411	F REIM TCDA SANANTONI	$ 138.66
08/08/2018	ENTERPRISE RENT A CAR	199836ST00199C01	6412	VAN RENTAL FOR STUDENT CO	$ 260.00
08/08/2018	ENTERPRISE RENT A CAR	1998230004299042	6411	3 DAY RENTAL CAR	$ 105.00
08/08/2018	ENTERPRISE RENT A CAR	1998360004299C42	6411	RENTAL CAR	$ 260.89
08/08/2018	ERIC ZYLMAN	199813SI04131033	6411	F REIM AVID DALLAS	$ 211.17

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08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 30.38
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 67.57
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 80.75
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 148.45
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 74.11
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 220.33
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 233.59
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 23.97
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 73.00
08/08/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 62.73
08/08/2018	FEDERAL EXPRESS CORPORATION	1998310000199001	6399	7/16 SHIPMENT	$ 29.78
08/08/2018	FLINN SCIENTIFIC INC	691781IM043990B4	6395	SCIENCE SUPPLIES FOR W. M	$ 441.45
08/08/2018	FLORENCE M SEBESTA	2408350093299000	6411	F REIM TASN HOUSTON	$ 64.79
08/08/2018	FLORENCE M SEBESTA	2408350093299000	6411	M REIM TASN HOUSTON	$ 103.85
08/08/2018	FOLLETT SCHOOL SOLUTIONS INC	461831S600199000	6339	VIETNAMESE WORD TO WORD D	$ 94.75
08/08/2018	FOLLETT SCHOOL SOLUTIONS INC	461831S600199000	6339	GERMAN WORD TO WORD DICTI	$ 37.90
08/08/2018	FOLLETT SCHOOL SOLUTIONS INC	461831S600199000	6339	THAI WORD TO WORD BILINGU	$ 37.90
08/08/2018	FOLLETT SCHOOL SOLUTIONS INC	461831S600199000	6339	URDU WORD TO WORD DICTION	$ 37.90
08/08/2018	FOLLETT SCHOOL SOLUTIONS INC	461831S600199000	6339	NEPALI WORD TO WORD BILIN	$ 37.90
08/08/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	CHILLER MOTOR	$ 583.00
08/08/2018	GARY LUCIUS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 115.44
08/08/2018	GBC BINDING CORPORATION	1998230000399003	6399	EMA PINNACLE 27EZ LOAD LA	$ 475.90
08/08/2018	GBC NORTH AMERICAN DIRECT SALES	1998110000111001	6249	LAMINATOR MAINTENANCE REN	$ 574.33
08/08/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 187467639	$ 217.75
08/08/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 187467639	$ 169.36
08/08/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 187467639	$ 193.56
08/08/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 187467639	$ 193.58
08/08/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 187467639	$ 266.13
08/08/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 187467639	$ 266.13
08/08/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 187467639	$ 96.75
08/08/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 187467639	$ 217.75
08/08/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 187467639	$ 120.98
08/08/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 187467639	$ 266.13
08/08/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 187467639	$ 145.16
08/08/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 187467639	$ 266.13
08/08/2018	GOODMAN DISTRIBUTION INC	1998510092599065	6319	BOARDS - HVAC	$ 215.32
08/08/2018	GOPHER SPORT	1998360000391AAA	6397	69-028 SPEED SAC SAF SLED	$ 809.60

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08/08/2018	GOPHER SPORT	1998360000391AAA	6397	69-007 SPEED SAC SAF-SLED	$ 2,011.50
08/08/2018	GOPHER SPORT	19981100110110GP	6399	RETURN MATS 18008623	$ (98.10)
08/08/2018	GOPHER SPORT	199811PE00311003	6399	COR CR APPLIED 7/3/18	$ 98.10
08/08/2018	GOPHER SPORT	19981100110110GP	6399	RETURN MATS 18009175	$ (98.10)
08/08/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	MOTOR AND RELAYS	$ 276.28
08/08/2018	GREG MONTGOMERY	461836BD04199000	6399	LOWES BD SUPPLIES	$ 148.66
08/08/2018	GREG MONTGOMERY	461836BD04199000	6399	JW PEPPER BD SUPPLIES	$ 97.99
08/08/2018	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	KEYS SHOP SUPPLIES	$ 162.50
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	VA2252SM: VIEWSONIC VA225	$ 126.00
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	AP-CWWG-0-S 1221-RP23-BL:	$ 166.16
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-BWC3MAGM-KIT: PANASON	$ 51.62
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	DS-PAN-702-2: TOUGHBOOK	$ 561.83
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	FZ-VEBG11AU: FULL DESKTOP	$ 309.05
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-SOFICVOPBUN1: IN-CAR	$ 83.17
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	C-ADP-110: UNIVERSAL ADAP	$ 13.53
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	FZ-G1P5-10VM PANASONIC FZ	$ 3,203.85
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	PKG-PSM-368: 2011-2018 D	$ 373.56
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-BWC3MAINKIT-T: PANASO	$ 872.20
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-KIT-HD: PANANSONIC A	$ 4,173.01
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-SOFBWC3OPNUM1 PANASON	$ 118.91
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	C-UMM-101: UNIVERSAL MONI	$ 45.64
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	RDR-6022AKU: RFIDEAS PCPR	$ 98.08
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-WV-VC31-C: PANASONIC	$ 387.01
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-WJ-VR3004: WIRELESS L	$ 236.57
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-APWWQS22-RP-BL: DOUB	$ 136.87
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	ARB-M90: PANASONIC : 900	$ 495.96
08/08/2018	GTS TECHNOLOGY SOLUTIONS INC	199852SF04399024	6631	PKG-KB-117: HAVIS KEYBOAR	$ 316.66
08/08/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 3,195.21
08/08/2018	HARBOR FREIGHT TOOLS USA INC	1998530072699TTK	6399	TECH TOOL 2018	$ 33.96
08/08/2018	HEATHER SLATON	1998360000191AAA	6411	FREIM TGCA ARLINGTON	$ 49.03
08/08/2018	HEATHER SLATON	1998360000191AAA	6411	REGREIM TGCA	$ 15.00
08/08/2018	HEATHER SLATON	1998360000191AAA	6411	MREIM TGCA ARLINGTON	$ 201.66
08/08/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC SUP GARDNER	$ 473.43
08/08/2018	HEB GROCERY COMPANY	7148610089599000	6399	#37 KK SERICANO	$ 14.86
08/08/2018	HEB GROCERY COMPANY	1998340092223031	6319	#35 TR SUP KUBICHEK	$ 313.24
08/08/2018	HEB GROCERY COMPANY	1998110000111001	6499	#39 AMCHS FOOD BOWMAN	$ 28.46
08/08/2018	HEB GROCERY COMPANY	2408350000199000	6341	CATERING	$ 164.09

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08/08/2018	HEB GROCERY COMPANY	1998110000111001	6399	#39 AMCHS SUPP BOWMAN	$ 7.48
08/08/2018	HEB GROCERY COMPANY	205961OF101240EH	6499	#33 EHS SNACKS TUCKER	$ 94.87
08/08/2018	HEB GROCERY COMPANY	7138610089799000	6499	#21 SDC GARDNER	$ 260.69
08/08/2018	HEB GROCERY COMPANY	1998110069925033	6399	#32 ESLSS SUP MENDOZA	$ 16.52
08/08/2018	HEB GROCERY COMPANY	1998110069925033	6499	#32 ESLSS FOOD SAENG	$ 17.68
08/08/2018	HEB GROCERY COMPANY	2059130081124000	6499	#34 HST FOOD DILLON	$ 82.29
08/08/2018	HELYDE A TORRES	1998130020125033	6411	F REIM AVID DALLAS	$ 100.87
08/08/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 168.07
08/08/2018	HOBBY LOBBY STORES INC	1998210088123031	6399	75235221 SS ACRE	$ 18.01
08/08/2018	HOBBY LOBBY STORES INC	2408350000199000	6399	DECORATIONS	$ 20.69
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	75228286 SDC SERICANO	$ 3.59
08/08/2018	HOBBY LOBBY STORES INC	2408350004199000	6399	DECORATIONS	$ 12.07
08/08/2018	HOBBY LOBBY STORES INC	2408350010899000	6399	DECORATIONS	$ 7.45
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	75357845 SDC SERICANO	$ 34.80
08/08/2018	HOBBY LOBBY STORES INC	1998130099921033	6399	75177927 GT TRG MURPHY	$ 371.38
08/08/2018	HOBBY LOBBY STORES INC	2408350004299000	6399	DECORATIONS	$ 10.58
08/08/2018	HOBBY LOBBY STORES INC	1998210088123031	6399	75255397 SS ACRE	$ (107.96)
08/08/2018	HOBBY LOBBY STORES INC	19981300109990CV	6499	75424903 CV ORTEGA	$ 26.02
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	75227792 SDC SERICANO	$ 77.04
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	75001526 SDC SERICANO	$ 23.54
08/08/2018	HOBBY LOBBY STORES INC	2408350004399000	6399	DECORATIONS	$ 100.00
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	5179666 SDC SERICANO	$ 14.38
08/08/2018	HOBBY LOBBY STORES INC	2408350010799000	6399	DECORATIONS	$ 5.02
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	74992787 SDC SERICANO	$ 44.29
08/08/2018	HOBBY LOBBY STORES INC	2408350010599000	6399	DECORATIONS	$ 7.21
08/08/2018	HOBBY LOBBY STORES INC	2408350010299000	6399	DECORATIONS	$ 8.78
08/08/2018	HOBBY LOBBY STORES INC	7138610089799000	6399	75109674 SDC SERICANO	$ 71.05
08/08/2018	HOBBY LOBBY STORES INC	19981300043990WB	6499	75430191 WMS MISHLER	$ 177.59
08/08/2018	HOBBY LOBBY STORES INC	1998210088123031	6399	75223497 SS ACRE	$ 149.31
08/08/2018	HOBBY LOBBY STORES INC	2408350000499000	6399	DECORATIONS	$ 0.78
08/08/2018	HOBBY LOBBY STORES INC	2408350011199000	6399	DECORATIONS	$ 7.05
08/08/2018	HOBBY LOBBY STORES INC	2408350020299000	6399	DECORATIONS	$ 7.84
08/08/2018	HOBBY LOBBY STORES INC	1998210088123031	6399	75311123 SS ACRE	$ 165.90
08/08/2018	HOBBY LOBBY STORES INC	2408350010999000	6399	DECORATIONS	$ 6.74
08/08/2018	HOBBY LOBBY STORES INC	2408350020399000	6399	DECORATIONS	$ 6.90
08/08/2018	HOBBY LOBBY STORES INC	2408350010199000	6399	DECORATIONS	$ 7.84
08/08/2018	HOBBY LOBBY STORES INC	2408350010499000	6399	DECORATIONS	$ 8.23

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08/08/2018	HOBBY LOBBY STORES INC	2408350011099000	6399	DECORATIONS	$ 8.47
08/08/2018	HOBBY LOBBY STORES INC	2408350000199000	6399	CARDS&PARTY	$ 14.95
08/08/2018	HOBBY LOBBY STORES INC	2408350000399000	6399	DECORATIONS	$ 22.34
08/08/2018	HOBBY LOBBY STORES INC	7148610089599000	6399	75348007 KK SERICANO	$ 174.30
08/08/2018	HOBBY LOBBY STORES INC	2408350020199000	6399	DECORATIONS	$ 8.78
08/08/2018	HOBBY LOBBY STORES INC	199811AR00111001	6399	75414160 AMCHS BEVANS	$ 124.91
08/08/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN:9780547394794 WRITE	$ 90.00
08/08/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 21.40
08/08/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN:9780545123129 READ 1	$ 900.00
08/08/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN:9780030961618 DECISI	$ 300.60
08/08/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN:9780547394770 WRITE	$ 90.00
08/08/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN: 9781328003454 READ	$ 898.50
08/08/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 99.54
08/08/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	OIL PRESSURE SWITCH	$ 14.27
08/08/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	BLOWER PARTS	$ 35.13
08/08/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 227.82
08/08/2018	INTERTECH SECURITY LLC	1998510092599065	6299	INSTALL WIRELESS HARDWARE	$ 1,331.00
08/08/2018	JACQUELINE M VIZQUERRA	199836GM00399C03	6412	F REIM TFLA SANMARCOS	$ 17.44
08/08/2018	JANDA MOORE	2638130004225000	6411	F REIM TITLE 3 AUSTIN	$ 69.43
08/08/2018	JANE MCCORMICK	199813OR00199001	6411	M REIM TODA SANANTONI	$ 185.43
08/08/2018	JANE MCCORMICK	199813OR00199001	6411	F REIM TODA SANANTONI	$ 56.30
08/08/2018	JANNET BARRERA	20593200811240EH	6411	M REIM JULY 2018	$ 68.51
08/08/2018	JASONS DELI	1998360000191AAA	6499	COACHES MEETING MEALS @ A	$ 415.00
08/08/2018	JASONS DELI	1998230004299042	6499	LUNCH	$ 219.80
08/08/2018	JASONS DELI	1998230000199001	6499	INTERVIEW COMMITTEE AND M	$ 57.22
08/08/2018	JASONS DELI	4618130020299000	6499	TIP	$ 10.00
08/08/2018	JASONS DELI	7148610089599000	6499	LUNCH FOR ALL DAY KIDS KL	$ 33.03
08/08/2018	JASONS DELI	1998230004299042	6499	BREAKFAST	$ 135.78
08/08/2018	JASONS DELI	4618130020299000	6499	LUNCH FOR SPED STAFF ON J	$ 102.00
08/08/2018	JASONS DELI	1998410074499044	6499	LUNCH FOR INTOUCH TRAININ	$ 57.23
08/08/2018	JAVAN CASHAW	1998130004225033	6411	F REIM AVID DALLAS	$ 56.00
08/08/2018	JEFFERY W SCHAFER	1998360000191AAA	6411	F REIM THSCA SAN ANTO	$ 119.00
08/08/2018	JENNIFER E SHOALMIRE	1998130010225033	6411	F REIM TITLE 3 AUSTIN	$ 67.82
08/08/2018	JM PORTABLE BUILDINGS LLC	1998110004211042	6399	8' X 8' SPARTAN SHED	$ 1,808.00
08/08/2018	JOHNSON SUPPLY	1998510092599065	6319	CONTACTORS	$ 188.89
08/08/2018	JOHNSON SUPPLY	1998510092599065	6319	PULLEY	$ 68.02
08/08/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP TOOLS	$ 404.30

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08/08/2018	JOHNSON SUPPLY	1998510092599065	6319	BELTS	$ 93.91
08/08/2018	JOHNSON SUPPLY	1998510092599065	6319	SHOP PARTS	$ 248.12
08/08/2018	JOHNSON SUPPLY	1998510092599065	6319	TORCH GAS	$ 28.77
08/08/2018	JOSH SYMANK	1998230020199OOW	6411	M REIM REG 6 LEAGUECI	$ 103.85
08/08/2018	JOYCE GREEN	199813SI20231033	6411	F REIM AVID DALLAS	$ 88.88
08/08/2018	JUDITH M FOSTER	1998130000325033	6411	M REIM TITLE 3 AUSTIN	$ 117.28
08/08/2018	JUDITH M FOSTER	1998130000325033	6411	F REIM TITLE 3 AUSTIN	$ 53.54
08/08/2018	JUDY BREWER	2118130010224000	6411	F REIM AVID SANANTONI	$ 106.71
08/08/2018	JULIE HARRIS	2118130010224000	6411	F REIM AVID SANANTONI	$ 94.93
08/08/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS MUSIC TO BE PURCH	$ 1,323.93
08/08/2018	JW PEPPER AND SON INC	199811OR04111041	6399	NEW WORLD SYMPHONY (THEME	$ 50.00
08/08/2018	KAREN Y FERGUSON	1998210080199038	6411	PARK REIM FTWORTH	$ 18.00
08/08/2018	KAREN Y FERGUSON	1998210080199038	6411	F REIM CTAT FTWORTH	$ 73.48
08/08/2018	KAREN Y FERGUSON	1998210080199038	6411	M REIM CTAT FTWORTH	$ 190.79
08/08/2018	KAYLA COPE	2638130010125000	6411	F REIM TITLE 3 AUSTIN	$ 72.65
08/08/2018	KAYLA COPE	2638130010125000	6411	M REIM TITLE3 AUSTIN	$ 117.23
08/08/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	HOTELREIM TCDA SAT	$ 227.35
08/08/2018	KEARBY L ETHEREDGE	199813CH00399003	6411	F REIM TCDA SAT	$ 136.25
08/08/2018	KELLEY GRAHAM	2408000000100000	5751	CN REF - D. GRAHAM	$ 105.25
08/08/2018	KENDAL JORDAN	2408000000100000	5751	CN REF - K. JORDAN	$ 22.40
08/08/2018	KERRI WHITE	199813SI04331033	6411	F REIM AVID DALLAS	$ 116.43
08/08/2018	KONE INC	1998510092599065	6299	ELEVATOR MONITORING D.W.	$ 3,189.25
08/08/2018	KRISTIN DUNGAN	199813S181199021	6411	M REIM WRITEPROJ AUS	$ 293.07
08/08/2018	KRISTIN DUNGAN	199813S181199021	6411	HOTELREIMWRITEPJTAUS	$ 490.10
08/08/2018	KRISTIN DUNGAN	19981300111990SC	6411	HOTELREIMWRITEPJTAUS	$ 490.11
08/08/2018	KRISTIN DUNGAN	19981300111990SC	6411	M REIM WRITEPROJ AUS	$ 293.08
08/08/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	EVAP W/MANIFOLDS, VENT CO	$ 976.23
08/08/2018	LAKE COUNTRY CHEVROLET INC	1998340092299062	6631	2018 CHEVORLET SILVERADO	$ 25,484.50
08/08/2018	LAKEDREIA JOHNSON	1998230000199001	6411	M REIM TSC HOUSTON	$ 103.85
08/08/2018	LEE A FEDORA	1998360000191AAA	6411	M REIM THSCA SANANTON	$ 185.30
08/08/2018	LEE A FEDORA	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 121.75
08/08/2018	LEGO EDUCATION	4618110011011000	6399	45300 - LEGO EDUCATION WE	$ 173.74
08/08/2018	LEGO EDUCATION	1998110011021033	6399	45300 - LEGO EDUCATION WE	$ 586.06
08/08/2018	LEGO EDUCATION	4618110011011000	6399	45302 - WEDO 2.0 SMARTHUB	$ 62.95
08/08/2018	LEGO EDUCATION	199811E5105110ET	6396	LEGO EDUCATION WEDO 2.0 C	$ 759.80
08/08/2018	LEILA GARCIA	1998130010425033	6411	F REIM TITLE 3 AUSTIN	$ 76.66
08/08/2018	LIDIA GUILLEN	2638130020125000	6411	F REIM AVID DALLAS	$ 136.67

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08/08/2018	LINDE FRANCIS	199813SI20131033	6411	F REIM AVID DALLAS	$ 106.62
08/08/2018	LISA WEIR	2638130004125000	6411	FREIM TITLEIII AUSTIN	$ 59.04
08/08/2018	LONE STAR PERCUSSION	199811BD00311003	6397	OCTAVE ELECTRONIC MALLETS	$ 1,795.20
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DRILL BITS	$ 20.30
08/08/2018	LOWES HOME CENTERS INC	2408350000199000	6319	10-FT LATEX 3/8-IN OD	$ 24.17
08/08/2018	LOWES HOME CENTERS INC	7138610089799000	6399	SUPPLIES FOR SDC	$ 13.43
08/08/2018	LOWES HOME CENTERS INC	1998340092299062	6399	SUMMER CLEANING SUPPLIES,	$ 115.62
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	MASONRY BITS	$ 32.26
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	TAX CREDIT PO18011623	$ (12.44)
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD FOR CABINETS AT S	$ 280.33
08/08/2018	LOWES HOME CENTERS INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 14.22
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	CONCRETE	$ 5.91
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SEALANT	$ 45.56
08/08/2018	LOWES HOME CENTERS INC	1998340092299062	6399	PAINT, WEED EATER, BROOMS	$ 420.69
08/08/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 17.07
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING PARTS FOR DRAIN	$ 40.70
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP STOCK	$ 16.27
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	BOLTS	$ 4.38
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 381.54
08/08/2018	LOWES HOME CENTERS INC	1998340092299062	6399	SUMMER CREW SUPPLIES	$ 123.34
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HVAC SUPPLIES	$ 49.84
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PEGBOARD	$ 23.22
08/08/2018	LOWES HOME CENTERS INC	1998510092599065	6319	HVAC PARTS	$ 138.00
08/08/2018	LOWES HOME CENTERS INC	1998110000322038	6399	SUPPLIES FOR CONSTRUCTION	$ 839.29
08/08/2018	LOWES HOME CENTERS INC	1998340092299062	6319	SUMMER CREW CLEANING SUPP	$ 41.35
08/08/2018	LOWES HOME CENTERS INC	199836CH00199C01	6399	SHELVING	$ 120.50
08/08/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY AUG 2018	$ (55.38)
08/08/2018	MAGAN SMITH	2059130081124000	6411	F REIM NOLA TTAS	$ 150.43
08/08/2018	MAGAN SMITH	2059130081124000	6411	REIM UBER NOLA 7/26	$ 33.85
08/08/2018	MARQUITA ROBERSON	2408350093299000	6411	F REIM TASN HOUSTON	$ 63.05
08/08/2018	MARTHA V CLARK	199813SI20231033	6411	F REIM AVID DALLAS	$ 142.42
08/08/2018	M-F ATHLETIC LLC	691781Z1043990B4	6399	ATHLETIC TRAINING SUPPLIE	$ 8.56
08/08/2018	M-F ATHLETIC LLC	691781Z1043990B4	6395	ATHLETIC TRAINING SUPPLIE	$ 361.44
08/08/2018	MOBILE ED PRODUCTIONS INC	461811S510211000	6299	FORCES AND MOTION PERFORM	$ 995.00
08/08/2018	MONICA LEDEZMA	20593200811240EH	6411	M REIM JULY 2018	$ 13.57
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	B3001CATHHEX BELLA 3001C	$ 70.00
08/08/2018	MONOGRAMS & MORE	4618130020199000	6399	MCK00291HUN C&B DRY TEC G	$ 1,182.00

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08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	B3001CATHHE TSHIRT 2XL	$ 130.00
08/08/2018	MONOGRAMS & MORE	19981300201990OW	6399	MCK00291BLK C&B DRY TEC G	$ 78.00
08/08/2018	MONOGRAMS & MORE	4618130020199000	6399	LCK02289HUNX C&B LADIES D	$ 42.00
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	LADIES POLO 2XL	$ 415.74
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	MEN'S POLO 2XL	$ 159.90
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	ART CHARGES	$ 20.00
08/08/2018	MONOGRAMS & MORE	19981300201990OW	6399	MCK00291ONX C&B DRY TEC G	$ 78.00
08/08/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	ADIDAS TEAM POLO ONIX	$ 52.00
08/08/2018	MONOGRAMS & MORE	19981300201990OW	6399	LCK02289ONX C&B LADIES DR	$ 39.00
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	MEN'S POLO 3XL	$ 164.90
08/08/2018	MONOGRAMS & MORE	715861GV89799A03	6399	VOLLEYBALL CAMP SHIRTS	$ 755.70
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	LADIES POLO S-3, M-13, L-	$ 1,229.18
08/08/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	ADIDAS TEAM POLO PURPLE	$ 820.00
08/08/2018	MONOGRAMS & MORE	19981300201990OW	6399	LCK02289BLK C&B LADIES DR	$ 39.00
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	B3001CATHHE BELLA T-SHIRT	$ 924.00
08/08/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	ADIDAS TEAM POLO PNIX	$ 768.00
08/08/2018	MONOGRAMS & MORE	715861GV89799A03	6399	CAMP SHIRT	$ 7.25
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	B3001CATHHEX 4XL	$ 30.00
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	SETUP CHARGE	$ 25.00
08/08/2018	MONOGRAMS & MORE	19981300201990OW	6399	LCK02289HUN C&B LADIES DR	$ 1,810.00
08/08/2018	MONOGRAMS & MORE	19981300201990OW	6399	MCK00291HUN C&B DRY TEC G	$ 123.00
08/08/2018	MONOGRAMS & MORE	1998110004211042	6399	MEN'S POLO S-2, M-15, L-1	$ 1,409.06
08/08/2018	MONOGRAMS & MORE	715861GV89799A01	6399	VOLLEYBALL CAMP SHIRTS	$ 342.65
08/08/2018	MOORE SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 148.47
08/08/2018	NAPA AUTO PARTS	1998510092599065	6319	SHOP SUPPLIES	$ 218.88
08/08/2018	NAPA AUTO PARTS	1998510092599065	6319	MOTOR OIL	$ 115.56
08/08/2018	NAPA AUTO PARTS	1998510092599065	6319	WATER PUMP T-39	$ 73.24
08/08/2018	NAPA AUTO PARTS	1998510092599065	6319	OIL FOR LIFT	$ 12.93
08/08/2018	NORMA NIETO	1998130010425033	6411	F REIM TITLE 3 AUSTIN	$ 60.16
08/08/2018	OFFICE DEPOT INC	19981300102990CH	6399	#8505 CH SKRIVANEK	$ 223.77
08/08/2018	OFFICE DEPOT INC	19981300043990WB	6499	#8461 WMS PETERSON	$ 43.97
08/08/2018	OFFICE DEPOT INC	205913OF101240EH	6399	#8452 EHS SUP TUCKER	$ 59.78
08/08/2018	OFFICE DEPOT INC	19983100102990CH	6399	#8443 CH SUP BREWER	$ 18.99
08/08/2018	OFFICE DEPOT INC	205913OF101240EH	6399	#8452 EHS SUP TUCKER	$ 147.51
08/08/2018	OFFICE DEPOT INC	1998330000199001	6399	#8489 AMCHS DUSOLD	$ 109.99
08/08/2018	OFFICE DEPOT INC	1998110000111001	6399	TONER CART HP - CC530A	$ 99.64
08/08/2018	OFFICE DEPOT INC	199811FO00111001	6399	CRAYOLA MARKERS, PAPER CL	$ 35.80

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08/08/2018	OFFICE DEPOT INC	1998110000131033	6399	#8434 AVIDAMC STANFOR	$ 173.66
08/08/2018	PALCO SPECIALTIES, INC	691581DM203990B3	6395	ESTIMATED SHIPPING/HANDLI	$ 180.00
08/08/2018	PALCO SPECIALTIES, INC	691581DM203990B3	6395	JMS30 JUNIOR MODULAR SET	$ 4,720.00
08/08/2018	PAMELA BEARD	2638130010825000	6411	F REIM TITLE 3 AUSTIN	$ 72.47
08/08/2018	PARENT INSTITUTE, THE	199861PK81199032	6329	RBRE REPRO B SCH RD PAREN	$ 219.60
08/08/2018	PARENT INSTITUTE, THE	199861PK81199032	6329	RBRS REPRO-B SPANISH SCH	$ 219.60
08/08/2018	PATRICIA VARGAS	1998130010225033	6411	F REIM TITLE 3 AUSTIN	$ 141.45
08/08/2018	PCM-G INC	691781TK043990B4	6396	WELLBORN MIDDLE SCHOOL PH	$ 392.91
08/08/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	$ 75,044.00
08/08/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990C3	6629	AMCMS RENOVATIONS - COLLA	$ 238,967.00
08/08/2018	PETTY CASH-ATHLETICS	1998	1103.BF	18-19 003 P-CASH	$ (2,800.00)
08/08/2018	PETTY CASH-ATHLETICS	1998	1103.BF	18-19 003 P-CASH	$ 2,800.00
08/08/2018	PETTY CASH-ATHLETICS	1998	1103.BF	0038/31GAME 18-19PCAS	$ 2,800.00
08/08/2018	PITNEY BOWES PURCHASE POWER	1998230004199041	6399	LEASE PROPERTY TAX~POSTAG	$ 81.89
08/08/2018	PLAK SMACKER	1998610081299023	6399	30007 LIL GRIP TOOTHBRUSH	$ 170.00
08/08/2018	PLAK SMACKER	1998610081299023	6399	1018 FLAT RATE SHIPPING	$ 11.99
08/08/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6319	POOL SUPPLIES & CHEMICALS	$ 270.00
08/08/2018	PROGRESSIVE COMMERCIAL AQUATICS INC	199851NA82199061	6247	CONVERT TO CHLORINE TABLE	$ 2,925.00
08/08/2018	RAE CROWTHER FOOTBALL CO	199836BF00191AAA	6397	ADV100-MAR REGULAR S PAD	$ 159.00
08/08/2018	RAE CROWTHER FOOTBALL CO	199836BF00191AAA	6397	ADV108 S PAD INTERIOR FOA	$ 329.00
08/08/2018	RAE CROWTHER FOOTBALL CO	199836BF00191AAA	6397	SHIPPING	$ 288.00
08/08/2018	RAE CROWTHER FOOTBALL CO	199836BF00191AAA	6397	SPUT MARO S POP UP TACKLE	$ 1,395.00
08/08/2018	RANDA SHRIVER	20593200811240EH	6411	M REIM JULY 2018	$ 61.97
08/08/2018	RAPID WRISTBANDS	19981100102110CH	6399	PRINTED 1/2' SOLID MAROON	$ 189.00
08/08/2018	RAQUEL H PENA	20593200811240EH	6411	M REIM JULY 2018	$ 48.45
08/08/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP1 SHOP STOCK	$ 31.68
08/08/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	MAROON CHROME HELMET DECA	$ 245.20
08/08/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6249	RECONDITION OF HELMETS	$ 1,672.79
08/08/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF04291AAA	6249	RECONDITION OF HELMETS	$ 1,951.07
08/08/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	SHIPPING	$ 22.21
08/08/2018	ROESSLER EQUIPMENT CO INC	1998510092599065	6319	VFD DRIVE REPAIR	$ 1,940.00
08/08/2018	RYDIN DECAL	461823PL00399000	6399	STUDENT PARKING PERMITS,	$ 705.00
08/08/2018	RYDIN DECAL	461823PL00399000	6399	ESTIMATED SHIPPING	$ 28.05
08/08/2018	SANDRA KRISCIUNAS	1998130010225033	6411	F REIM TITLE 3 AUSTIN	$ 137.60
08/08/2018	SANDRA KRISCIUNAS	1998130010225033	6411	M REIM TITLE 3 AUSTIN	$ 117.23
08/08/2018	SARAH ELIZABETH BIGGS	199813MT00199001	6411	F REIM APTRAIN AUSTIN	$ 92.18
08/08/2018	SARAH ELIZABETH BIGGS	199813MT00199001	6411	M REIM APTRAIN AUSTIN	$ 134.62

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08/08/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	PAPER CHART 24X32 1.5/SKP	$ 31.95
08/08/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	SENTENCE STRIPS WHITE PAC	$ 13.50
08/08/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	PAPER CHART 24X16 1.5/SKP	$ 16.95
08/08/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CHART PAPER 24X32 HORIZON	$ 155.85
08/08/2018	SHAR MUSIC PRODUCTS CO	691781OR043990B4	6395	LEATHER BASS BOW QUIVER B	$ 227.92
08/08/2018	SHAR MUSIC PRODUCTS CO	691781OR043990B4	6395	VIVA FLEX VIOLIN SHOULDER	$ 66.25
08/08/2018	SHAR MUSIC PRODUCTS CO	691781OR043990B4	6395	EVEREST EZ VIOLA SHOULDER	$ 65.52
08/08/2018	SHERRY MCMILLIN	1998130010225033	6411	M REIM TITLE 3 HUNTSV	$ 114.28
08/08/2018	SHERRY MCMILLIN	1998130010225033	6411	F REIM TITLE 3 AUSTIN	$ 53.55
08/08/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT AND SUPPLIES	$ 334.83
08/08/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 315.90
08/08/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT	$ 22.24
08/08/2018	SHI GOVERNMENT SOLUTIONS INC	199811E4104110ET	6396	BEE-BOT RECHARGEABLE ROBO	$ 224.80
08/08/2018	SIGN PRO INC	1998530072699TTK	6631	TRUCK DECALS	$ 48.00
08/08/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC SUPPLIES	$ 837.89
08/08/2018	SOLAR SUPPLY INC	1998510092599065	6319	HVAC PARTS	$ 247.97
08/08/2018	SOUTHWASTE DISPOSAL LLC	2408350020399000	6249	PUMP GREASE TRAP	$ 345.00
08/08/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 42.15
08/08/2018	SPRINT CORPORATION	1998510092299062	6299	JUL 18 BUS FLEET GPS	$ 2,207.58
08/08/2018	SPRINT CORPORATION	1998510092599065	6299	MAINTENANCE GPS	$ 708.00
08/08/2018	SPRINT CORPORATION	1998510092699066	6299	GROUNDS GPS	$ 380.00
08/08/2018	STANDARD COFFEE SERVICE COMPANY INC	4618230010799000	6499	RPO COFFEE SUPPLIES	$ 85.21
08/08/2018	STANDARD COFFEE SERVICE COMPANY INC	1998340092299062	6499	COFFEE SERVICE AND SUPPLI	$ 221.94
08/08/2018	STANDARD COFFEE SERVICE COMPANY INC	4618360010999000	6499	COFFEE AND SUPPLIES	$ 37.18
08/08/2018	STANDARD COFFEE SERVICE COMPANY INC	1998410070199080	6499	RPO FOR COFFEE SERVICE FO	$ 215.39
08/08/2018	STEPHEN E GREEN	1998130000322038	6411	M REIM TIVA IRVING	$ 218.10
08/08/2018	STEPHEN E GREEN	1998130000322038	6411	F REIM TIVA IRVING	$ 149.90
08/08/2018	STERLING FIRST AID AND SAFETY	1998510092599065	6319	FIRST AID CABINET REFILLS	$ 94.10
08/08/2018	STRING & HORN SHOP INC, THE	461836BD00399000	6399	DURA REPLACEMENT BATTERIE	$ 73.00
08/08/2018	SUBWAY SANDWICHES	1998410074499044	6499	INTOUCH TRAINING LUNCH	$ 184.96
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:3770561 SONGS FOR SI	$ 286.40
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:3770905 SONGS FOR SI	$ 272.08
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581061833 SONGS	$ 272.08
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581063240 SONGS	$ 204.00
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596249 ESSENT	$ 43.08
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596270 ESSENT	$ 8.72
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:3770564 SONGS FOR SI	$ 330.60

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08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596232 ESSENT	$ 14.36
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:3770908 SONGS FOR SI	$ 272.08
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634029868 ESSENT	$ 14.36
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596263 ESSENT	$ 26.16
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634069314 ESSENT	$ 102.40
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581061314 SONGS	$ 204.00
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596294 ESSENT	$ 17.44
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596317 ESSENT	$ 29.90
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581062489 SONGS	$ 200.48
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634029851 ESSENT	$ 14.36
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596256 ESSENT	$ 43.08
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9781581061796 SONGS	$ 222.43
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634029875 ESSENT	$ 14.36
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780793596218 ESSENT	$ 35.90
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634069291 ESSENT	$ 153.60
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634069321 ESSENT	$ 76.80
08/08/2018	SUPERIOR TEXT LLC	4108110099911063	6321	ISBN:9780634069307 ESSENT	$ 102.40
08/08/2018	SYLVIA PIERDOLLA	1998360000322038	6412	UBER TO AND FROM HOTEL	$ 40.12
08/08/2018	SYLVIA PIERDOLLA	1998360000322038	6412	REIMBURSE FOR FCCLA NATIO	$ 382.40
08/08/2018	T E A M SOLUTIONS INC	1998510092599065	6247	SERVICE CALL	$ 450.00
08/08/2018	T E A M SOLUTIONS INC	1998510092599065	6319	BMS CONTROLLERS	$ 710.72
08/08/2018	TAMRA SCHWERTNER	2118130010224000	6411	F REIM AVID SANANTONI	$ 85.18
08/08/2018	TASA	1998210081199021	6495	TASA MEMBERSHIP RENEWAL 2	$ 435.00
08/08/2018	TASPA	2408350093299000	6411	PERSONNEL SKILLS WORKSHOP	$ 125.00
08/08/2018	TAYLOR PUBLISHING COMPANY INC DBA	461811YB20111000	6399	FINAL STATEMENT BALANCE-Y	$ 3,027.37
08/08/2018	TERESA LAFFIN	199813EH00399003	6411	F REIM APTRAIN HOUSTO	$ 122.32
08/08/2018	TEXAS AIRSYSTEMS LLC	1998510092599065	6319	HVAC PARTS	$ 118.00
08/08/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19- THSCA MEMBERSHIP	$ 70.00
08/08/2018	TEXAS LETTER JACKETS	199836PW00191AAA	6497	JACKETS FOR BOYS POWERLIF	$ 120.00
08/08/2018	TEXAS LETTER JACKETS	199836GH00191AAA	6497	JACKETS FOR GIRLS BASKETB	$ 40.00
08/08/2018	TEXAS LETTER JACKETS	199836CY00191AAA	6497	JACKET FOR GYMNASTICS ACM	$ 40.00
08/08/2018	TEXAS LETTER JACKETS	199836CK00191AAA	6399	JACKET BOYS SOCCER AMC	$ 40.00
08/08/2018	TEXAS LETTER JACKETS	199836CH00199C01	6497	CHOIR LETTER JACKETS FOR	$ 80.00
08/08/2018	TGCA	1998360000391AAA	6495	2018-19 TGCS MEMBERSHIP A	$ 60.00
08/08/2018	TIGER CLUB	461836BL00199000	6499	FULL PAGE AD FOR THE TIGE	$ 450.00
08/08/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 6,854.30
08/08/2018	TORI LYNN ZLOMIE	1998130000125033	6411	F REIM TITLE 3 AUSTIN	$ 68.12

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08/08/2018	TORI LYNN ZLOMIE	1998130000125033	6411	M REIM TITLE 3 AUSTIN	$ 117.28
08/08/2018	TY COPE	1998130020125033	6411	F REIM TITLE 3 AUSTIN	$ 91.09
08/08/2018	UMB BANK NA	599871R799999000	6521	BOND 2017 TAX REFDG BDS S	$ 872,140.63
08/08/2018	UMB BANK NA	599871R799999000	6511	BOND 2017 TAX REFDG BDS S	$ 615,000.00
08/08/2018	UNITED AG & TURF	1998510092699066	6319	GROUNDS SUPPLIES	$ 15.56
08/08/2018	UNITED PARCEL SERVICE	1998340092299062	6319	TWO BOXES APPROXIMATELY $	$ 28.86
08/08/2018	UNIVAR USA INC	1998510092699066	6319	FIRE ANT BAIT	$ 711.00
08/08/2018	US POSTMASTER	19981300202990CG	6399	POST CARD STAMPS	$ 245.00
08/08/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 110.04
08/08/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 87.78
08/08/2018	WELLS FARGO BANK NA	599871B999999000	6511	SER 2009 PRNCPL ACCT COLL	$ 1,100,000.00
08/08/2018	WELLS FARGO BANK NA	599871B999999000	6521	SER 2009 INTRST ACCT COLL	$ 64,575.00
08/08/2018	WELLS FARGO BANK NA	599871Y099999000	6511	SER 2010 PRNCPL ACCT COLL	$ 2,080,000.00
08/08/2018	WELLS FARGO BANK NA	599871R999999000	6521	SER 2009 INTEREST ACCT CO	$ 21,468.75
08/08/2018	WELLS FARGO BANK NA	599871Y099999000	6521	SER 2010 INTRST ACCT COLL	$ 233,075.00
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	10301 7/8" ROUND COVERLET	$ 10.70
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	455 CLEAR CROSSTEX PLASTI	$ 12.42
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	9708 REGULAR FINGERTIP SO	$ 5.49
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	9600 2" X 4 1/2" MACGILL	$ 20.40
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	1357 CALLERGY CLEAR 6 OZ	$ 7.42
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	4022 ECONOMY NON-STERILE	$ 5.22
08/08/2018	WILLIAM V MACGILL & COMPANY	19983300102990CH	6399	10303 1-1/4" OVAL COVERLE	$ 11.62
08/08/2018	WILTONS OFFICEWORKS	1998410074399043	6399	NOTARY BOOK	$ 12.49
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	OXF57509-TWO POCKET FOLDE	$ 29.98
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE FINE RED	$ 23.97
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE CHISEL BLACK	$ 50.97
08/08/2018	WILTONS OFFICEWORKS	1998210099999021	6399	MMM559VAD6PK	$ 259.98
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	DISH DETERGENT	$ 160.94
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	AVE47990 TWO POCKET FOLDE	$ 24.57
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	AVE47991 TWO POCKET FOLDE	$ 16.38
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	UNV10501 FILE FOLDERS LIG	$ 35.98
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	UNV20992 3" WHITE	$ 22.76
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	EXOP CHISEL RED	$ 59.97
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	EXPO CHISEL GREEN	$ 59.97
08/08/2018	WILTONS OFFICEWORKS	1998230004199041	6399	COFFEE, CLASSIC ROAST, GR	$ 82.14
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	BATT FOR FLASHLIGHTS	$ 33.98
08/08/2018	WILTONS OFFICEWORKS	2059210081124000	6399	DXEPFM21 PLASTIC FORKS	$ 25.99

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08/08/2018	WILTONS OFFICEWORKS	2059210081124000	6399	ODO91070114AEA AIR FRESHE	$ 20.37
08/08/2018	WILTONS OFFICEWORKS	205911OF10124000	6399	MASKING TAPE 3/4	$ 2.98
08/08/2018	WILTONS OFFICEWORKS	1998230004199041	6399	INSERTABLE BIG TAB DIVIDE	$ 25.35
08/08/2018	WILTONS OFFICEWORKS	19982300109990CV	6397	RECEIVE, INSTALL AND REMO	$ 84.48
08/08/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	HEWC4900A HP940 BLACK YE	$ 75.99
08/08/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	ERG33406085 WORKFIT-TL DE	$ 549.99
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	MMMR335YW YELLOW POP UP 3	$ 24.18
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	MMMR33OUALT POP UP REFILL	$ 18.99
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE CHISEL BLUE	$ 50.97
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE FINE PURPLE	$ 31.77
08/08/2018	WILTONS OFFICEWORKS	1998230004199041	6399	WALL FILE, LETTER, 13 X 7	$ 224.75
08/08/2018	WILTONS OFFICEWORKS	1998410074399043	6399	BANKER BOXES 12/CARTON	$ 46.96
08/08/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	CLI33951 FOLDERS, BLACK,	$ 251.52
08/08/2018	WILTONS OFFICEWORKS	2059210081124000	6399	FLRER1115223ER CHAIR MAT	$ 219.98
08/08/2018	WILTONS OFFICEWORKS	1998110004331033	6399	VARIOUS OFFICE SUPPLIES F	$ 2,187.83
08/08/2018	WILTONS OFFICEWORKS	19981100102110CH	6399	CLI33959 FOLDERS, PURPLE,	$ 628.80
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE FINE GREEN	$ 31.77
08/08/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	VCT95255 MIDNIGHT BLACK D	$ 35.99
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	UNV21871 CLEAR TAB ON BUF	$ 27.54
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE CHISEL RED	$ 50.97
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	COTTON BALLS	$ 151.71
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	AVE47985 - TWO POCKET FOL	$ 16.38
08/08/2018	WILTONS OFFICEWORKS	2059210081124000	6399	KCC21200 POP UP FACIAL TI	$ 27.96
08/08/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	HEWC4906AN HP 940XL HY B	$ 45.99
08/08/2018	WILTONS OFFICEWORKS	1998410070199080	6399	OFFICE SUPPLIES	$ 103.03
08/08/2018	WILTONS OFFICEWORKS	1998410074399043	6399	AA BATTERIES	$ 17.99
08/08/2018	WILTONS OFFICEWORKS	1998410074499044	6399	COPY PAPER, 92 BRIGHTNESS	$ 64.99
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	AVE47986- TWO POCKET FOLD	$ 16.38
08/08/2018	WILTONS OFFICEWORKS	19982300109990CV	6397	5 SHELF BOOKCASE - H1155	$ 404.36
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	KCC03076 TISSUE	$ 324.87
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	SMD87865- TWO POCKET FOLD	$ 29.98
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	LAUNDRY DETERGENT	$ 395.64
08/08/2018	WILTONS OFFICEWORKS	205911OF10124000	6399	MMM2342 GEN PUR MASKING T	$ 20.99
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	EXPO CHISEL BLUE	$ 59.97
08/08/2018	WILTONS OFFICEWORKS	1998230004199041	6399	GEL MOUSE PAD W/WRIST RES	$ 15.99
08/08/2018	WILTONS OFFICEWORKS	19981100202110CG	6399	SHARPIE FINE BLUE	$ 23.97
08/08/2018	WILTONS OFFICEWORKS	1998530074699046	6399	ORDER NUMBER 329677 ATTAC	$ 179.69

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08/08/2018	WILTONS OFFICEWORKS	1998230000399003	6399	OFFICE CHAIR	$ 206.84
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	FLASHLIGHT	$ 92.17
08/08/2018	WILTONS OFFICEWORKS	1998410074399043	6399	CORRECTION TAPE 4/PACK	$ 44.37
08/08/2018	WILTONS OFFICEWORKS	205911OF10124000	6399	MMM6545SSUC RIO DE JANIER	$ 37.16
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	UNV20982 2" WHITE	$ 11.96
08/08/2018	WILTONS OFFICEWORKS	1998530072699TTK	6399	TECH/OFFICE SUPPLIES	$ 432.85
08/08/2018	WILTONS OFFICEWORKS	1998410074399043	6399	70 PG NOTEBOOK	$ 19.90
08/08/2018	WILTONS OFFICEWORKS	1998410074399043	6399	STRAPPING TAPE	$ 8.58
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	OXF57514 PURPLE POCKET FO	$ 29.98
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	MMM654YW 3X3 YELLOW POST	$ 29.78
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	UNV20994 4" WHITE	$ 47.97
08/08/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	BSXVL171SB11 VL171 SERIES	$ 141.36
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	SMD12843 FILE FOLDERS WHI	$ 18.99
08/08/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	UNV10507 FILE FOLDERS ORA	$ 18.99
08/08/2018	WILTONS OFFICEWORKS	1998230004199041	6399	GEL KEYBOARD WRIST REST,	$ 16.99
08/08/2018	WILTONS OFFICEWORKS	19982300109990CV	6397	BOOKCASE HUTCH - H115292	$ 299.64
08/08/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	BABY WIPES	$ 498.94
08/08/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	QUA44682 REDI STRIP CATA	$ 164.95
08/08/2018	WILTONS OFFICEWORKS	205911OF10124000	6399	MM3750 PACKAGING TAPE	$ 9.98
08/08/2018	WILTONS OFFICEWORKS	205961PI811240EH	6399	UNV20962 1" WHITE	$ 11.94
08/08/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON-LINE OFFICE SUPPLIES	$ 1,858.21
08/08/2018	ZAXBY'S	4618360000199000	6499	TIGER KICK OFF CHICKEN ST	$ 255.92
08/10/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
08/10/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0183 CCL	$ 201.50
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 367.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 44.96
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 44.96
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0181 CCL	$ 206.50
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 27.00

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08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 376.13
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
08/10/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
08/10/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
08/10/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,905.00
08/10/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 8,098.45
08/10/2018	DAVID PEAKE	1998	2159	DED:0195 CHAPTER 13	$ 235.00
08/10/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
08/10/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
08/10/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 227,074.11
08/10/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 89,858.68
08/10/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
08/10/2018	PERFORMANT RECOVER INC	1998	2159	DED:0613 SLOAN	$ 257.50
08/10/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
08/10/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,887.66
08/10/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 325.00
08/10/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 273.90
08/10/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
08/10/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 194.86
08/10/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 234.49
08/10/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 134.89
08/10/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 241.99
08/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 253.57
08/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 231.76
08/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
08/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 88.29
08/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 202.33
08/10/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0332 SLOAN	$ 27.00
08/15/2018	ACE FENCE	69138100001990A8	6249	REPLACEMENT OF FIELD HOUS	$ 500.00
08/15/2018	ALBO CONSTRUCTION LLC	199851BB00199068	6629	DEMOLITION OF PRESS BOX A	$ 6,800.00
08/15/2018	ALBO CONSTRUCTION LLC	199851BB00199068	6629	DEMOLITION OF BLEACHERS F	$ 10,200.00
08/15/2018	ALPHA BUILDING CORPORATION	69138100202990A8	6249	BUILD NEW WALL, INSTALL D	$ 9,200.00
08/15/2018	ALPHAGRAPHICS	1998310004299042	6399	500 BUSINESS CARDS COUNSE	$ 28.22
08/15/2018	ALPHAGRAPHICS	205921OF811240EH	6399	EXPECTANT MOM APPS (WITH	$ 284.20

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08/15/2018	ALPHAGRAPHICS	1998230004299042	6399	500 LETTERHEAD	$ 39.20
08/15/2018	ALPHAGRAPHICS	205961PI811240EH	6399	EHS APPS-(WITH THREE CHIL	$ 392.00
08/15/2018	ALPHAGRAPHICS	205921OF811240EH	6399	8 SETS OF BUS CARDS FOR E	$ 305.76
08/15/2018	ALPHAGRAPHICS	1998230004299042	6399	500 BUSINESS CARD FOR EAC	$ 85.46
08/15/2018	AMAZON COM LLC	19981100110110GP	6399	THE NEXT STEP FORWARD IN	$ 26.96
08/15/2018	AMAZON COM LLC	19981100111110SC	6399	TEACHER CREATED RESOURCES	$ 36.15
08/15/2018	AMAZON COM LLC	199821S481199021	6399	AVERY 11201 INSERTABLE ST	$ 3.34
08/15/2018	AMAZON COM LLC	69178100043990B4	6399	CHEER LEADER SUPPLIES	$ 78.01
08/15/2018	AMAZON COM LLC	1998110011123031	6399	ANIMAL FIGURE, 8 INCH JUM	$ 27.96
08/15/2018	AMAZON COM LLC	1998110011123031	6399	TIME TIMER PLUS 60 MINUTE	$ 116.34
08/15/2018	AMAZON COM LLC	19981100111110SC	6399	DELUXE SCHEDULING BLACK P	$ 19.99
08/15/2018	AMAZON COM LLC	1998110011123031	6399	RETURNED BOOMBOXES	$ (99.98)
08/15/2018	AMAZON COM LLC	19982300111990SC	6399	CREATIVE TEACHING PRESS B	$ 17.48
08/15/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES	$ 668.20
08/15/2018	AMAZON COM LLC	461836S900199000	6399	SUPPLIES FOR SIGNATURES	$ 123.08
08/15/2018	AMAZON COM LLC	1998210088123031	6399	SHEET PROTECTORS, 200 PIE	$ 23.96
08/15/2018	AMAZON COM LLC	19982300111990SC	6399	PREMIUM QUALITY PLASTIC T	$ 29.99
08/15/2018	AMAZON COM LLC	199836CL00391C03	6399	SEVERAL ACRYLIC AND DAB P	$ 129.54
08/15/2018	AMAZON COM LLC	1998110011123031	6399	ANTSY LABS FRESH FIDGET C	$ 9.99
08/15/2018	AMAZON COM LLC	1998110011123031	6399	TANGLE SET OF 12 JR. ORIG	$ 34.99
08/15/2018	AMAZON COM LLC	1998110081111021	6399	SCIENCE CONSUMABLES FOR C	$ 1,468.19
08/15/2018	AMAZON COM LLC	1998110011123031	6399	BOLEY 14 PACK 10" EDUCATI	$ 16.99
08/15/2018	AMAZON COM LLC	1998110011123031	6399	SD MOTION-FLOATING LIQUID	$ 101.70
08/15/2018	AMAZON COM LLC	1998210088123031	6399	AVERY FILE FOLDER LABELS,	$ 54.98
08/15/2018	AMAZON COM LLC	69178100043990B4	6395	CHEER LEADER SUPPLIES	$ 39.95
08/15/2018	AMAZON COM LLC	199813S481199021	6399	ZIPPERED PENCIL POUCHES B	$ 49.99
08/15/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FLAIR FELT TIP	$ 10.00
08/15/2018	AMAZON COM LLC	199813S681199021	6329	BOOKS FOR TEACHERS	$ 65.32
08/15/2018	AMAZON COM LLC	1998210081199021	6329	SOAR WITH YOUR STRENGTHS:	$ 40.80
08/15/2018	AMAZON COM LLC	1998210088123031	6399	AVERY ADDRESS LABES, 1-1/	$ 51.96
08/15/2018	AMAZON COM LLC	19982300111990SC	6399	SCHOOLGIRL STYLE ROLLED S	$ 9.98
08/15/2018	AMAZON COM LLC	199813S481199021	6399	TRADE QUEST LETTER SIZE C	$ 59.50
08/15/2018	AMAZON COM LLC	1998230000199001	6399	NOTARY LOG, JOURNALS	$ 44.89
08/15/2018	AMAZON COM LLC	199813S481199021	6399	AMAZONBASICS LEGAL/WIDE R	$ 30.57
08/15/2018	AMAZON COM LLC	199813S681199021	6329	BOOK FOR TEACHERS	$ 32.62
08/15/2018	AMAZON COM LLC	1998210088123031	6399	BROTHER P-TOUCH LABEL MAK	$ 19.99
08/15/2018	AMAZON COM LLC	19982300111990SC	6399	RED AND WHITE TRIANGLE PE	$ 24.40

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08/15/2018	AMAZON COM LLC	1998110010425033	6399	21033 ASTROBRIGHT COLORED	$ 82.86
08/15/2018	AMAZON COM LLC	19981100110110GP	6399	MINDSET MATHEMATICS: VISU	$ 18.79
08/15/2018	AMAZON COM LLC	1998110011123031	6399	KITCHEN TIMER 12 PACK SMA	$ 25.99
08/15/2018	AMAZON COM LLC	19982300111990SC	6399	PACON PAC56275 FADELESS D	$ 22.85
08/15/2018	AMAZON COM LLC	19981100111110SC	6399	PAPER MATE FLAIR FELT TIP	$ 47.94
08/15/2018	AMAZON COM LLC	199821S481199021	6399	WILSON JONES 3 RING BINDE	$ 19.99
08/15/2018	AMAZON COM LLC	1998210088123031	6399	BASIC DESKTOP REFERENCE O	$ 66.14
08/15/2018	AMAZON COM LLC	1998210088123031	6399	PLAY-DOH 2 OZ. CANS, ASSO	$ 7.99
08/15/2018	AMAZON COM LLC	199821S481199021	6399	ACUVAR 57" INCH PRO SERIE	$ 71.85
08/15/2018	AMAZON COM LLC	1998110081111021	6399	SCIENCE CONSUMABLES	$ 1,643.40
08/15/2018	AMAZON COM LLC	19981300201990OW	6399	BASIC SOLID WHITE BULK TI	$ 6.45
08/15/2018	AMAZON COM LLC	691781OR043990B4	6395	ORCHESTRA - ODYSSEY DJ CH	$ 69.95
08/15/2018	AMAZON COM LLC	1998410074799047	6399	IN CARTRIDGE FOR RECEPTIO	$ 118.98
08/15/2018	AMAZON COM LLC	199811SC00111001	6399	ELECTRIC PENCIL SHARPENER	$ 30.00
08/15/2018	AMAZON COM LLC	19981300201990OW	6399	KIDSCO 12 DECKS PLAYING C	$ 11.99
08/15/2018	AMAZON COM LLC	1998210088123031	6399	POST-IT ARROW FLAGS, 24/D	$ 52.86
08/15/2018	AMAZON COM LLC	199821S481199021	6399	BUSINESS SOURCE 25"X30" S	$ 57.41
08/15/2018	AMAZON COM LLC	19982300107990PC	6399	VARIOUS STAFF DEV. SUPPLI	$ 1,103.22
08/15/2018	AMAZON COM LLC	1998130000199001	6499	POPCORN AND OIL FOR INSER	$ 66.74
08/15/2018	AMAZON COM LLC	19981100107110PC	6399	3 ZIPPER BINDERS	$ 56.85
08/15/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY SHIPPING LABELS-526	$ 9.74
08/15/2018	AMAZON COM LLC	1998310000199001	6399	STRESS BALLS AND DECALS	$ 155.48
08/15/2018	AMAZON COM LLC	1998340092299062	6319	MOUSE FOR CALEB WILLIAMS	$ 49.99
08/15/2018	AMAZON COM LLC	1998110011123031	6399	ANECO 5 PACK MONKEY STRIN	$ 56.45
08/15/2018	AMAZON COM LLC	1998210088123031	6399	AVERY FULL SHEET LABELS,	$ 53.90
08/15/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES FOR CO	$ 84.00
08/15/2018	AMAZON COM LLC	461811S120211000	6399	SWIFT GLIMPSE 24 X 36 WAL	$ 19.90
08/15/2018	AMAZON COM LLC	1998210088123031	6399	BROTHER BLACK ON WHITE LA	$ 117.95
08/15/2018	AMAZON COM LLC	4618130020299000	6399	MINNIE MOUSE EARS	$ 13.99
08/15/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 34.35
08/15/2018	AMAZON COM LLC	19981100110110GP	6399	PENTEL RSVP BALLPOINT PEN	$ 14.43
08/15/2018	AMAZON COM LLC	19981100110110GP	6399	SHARPIE ACCENT RETRACTABL	$ 4.77
08/15/2018	AMAZON COM LLC	19981300201990OW	6399	ASSORTED KRAFT PAPER GIFT	$ 14.99
08/15/2018	AMAZON COM LLC	19982300111990SC	6399	12" 3.2 HELIUM QUALITY PE	$ 13.99
08/15/2018	AMAZON COM LLC	1998110000111001	6399	1.5 " BINDERS, LABEL MAKE	$ 142.96
08/15/2018	AMAZON COM LLC	1998110011123031	6399	NELIBLU WACKY TRACKS SNAP	$ 49.02
08/15/2018	AMAZON COM LLC	199821S481199021	6399	AVERY CUSTOMIZABLE TABLE	$ 3.08

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08/15/2018	AMAZON COM LLC	19982300111990SC	6399	YOUR CHAIR COVERS- STRETC	$ 15.15
08/15/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6247	SPRINKLER PIPE REPAIRS AT	$ 2,550.00
08/15/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	CANNED TEST SMOKE	$ 48.00
08/15/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	RISER ROOM SIGNS	$ 550.00
08/15/2018	AMY J RODDEN	2408350093299000	6411	M REIM TASN SPRING	$ 286.45
08/15/2018	AND SEW ON	19981300102990CH	6399	TOTE BAGS ROYAL STANDARD	$ 196.00
08/15/2018	APPLE INC	19981100111110ET	6397	IPAD WIFI 32GB	$ 897.00
08/15/2018	ASHLEY K BRIDGES	1998360000391AAA	6411	F REIM TGCA ARLINGTON	$ 74.22
08/15/2018	AT&T MOBILITY II LLC	199811PK81111032	6256	JUL PRE-K WIRELESS	$ 75.98
08/15/2018	AT&T MOBILITY II LLC	20595100811240EH	6256	JUL EHS WIRELESS	$ 432.98
08/15/2018	AT&T MOBILITY II LLC	2248110088123000	6256	JUL SPED WIRELESS	$ 74.00
08/15/2018	AT&T MOBILITY II LLC	199852SF04199024	6299	JUL SH WIRELESS	$ 108.84
08/15/2018	AT&T MOBILITY II LLC	199852SF04299024	6299	JUL SH WIRELESS	$ 34.72
08/15/2018	AT&T MOBILITY II LLC	199852SF00199024	6299	JUL SH WIRELESS	$ 34.72
08/15/2018	AT&T MOBILITY II LLC	199852SF00299024	6299	JUL SH WIRELESS	$ 22.64
08/15/2018	AT&T MOBILITY II LLC	2059510081124000	6256	JUL HD ST HOTSPOTS	$ 227.94
08/15/2018	AT&T MOBILITY II LLC	1998510092299062	6256	JUL TR WIRELESS	$ 69.60
08/15/2018	AT&T MOBILITY II LLC	199852SF00399024	6299	JUL SH WIRELESS	$ 88.13
08/15/2018	AT&T MOBILITY II LLC	1998510074399068	6256	JUL HR WIRELESS	$ 74.00
08/15/2018	AVINEXT	691781TK043990B4	6396	WELLBORN MIDDLE SCHOOL GY	$ 9,464.00
08/15/2018	AVINEXT	1998110000122038	6397	HP PRO DISPLAY P223	$ 2,450.00
08/15/2018	AVINEXT	691581TK042990C3	6395	HP ELITEDESK 800 G4 SFF	$ 1,458.00
08/15/2018	AVINEXT	69138100041990TK	6397	HP Z240 WORKSTATIONS CSMS	$ 39,525.00
08/15/2018	AVINEXT	691581TK041990C2	6397	HP ELITEDESK 800 G4 SFF	$ 1,458.00
08/15/2018	AVINEXT	69138100107990TK	6397	HP ELITEDESK 800 G3 SFF P	$ 39,312.00
08/15/2018	AVINEXT	1998110000122038	6397	HP ELITEDESK 800 G4 SFF	$ 18,225.00
08/15/2018	AVINEXT	2448110000122000	6397	HP PRO DISPLAY P223	$ 420.00
08/15/2018	AVINEXT	69138100041990TK	6397	HP ELITEDESK 800 G3 SFF C	$ 60,372.00
08/15/2018	AVINEXT	691581TK041990C2	6396	HP ELITEDESK 800 G4 SFF	$ 474.00
08/15/2018	AVINEXT	69138100105990TK	6397	HP ELITEDESK 800 G3 SFF R	$ 51,246.00
08/15/2018	AVINEXT	2448110000122000	6397	HP ELITEDESK 800 G4 SFF	$ 2,836.00
08/15/2018	AVINEXT	69138100042990TK	6397	HP Z240 WORKSTATIONS AMCM	$ 39,525.00
08/15/2018	AVINEXT	691581TK042990C3	6397	HP ELITEDESK 800 G4 SFF	$ 1,458.00
08/15/2018	AVINEXT	1998110000322038	6397	HP ELITEDESK 800 G4 SFF	$ 18,225.00
08/15/2018	AVINEXT	69138100108990TK	6397	HP ELITEDESK 800 G3 SFF F	$ 54,756.00
08/15/2018	AVINEXT	691581TK041990C2	6395	HP ELITEDESK 800 G4 SFF	$ 1,458.00
08/15/2018	AVINEXT	691781TK043990B4	6397	HP PROBOOK X360 G2	$ 69,900.00

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08/15/2018	AVINEXT	691581TK042990C3	6396	HP ELITEDESK 800 G4 SFF	$ 474.00
08/15/2018	AVINEXT	69138100001990TK	6397	HP ELITE DESK 800 G3 MINI	$ 20,820.00
08/15/2018	AVINEXT	69138100042990TK	6397	HP ELITEDESK 800 G3 SFF A	$ 57,564.00
08/15/2018	AVINEXT	69138100101990TK	6397	HP ELITE DESK 800 G3 SFF	$ 56,160.00
08/15/2018	AVINEXT	1998110000322038	6397	HP PRO DISPLAY P223	$ 2,450.00
08/15/2018	B&H PHOTO & ELECTRONICS CORP	1998410074799047	6397	LG 29' WFHD 21:9 ULTRAWID	$ 197.01
08/15/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	DEFROST CLOCK	$ 176.14
08/15/2018	BAKER DISTRIBUTING COMPANY LLC	1998510092599065	6319	ICE MAKER PARTS D.W. USE	$ 354.71
08/15/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 525.63
08/15/2018	BARNES & NOBLE INC	461812LI20299000	6329	RUNNING PO FOR LIBRARY BO	$ 327.72
08/15/2018	BATTERIES PLUS	69158100748990TK	6396	SLAHR12-9FR 12V-HIGH RATE	$ 22,019.76
08/15/2018	BELTON HIGH SCHOOL	199836CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-BELTON-8/2	$ 200.00
08/15/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998410074799047	6399	COMM SUP BERKMEN	$ 24.99
08/15/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUP SPARKS	$ 196.88
08/15/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1998530072699TTK	6399	TK SUP DERRICK	$ 174.97
08/15/2018	BLACK ROCK TECHNOLOGY GROUP	199811FO00111001	6397	LUMENS DC 125	$ 269.00
08/15/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6631	NETMOTION LICENSE	$ 146.71
08/15/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6631	NETMOTION 1 YR SUPPORT	$ 67.03
08/15/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6631	NETMOTION 1 YR SUPPORT	$ 67.03
08/15/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6631	NETMOTION LICENSE	$ 146.71
08/15/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00399024	6631	SYMANTEC ENDPOINT PROTECT	$ 5.00
08/15/2018	BRAZOS COUNTY AUDITOR'S OFFICE	199852SF00199024	6631	SYMANTEC ENDPOINT PROTECT	$ 5.00
08/15/2018	BRYAN TEXAS UTILITIES (BTU)	2408510020399000	6257	2376766-JUL	$ 299.39
08/15/2018	BRYAN TEXAS UTILITIES (BTU)	1998510020399068	6257	2376766-JUL	$ 7,185.48
08/15/2018	BRYAN TEXAS UTILITIES (BTU)	2408510011099000	6257	2309978-JUL	$ 194.08
08/15/2018	BRYAN TEXAS UTILITIES (BTU)	1998510011099068	6257	2309978-JUL	$ 6,066.72
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	FIXED RUNG AGILITY LADDER	$ 70.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	FOX 40 W/CUSHGRIP BK	$ 65.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	GOLD MOUTHGUARD W/STRAP	$ 95.92
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	SUBLIM 1 CUST LOGO WOMENS	$ 1,775.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BLACK IVORY HOVR SONIC NC	$ 525.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	6" CONES GREEN	$ 14.85
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	091 CARB HEA LEGEND L/S	$ 42.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	SCRIMAGE HELMENT COVER RO	$ 109.98
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	WILSON GST TDY W/LAID IN	$ 490.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	100 AIR ZOOM PEGASUS 34	$ 75.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV00191AAA	6399	SUBLIM NO CUST LOGO WOMEN	$ 832.15

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08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	WILSON GST COMPOSITE FOO	$ 216.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	025 GR HEATHER LOCKER 1/4	$ 28.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	VOLLEYBALL SCOREBOOKS	$ 28.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	36" GAME /BOUNDARY CONE O	$ 219.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	GST GAME FOOTBALL NCAA OF	$ 632.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	669 DP MAROON S/S LEGEND	$ 17.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	WILSON GST COMPOSITE FOOT	$ 197.70
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	FOX 40 WHISTLE	$ 65.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	6" GAME BOUNDARY CONES OR	$ 74.25
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	BADEN PERFECTION 15-0 RED	$ 110.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691781Z1043990B4	6395	CART #3724228 VOLLEYBALL	$ 2,470.96
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	POLO	$ 104.85
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	WMNS NIKE ZOOM RIVAL	$ 1,125.85
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	6" GAME BOUNDARY CONE ORA	$ 59.40
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	6" GAME BOUNDARY CONE BLU	$ 14.85
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	SNAPPER STICK	$ 35.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	657 VICTORY STRIP POLO	$ 104.85
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	28" GAME BOUNDARY CONE OR	$ 120.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BLACK MOUTHGUARD W/STRAP	$ 269.54
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BODY LOOP BAND 22" LIGHT	$ 33.96
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BODY LOOP BAND HEAVY GREE	$ 21.98
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	GST GAME FOOTBALL	$ 639.92
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	NIKE VAPOR ONE FOOTBALL O	$ 490.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	PADDED FLIP INDICATOR AND	$ 329.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	SKLZ QB TRAINER PRO	$ 479.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6399	SI-C2 BASIC PERFORMANCE T	$ 516.75
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	001 BK/WT LOCKER 1/4 ZIP	$ 28.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	SOCKS	$ 30.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	SOLID SIDELINE MARKER 11P	$ 239.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	BLACK MOUTHGUARD W/STRAP	$ 96.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	LAUNDRY STRAPS	$ 675.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	669 L/S LEGEND	$ 42.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	NIKE VAPOR ONE FOOTBALL Y	$ 294.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04291AAA	6399	SHOULD PAD ELASTIC 1.5" B	$ 45.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	010 BK/D GY BLOCK POLO	$ 119.85
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BSN TEAM EQUIP BAG BLACK	$ 39.90
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	100 WT/BLK POLO	$ 40.00

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08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR00191AAA	6399	HOVR SONIC NC SHOES	$ 150.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	LOCKER ROOM TOWELS	$ 140.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	WILSON GST TDY	$ 399.60
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	FOLDING CHUTE BOARD	$ 545.00
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	WMNS NIKE ZOOM RIVAL XC	$ 587.40
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	BODY LOOP BAND 22" MEDIUM	$ 19.98
08/15/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BH00191AAA	6399	091 CARB HEA LEGEND S/S	$ 17.00
08/15/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	SEAT BACK FOAM	$ 1,076.00
08/15/2018	BUPPY'S CATERING	2408350093299000	6499	MANAGER'S MEETING	$ 1,280.81
08/15/2018	C C CREATIONS LTD	4618110004211000	6399	ADADA145LHB MEN'S 1 LARGE	$ 134.62
08/15/2018	C C CREATIONS LTD	4618110004211000	6399	NG363807WOLF 2XL	$ 35.65
08/15/2018	C C CREATIONS LTD	4618110004211000	6399	ADADA145LHB MENS 2XL	$ 48.86
08/15/2018	C C CREATIONS LTD	4618230011199000	6399	ART CHARGES	$ 25.00
08/15/2018	C C CREATIONS LTD	199836CH00199C01	6399	TIGER CHOIR WITH TIGER HE	$ 120.00
08/15/2018	C C CREATIONS LTD	4618110010111000	6399	STAFF T-SHIRTS FOR 2018-2	$ 1,054.75
08/15/2018	C C CREATIONS LTD	461836S304199000	6399	GOLD MEDALS AND RIBBONS F	$ 195.00
08/15/2018	C C CREATIONS LTD	199813S481199021	6399	QUOTE Q41035 JETLINE VACU	$ 225.36
08/15/2018	C C CREATIONS LTD	199836CH00199C01	6399	ART CHARGES	$ 100.00
08/15/2018	C C CREATIONS LTD	4618110004211000	6399	NG363807WOLF MEN'S 1 LARG	$ 101.71
08/15/2018	C C CREATIONS LTD	4618360000199000	6499	SCHOOL SPIRIT SHIRTS GI5	$ 8,197.00
08/15/2018	C C CREATIONS LTD	199836CH00199C01	6399	TIGER HEAD DECAL 22007-1	$ 432.00
08/15/2018	C C CREATIONS LTD	461836S304199000	6399	STOCK RIBBONS FOR GOLF TO	$ 19.50
08/15/2018	C C CREATIONS LTD	19981300203990PT	6499	NEXT LEVEL MEN'S TRI-BLEN	$ 1,008.45
08/15/2018	C C CREATIONS LTD	4618110004211000	6399	ADA146LHB WOMEN'S	$ 269.24
08/15/2018	C C CREATIONS LTD	1998110000111001	6399	LANYARDS- AMCHS, BLACK WI	$ 3,750.00
08/15/2018	C C CREATIONS LTD	199813S481199021	6399	SETUP CHARGES	$ 165.00
08/15/2018	C C CREATIONS LTD	4618110004211000	6399	NG354067WOLF LADIES LARGE	$ 203.42
08/15/2018	C C CREATIONS LTD	4618230011199000	6399	TRIBLEND RINGER T-SHIRT-	$ 817.00
08/15/2018	C C CREATIONS LTD	199813S481199021	6399	INBOUND FREIGHT	$ 113.00
08/15/2018	C C CREATIONS LTD	199813S481199021	6399	QUOTE#Q41039 GARYLINE #FL	$ 257.50
08/15/2018	C C CREATIONS LTD	199813S481199021	6399	QUOTE# Q41036 PCNA CYLIND	$ 332.02
08/15/2018	C C CREATIONS LTD	4618130010899000	6399	STAFF T-SHIRTS (QUOTE #:	$ 1,054.25
08/15/2018	C&J BARBEQUE MARKET INC	4618130020299000	6499	PULLED PORK	$ 158.84
08/15/2018	C&J BARBEQUE MARKET INC	199813S481199021	6499	INVOICE 9147 CATERING NTU	$ 2,315.50
08/15/2018	C&J BARBEQUE MARKET INC	4618130010199000	6499	FOOD FOR STAFF DEVELOPMEN	$ 980.00
08/15/2018	C&J BARBEQUE MARKET INC	4618130020299000	6499	COLESLAW	$ 52.93
08/15/2018	C&J BARBEQUE MARKET INC	4618130010199000	6499	DELIVERY	$ 98.00

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08/15/2018	CANYON ISD	1998340092299062	6311	BOUGHT GAS FOR CSISD BUSE	$ 453.17
08/15/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	NS ADIZERO 5 STAR 7.0SK	$ 1,605.50
08/15/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	NS ADIZERO 5 STAR 7.0	$ 1,638.00
08/15/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SHIPPING	$ 65.00
08/15/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	MNS UA TEAM HIGHLIGHT MC	$ 1,774.50
08/15/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	FAN BLADES	$ 177.12
08/15/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	FREON	$ 1,111.00
08/15/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	COMPRESSOR	$ 1,702.00
08/15/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	HVAC PARTS	$ 49.02
08/15/2018	CCP INDUSTRIES INC	1998	1311	PROWORKS DISPOSABLE NITRI	$ 459.90
08/15/2018	CENGAGE LEARNING	1998110000122038	6399	ACCT 1 WORKING PAPERS	$ 800.00
08/15/2018	CENGAGE LEARNING	1998110000122038	6399	ACCT II WORKING PAPERS	$ 300.00
08/15/2018	CENGAGE LEARNING	1998110000122038	6399	ACCT 1 SIMULATION	$ 1,250.00
08/15/2018	CENGAGE LEARNING	1998110000122038	6399	ACCT II AAO INSTANT ACCES	$ 150.00
08/15/2018	CERTIPORT	4108110099911063	6321	QUICKBOOKS LICENSE WITH G	$ 3,400.00
08/15/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 233.20
08/15/2018	CHRISSY R HESTER	1998130081199021	6499	OUTBACKGIFTCARDS7/27	$ 300.00
08/15/2018	CHRISSY R HESTER	1998130081199021	6499	CHUYS GIFT CARDS 8/5	$ 100.00
08/15/2018	CHRISSY R HESTER	1998130081199021	6499	TIPSYBEANGIFTCARDS8/5	$ 100.00
08/15/2018	CHRISSY R HESTER	1998130081199021	6499	MADTACOGIFTCARDS8/3	$ 200.00
08/15/2018	CHRISSY R HESTER	1998130081199021	6499	SALTGRASSGIFTCARD8/5	$ 200.00
08/15/2018	CHRISSY R HESTER	1998130081199021	6499	KOPPEBRIDGEGIFTCRD8/7	$ 100.00
08/15/2018	CHRISTIN WILLIAMSON	2638130020125000	6411	F REIM AVID DALLAS	$ 114.15
08/15/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
08/15/2018	CITY OF COLLEGE STATION	1998510000499068	6255	159941-161516-JULY	$ 348.20
08/15/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185710-JULY	$ 14.01
08/15/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185738-JULY	$ 1,054.25
08/15/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185756-JULY	$ 18.62
08/15/2018	CITY OF COLLEGE STATION	1998510081299068	6257	159941-197640-JULY	$ 750.26
08/15/2018	CITY OF COLLEGE STATION	1998510010999068	6257	159941-209908-JULY	$ 8,684.36
08/15/2018	CITY OF COLLEGE STATION	2408510011199000	6255	159941-225742-JULY	$ 20.67
08/15/2018	CITY OF COLLEGE STATION	1998510020399068	6255	159941-234074-JULY	$ 695.04
08/15/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-151948-JULY	$ 3.72
08/15/2018	CITY OF COLLEGE STATION	1998510020199068	6257	159941-185710-JULY	$ 16,985.88
08/15/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185718-JULY	$ 6,954.46
08/15/2018	CITY OF COLLEGE STATION	2408510004199000	6255	159941-185750-JULY	$ 3.14
08/15/2018	CITY OF COLLEGE STATION	1998510004199068	6257	159941-185756-JULY	$ 19,619.11

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08/15/2018	CITY OF COLLEGE STATION	1998510010899068	6255	159941-199618-JULY	$ 631.66
08/15/2018	CITY OF COLLEGE STATION	2408510010899000	6255	159941-199618-JULY	$ 19.99
08/15/2018	CITY OF COLLEGE STATION	1998510011199068	6257	159941-225742-JULY	$ 6,508.59
08/15/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185712-JULY	$ 553.48
08/15/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185732-JULY	$ 285.68
08/15/2018	CITY OF COLLEGE STATION	1998510010599068	6257	159941-185746-JULY	$ 5,905.41
08/15/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185758-JULY	$ 14.53
08/15/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185774-JULY	$ 0.76
08/15/2018	CITY OF COLLEGE STATION	1998510010299068	6257	159941-185806-JULY	$ 8,237.66
08/15/2018	CITY OF COLLEGE STATION	1998510000399068	6255	159941-215576-JULY	$ 13,300.33
08/15/2018	CITY OF COLLEGE STATION	1998510010499068	6257	159941-185744-JULY	$ 8,041.95
08/15/2018	CITY OF COLLEGE STATION	2408510010499000	6255	159941-185744-JULY	$ 23.95
08/15/2018	CITY OF COLLEGE STATION	2408510010799000	6255	159941-185792-JULY	$ 27.70
08/15/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185812-JULY	$ 84.35
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-151948-JULY	$ 129.15
08/15/2018	CITY OF COLLEGE STATION	2408510000299000	6255	159941-161516-JULY	$ 16.15
08/15/2018	CITY OF COLLEGE STATION	2408510010299000	6257	159941-185806-JULY	$ 272.32
08/15/2018	CITY OF COLLEGE STATION	2408510000499000	6257	159941-161516-JULY	$ 56.60
08/15/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185730-JULY	$ 2,001.49
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185774-JULY	$ 26.36
08/15/2018	CITY OF COLLEGE STATION	1998510010799068	6257	159941-185798-JULY	$ 7,711.84
08/15/2018	CITY OF COLLEGE STATION	1998510020299068	6257	159941-185818-JULY	$ 10,803.65
08/15/2018	CITY OF COLLEGE STATION	2408510020399000	6255	159941-234074-JULY	$ 28.96
08/15/2018	CITY OF COLLEGE STATION	1998510092399068	6255	159941-235050-JULY	$ 579.41
08/15/2018	CITY OF COLLEGE STATION	1998510010199068	6257	159941-185712-JULY	$ 7,152.54
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-185758-JULY	$ 16,277.64
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185774-JULY	$ 332.46
08/15/2018	CITY OF COLLEGE STATION	2408510004299000	6255	159941-185774-JULY	$ 9.57
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185782-JULY	$ 437.65
08/15/2018	CITY OF COLLEGE STATION	1998510020299068	6255	159941-185818-JULY	$ 4,650.17
08/15/2018	CITY OF COLLEGE STATION	1998510000399068	6257	159941-215576-JULY	$ 51,695.02
08/15/2018	CITY OF COLLEGE STATION	1998510092399068	6257	159941-235050-JULY	$ 2,796.98
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6257	159941-151948-JULY	$ 1,914.11
08/15/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185710-JULY	$ 504.99
08/15/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185742-JULY	$ 1.75
08/15/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185784-JULY	$ 764.65
08/15/2018	CITY OF COLLEGE STATION	2408510010299000	6255	159941-185806-JULY	$ 22.43

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08/15/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-189174-JULY	$ 25.73
08/15/2018	CITY OF COLLEGE STATION	1998510092299068	6257	159941-216160-JULY	$ 3,441.22
08/15/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185760-JULY	$ 289.97
08/15/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185776-JULY	$ 165.63
08/15/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185776-JULY	$ 4.59
08/15/2018	CITY OF COLLEGE STATION	2408510010999000	6257	159941-209908-JULY	$ 305.66
08/15/2018	CITY OF COLLEGE STATION	2408510000399000	6257	159941-215576-JULY	$ 1,108.88
08/15/2018	CITY OF COLLEGE STATION	2408510010199000	6257	159941-185712-JULY	$ 190.93
08/15/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-185724-JULY	$ 3,291.82
08/15/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185732-JULY	$ 4.06
08/15/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185742-JULY	$ 123.65
08/15/2018	CITY OF COLLEGE STATION	1998510020199068	6255	159941-185788-JULY	$ 62.46
08/15/2018	CITY OF COLLEGE STATION	2408510020199000	6255	159941-185788-JULY	$ 1.73
08/15/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185814-JULY	$ 6.22
08/15/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-186062-JULY	$ 105.66
08/15/2018	CITY OF COLLEGE STATION	2408510010999000	6255	159941-209908-JULY	$ 29.16
08/15/2018	CITY OF COLLEGE STATION	1998510011099068	6255	159941-102402-JULY	$ 1,291.05
08/15/2018	CITY OF COLLEGE STATION	1998510000299068	6257	159941-161516-JULY	$ 2,744.98
08/15/2018	CITY OF COLLEGE STATION	1998510000199068	6255	159941-185740-JULY	$ 2,808.13
08/15/2018	CITY OF COLLEGE STATION	2408510010499000	6257	159941-185744-JULY	$ 283.05
08/15/2018	CITY OF COLLEGE STATION	2408510011199000	6257	159941-225742-JULY	$ 208.22
08/15/2018	CITY OF COLLEGE STATION	2408510000199000	6255	159941-185740-JULY	$ 39.87
08/15/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-185758-JULY	$ 468.90
08/15/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-200550-JULY	$ 9.00
08/15/2018	CITY OF COLLEGE STATION	1998510000299068	6255	159941-161516-JULY	$ 522.29
08/15/2018	CITY OF COLLEGE STATION	1998510000199068	6257	159941-185740-JULY	$ 32,103.59
08/15/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185762-JULY	$ 184.89
08/15/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185712-JULY	$ 14.77
08/15/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185722-JULY	$ 157.09
08/15/2018	CITY OF COLLEGE STATION	1998510010799068	6255	159941-185792-JULY	$ 796.34
08/15/2018	CITY OF COLLEGE STATION	7138610089799000	6268	SUMMER DAY CAMP END OF YE	$ 300.00
08/15/2018	CITY OF COLLEGE STATION	2408510010599000	6257	159941-185746-JULY	$ 151.42
08/15/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-185824-JULY	$ 490.35
08/15/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-194758-JULY	$ 34.69
08/15/2018	CITY OF COLLEGE STATION	1998510092299068	6255	159941-216160-JULY	$ 940.02
08/15/2018	CITY OF COLLEGE STATION	1998510000499068	6257	159941-161516-JULY	$ 1,829.99
08/15/2018	CITY OF COLLEGE STATION	2408510020199000	6257	159941-185710-JULY	$ 471.34

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08/15/2018	CITY OF COLLEGE STATION	2408510004199000	6257	159941-185756-JULY	$ 503.05
08/15/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185768-JULY	$ 20.17
08/15/2018	CITY OF COLLEGE STATION	2408510010799000	6257	159941-185792-JULY	$ 296.30
08/15/2018	CITY OF COLLEGE STATION	1998510081299068	6255	159941-197640-JULY	$ 25.45
08/15/2018	CITY OF COLLEGE STATION	2408510000199000	6257	159941-185740-JULY	$ 455.83
08/15/2018	CITY OF COLLEGE STATION	1998510004299068	6255	159941-185758-JULY	$ 504.47
08/15/2018	CITY OF COLLEGE STATION	1998510074899068	6257	159941-200528-JULY	$ 260.51
08/15/2018	CITY OF COLLEGE STATION	2408510020299000	6257	159941-185818-JULY	$ 322.66
08/15/2018	CITY OF COLLEGE STATION	2408510000399000	6255	159941-215576-JULY	$ 202.21
08/15/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185808-JULY	$ 2,566.19
08/15/2018	CITY OF COLLEGE STATION	2408510020299000	6255	159941-185818-JULY	$ 19.33
08/15/2018	CITY OF COLLEGE STATION	1998510010499068	6255	159941-185744-JULY	$ 1,461.50
08/15/2018	CITY OF COLLEGE STATION	1998510010599068	6255	159941-185746-JULY	$ 788.52
08/15/2018	CITY OF COLLEGE STATION	1998510010999068	6255	159941-209908-JULY	$ 860.25
08/15/2018	CITY OF COLLEGE STATION	2408510004299000	6257	159941-151948-JULY	$ 55.14
08/15/2018	CITY OF COLLEGE STATION	2408510000299000	6257	159941-161516-JULY	$ 84.89
08/15/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185686-JULY	$ 31.85
08/15/2018	CITY OF COLLEGE STATION	1998510074899068	6255	159941-185718-JULY	$ 592.12
08/15/2018	CITY OF COLLEGE STATION	2408510010599000	6255	159941-185746-JULY	$ 20.22
08/15/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185756-JULY	$ 3,189.79
08/15/2018	CITY OF COLLEGE STATION	1998510010199068	6255	159941-185814-JULY	$ 233.04
08/15/2018	CITY OF COLLEGE STATION	1998510010899068	6257	159941-199618-JULY	$ 11,942.72
08/15/2018	CITY OF COLLEGE STATION	2408510010899000	6257	159941-199618-JULY	$ 407.56
08/15/2018	CITY OF COLLEGE STATION	2408510000499000	6255	159941-161516-JULY	$ 10.77
08/15/2018	CITY OF COLLEGE STATION	1998510000191A68	6257	159941-185730-JULY	$ 4,973.96
08/15/2018	CITY OF COLLEGE STATION	1998510010299068	6255	159941-185806-JULY	$ 971.39
08/15/2018	CITY OF COLLEGE STATION	1998510092599068	6255	159941-185724-JULY	$ 566.00
08/15/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-185728-JULY	$ 383.38
08/15/2018	CITY OF COLLEGE STATION	2408510010199000	6255	159941-185812-JULY	$ 2.25
08/15/2018	CITY OF COLLEGE STATION	1998510011199068	6255	159941-225742-JULY	$ 1,827.38
08/15/2018	CITY OF COLLEGE STATION	2408510011099000	6255	159941-102402-JULY	$ 41.30
08/15/2018	CITY OF COLLEGE STATION	1998510004199068	6255	159941-185750-JULY	$ 122.26
08/15/2018	CITY OF COLLEGE STATION	1998510000191A68	6255	159941-209950-JULY	$ 79.13
08/15/2018	CITY OF COLLEGE STATION	1998510092599068	6257	159941-236026-JULY	$ 2,647.26
08/15/2018	COCO LOCO RESTAURANT #2	1998130000199001	6499	BREAKFAST TACOS FOR INSER	$ 567.00
08/15/2018	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	RI FOUNDATION	$ 25.00
08/15/2018	COLLEGE STATION ROTARY CLUB CHARITI	1998410070199080	6495	1ST QUARTER DUES, INCLUDI	$ 200.00

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08/15/2018	COMPUSCHOLAR INC	1998110000322038	6399	1 YEAR SITE LICENSE FOR J	$ 2,000.00
08/15/2018	COPY CORNER	7148610089599000	6399	POSTERS FOR KK TRAINING 8	$ 22.50
08/15/2018	COPY CORNER	461836S204199000	6399	PRINTING LOCKER CARDS	$ 26.01
08/15/2018	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1998910099999048	6224	CHP41 021901	$ 690,059.26
08/15/2018	CRISIS PREVENTION INSTITUTE INC	19982300107990PC	6411	RENEWAL	$ 150.00
08/15/2018	CULLIGAN WATER	4618230010599000	6499	REOPEN PO - RPO BOTTLED W	$ 6.25
08/15/2018	CUMMINS SOUTHERN PLAINS LLC	1998340092299062	6248	PM L110250700 2016	$ 986.00
08/15/2018	CYNTHIA LEA INC	199811PK81199032	6399	MAT #10 HAPPI NAPPI STAND	$ 2,046.60
08/15/2018	CYNTHIA LEA INC	199811PK81199032	6399	SHIPPING CHARGES (FOR 3 S	$ 96.18
08/15/2018	DENTON C WILLIAMS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 118.85
08/15/2018	DEZMUN WILLIAMS	1998360000191AAA	6411	F REIM THSCA SAN ANTO	$ 110.91
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	BESAFE TRAFFIC SIGNS FOR	$ 27.61
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	BLOCK100 PRIMARY BLOCK SE	$ 54.94
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	GRABIT HOOK AND LOOP CIRC	$ 62.24
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	ABCOOKIES - ALPHABET COOK	$ 14.20
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	FWLET FOLLOW ALONG LETTER	$ 26.55
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	MEDANI CLASSROOM STARTER	$ 100.31
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	PREPURP GLUE STICKS SET O	$ 22.46
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	ABCLACE ALPHABET LACE UPS	$ 38.48
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	PLAYTRAY4 LAPTOP SENSORY	$ 37.40
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	TRBLK TREE BLOCKS - 36 PI	$ 48.17
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	34CMTSET 3/4" COLORED MAS	$ 46.80
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	SOFTBEAD JUMBO FUN SHAPES	$ 13.12
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	GETSET DELUX MARBLE RACE	$ 37.88
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	SCPAK SIDEWALK CHALK CLAS	$ 57.54
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	34DIS 3/4" COLORED TAPE D	$ 75.95
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	CSTMSET10 WASHABLE CAREER	$ 199.49
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	CRAFTMAG PRE-CUT MAGNET C	$ 10.20
08/15/2018	DISCOUNT SCHOOL SUPPLY	199811PK11011032	6399	PIPETUBES EXCELLERATIONS	$ 26.61
08/15/2018	EAI EDUCATION	4108110099911063	6321	CODING PROJECTS IN SCRATC	$ 47.91
08/15/2018	EAI EDUCATION	4108110099911063	6321	CUBELETS CREATIVE CONSTRU	$ 4,590.00
08/15/2018	EAI EDUCATION	4108110099911063	6321	OZOBOT EVO CLASSROOM KIT	$ 3,585.00
08/15/2018	EAI EDUCATION	4108110099911063	6321	HANDS-ON ENGINEERING ITEM	$ 48.33
08/15/2018	EAI EDUCATION	4108110099911063	6321	CODE MASTER ITEM#351153	$ 45.78
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000199000	6342	NO-CURL FLAT PACK SR PREP	$ 133.82
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020299000	6342	NO-CURL FLAT PACK SR PREP	$ 50.69
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010299000	6342	NO-CURL FLAT PACK SR PREP	$ 56.77

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08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350004199000	6342	NO-CURL FLAT PACK SR PREP	$ 78.06
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000399000	6342	NO-CURL FLAT PACK SR PREP	$ 144.47
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020399000	6342	NO-CURL FLAT PACK SR PREP	$ 44.61
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010899000	6342	NO-CURL FLAT PACK SR PREP	$ 48.16
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350020199000	6342	NO-CURL FLAT PACK SR PREP	$ 56.77
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350000499000	6342	NO-CURL FLAT PACK SR PREP	$ 5.07
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010799000	6342	NO-CURL FLAT PACK SR PREP	$ 32.44
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010199000	6342	NO-CURL FLAT PACK SR PREP	$ 50.69
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010999000	6342	NO-CURL FLAT PACK SR PREP	$ 43.59
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350004299000	6342	NO-CURL FLAT PACK SR PREP	$ 68.43
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010499000	6342	NO-CURL FLAT PACK SR PREP	$ 53.22
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350011099000	6342	NO-CURL FLAT PACK SR PREP	$ 54.75
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350011199000	6342	NO-CURL FLAT PACK SR PREP	$ 45.63
08/15/2018	ECOLAB FOOD SAFETY SPECIALTIES INC	2408350010599000	6342	NO-CURL FLAT PACK SR PREP	$ 46.63
08/15/2018	EDUCATION SERVICE CENTER REG 6	1998130020125033	6411	JENNIFER MCKENZIE TITLE 3	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REG 6	2638210081125000	6411	CONF. NO. 302019-302020-5	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REG 6	1998130010225033	6411	MAIREN SANCHEZ CONF 30201	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REG 6	1998130010425033	6411	RENATA RODARTE TITLE III	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REG 6	1998130010225033	6411	SHERRY MCMILLIN TITLE III	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REG 6	1998130010425033	6411	KARLA HINOJOSA TITLE 3 BI	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REG 6	1998130010425033	6411	TORI ZLOMI TITLE III BIL	$ 40.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	1998130010825033	6411	PAM BEARD REGISTRATION FR	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130004225000	6411	LEILA GARCIA REG NO. 1455	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130004225000	6411	NORMA NIETO CONF NO. 1455	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	1998130004125033	6411	YVONNE DANG REGISTRATION	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	1998130010125033	6411	KAYLA COPE REGISTRATION	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130010225000	6411	JENNIFER SHOALMIRE CONF N	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	1998130000325033	6411	JUDITH FOSTER REG NO. 132	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	1998130010425033	6411	REBECCA GRIFFEY REGISTRA	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130010225000	6411	SANDRA KRISCIUNAS CONF NO	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130010225000	6411	SHERRY MCMILLIN REG NO. 1	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130010225000	6411	PATRICIA VARGAS CONF NO 1	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130010225000	6411	ELIZABETH CASTILLO CONF N	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638210081125000	6411	MARLA RAMIREZ REG NO. 145	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130004225000	6411	LISA WEIR REGISTRATION A	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	1998130020125033	6411	TY COPE REGISTRATION FOR	$ 165.00
08/15/2018	EDUCATION SERVICE CENTER REGION 2	2638130004225000	6411	JAN MOORE REG NO. 1455495	$ 165.00

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08/15/2018	EDUCATION SERVICE CENTER REGION 4	1998310088123031	6411	1331445, ALLISON HOLLIS,	$ 20.00
08/15/2018	EDUCATION SERVICE CENTER REGION 4	2248310088123000	6411	1375942, VANESA VALLEJO,	$ 75.00
08/15/2018	EDUCATION SERVICE CENTER REGION 4	1998130088123031	6411	1386954, RANDI DANIEL & M	$ 140.00
08/15/2018	EDUCATION SERVICE CENTER REGION 4	1998130011023031	6411	1282822, JULIE TUTT & MEG	$ 90.00
08/15/2018	EDUCATIONAL ENTERPRISES RECORDING	199836CH00399C03	6399	ALL STATE CD	$ 155.00
08/15/2018	EDUCATIONAL ENTERPRISES RECORDING	199836CH00399C03	6399	SHIPPING	$ 12.50
08/15/2018	EDUCATORS DEPOT, INC	69158100042990C3	6395	COLLABORATIVE FURNITURE F	$ 9,644.76
08/15/2018	ELISABETH KAY SALYER	199813SI20331033	6411	F REIM AVID DALLAS	$ 121.73
08/15/2018	ELIZABETH M VEGA	1998130010225033	6411	F REIM TITLE 3 AUSTIN	$ 86.34
08/15/2018	ENTERPRISE RENT A CAR	1998360004299C42	6411	RENTAL CAR	$ 185.33
08/15/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 191.31
08/15/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	SPRINKLER HEADS	$ 255.35
08/15/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 216.60
08/15/2018	FAST SIGNS BRAZOS VALLEY	1998340092299062	6319	NEW TRUCK STICKERS FOR T-	$ 27.50
08/15/2018	FRONTIER COMMUNICATIONS OF TEXAS	1998510074899TTK	6256	AUG 18 PHONE SRV TTK	$ 7,810.10
08/15/2018	FUEGO TORTILLA GRILL	1998130004199041	6499	CATERED LUNCHEON FOR STAF	$ 1,105.92
08/15/2018	GARY LUCIUS	1998360000191AAA	6411	THSCA REGISTRATION8/6	$ 60.00
08/15/2018	GARY LUCIUS	1998360000191AAA	6495	THSCA MEMBERSHIP 8/6	$ 70.00
08/15/2018	GBC NORTH AMERICAN DIRECT SALES	1998110000111001	6249	REPAIRS FOR ELECTRIC PAPE	$ 433.73
08/15/2018	GOODMAN DISTRIBUTION INC	1998510092599065	6319	MOTOR FOR ADMIN AC	$ 607.00
08/15/2018	GRAINGER/W W GRAINGER INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 123.25
08/15/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	WHELEN LIB II , CCSRN3 ,	$ 934.95
08/15/2018	GT DISTRIBUTORS INC	2448110000122000	6397	S&W HANDCUFFS	$ 249.50
08/15/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	WHELEN LIB II , CCSRN3 ,	$ 934.95
08/15/2018	GT DISTRIBUTORS INC	2448110000122000	6397	ASP TRAINING BAG, BLACK	$ 157.50
08/15/2018	GT DISTRIBUTORS INC	2448110000122000	6397	MEDICAL CPR MANIKINS 4 PK	$ 1,619.85
08/15/2018	GT DISTRIBUTORS INC	2448110000122000	6397	ASP TRAINING BATON 21" WI	$ 251.25
08/15/2018	GT DISTRIBUTORS INC	2448110000122000	6397	ESTIMATED SHIPPING/HANDLI	$ 29.95
08/15/2018	GWENDOLYN F ELDER	199841RC74399043	6411	M REIM SHSUJOBFAIR	$ 76.52
08/15/2018	GWENDOLYN F ELDER	1998130000199001	6399	HOBBYLOBBYSUPPLY 811	$ 237.49
08/15/2018	HANNAH E LEWANDOWSKI	1998130000122038	6411	M REIM LUBBOCK VATAT	$ 153.71
08/15/2018	HAYES SOFTWARE SYSTEMS INC	1998410074499044	6249	INTEGRATION WITH INTOUCH	$ 3,500.00
08/15/2018	HEINEMANN	4618110010811000	6399	978-0-325-10554-3 UOS IN	$ 195.00
08/15/2018	HEINEMANN	4618110010811000	6399	978-325-10553-6 UOS IN PH	$ 195.00
08/15/2018	HEINEMANN	4618110010811000	6399	ESTIMATED SHIPPING/HANDLI	$ 39.00
08/15/2018	HERFF JONES	461836ST00199000	6399	HONORS CORDS, MAROON & WH	$ 199.00
08/15/2018	HERFF JONES	461836ST00199000	6399	SHIPPING	$ 20.00

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08/15/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN:9780030961588 DECISI	$ 2,348.80
08/15/2018	HOUSTON FOOD BANK	2408350000199000	6299	COMMODITY FREIGHT	$ 14.81
08/15/2018	HOUSTON FOOD BANK	2408350020399000	6299	COMMODITY FREIGHT	$ 4.94
08/15/2018	HOUSTON FOOD BANK	2408350004299000	6299	COMMODITY FREIGHT	$ 7.57
08/15/2018	HOUSTON FOOD BANK	2408350004199000	6299	COMMODITY FREIGHT	$ 8.64
08/15/2018	HOUSTON FOOD BANK	2408350010199000	6299	COMMODITY FREIGHT	$ 5.61
08/15/2018	HOUSTON FOOD BANK	2408350011199000	6299	COMMODITY FREIGHT	$ 5.06
08/15/2018	HOUSTON FOOD BANK	2408350000499000	6299	COMMODITY FREIGHT	$ 0.56
08/15/2018	HOUSTON FOOD BANK	2408350010599000	6299	COMMODITY FREIGHT	$ 5.16
08/15/2018	HOUSTON FOOD BANK	2408350010899000	6299	COMMODITY FREIGHT	$ 5.33
08/15/2018	HOUSTON FOOD BANK	2408350010499000	6299	COMMODITY FREIGHT	$ 5.89
08/15/2018	HOUSTON FOOD BANK	2408350010999000	6299	COMMODITY FREIGHT	$ 4.82
08/15/2018	HOUSTON FOOD BANK	2408350011099000	6299	COMMODITY FREIGHT	$ 6.06
08/15/2018	HOUSTON FOOD BANK	2408350020299000	6299	COMMODITY FREIGHT	$ 5.61
08/15/2018	HOUSTON FOOD BANK	2408350000399000	6299	COMMODITY FREIGHT	$ 15.99
08/15/2018	HOUSTON FOOD BANK	2408350010299000	6299	COMMODITY FREIGHT	$ 6.28
08/15/2018	HOUSTON FOOD BANK	2408350010799000	6299	COMMODITY FREIGHT	$ 3.59
08/15/2018	HOUSTON FOOD BANK	2408350020199000	6299	COMMODITY FREIGHT	$ 6.28
08/15/2018	HUFFMAN ISD	199836CC00391AAA	6412.FEE	ENTRY CSHS BXC HUFFMAN 8/	$ 75.00
08/15/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 23.37
08/15/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 2,293.78
08/15/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 319.72
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	87T77 B/W	$ 0.81
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU COLOR	$ 0.19
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	2F5WT WORKROOM BW	$ 0.94
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	57U1R GYM CLOSET	$ 1.59
08/15/2018	IMAGENET CONSULTING LLC	1998120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	$ 0.70
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	$ 69.45
08/15/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	$ 36.82
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	$ 4.69
08/15/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	$ 0.01
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	8494F BW COPIES-WORKROOM	$ 0.66
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	2XP4Q, LEASE FEES, WORKR	$ 595.60
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID REYU5 - RM 104	$ 402.88
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6269	94E89 TEACHER WORKROOM C	$ 229.52
08/15/2018	IMAGENET CONSULTING LLC	19982300111990SC	6269	9MMT4 OFFICE CANON LEASE	$ 354.63
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	3K6RE B/W	$ 0.52

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08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M CLR	$ 0.24
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	$ 0.01
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	$ 0.12
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	55231, BW PRINTS, HS COUN	$ 52.08
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	$ 0.10
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID M3P1K - KINDER POD	$ 2.68
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	$ 0.42
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	$ 7.66
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	$ 0.01
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	$ 9.15
08/15/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.CO	ID J5MWX - OFFICE BW	$ 1.77
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID T6P45 -RM 1004	$ 221.96
08/15/2018	IMAGENET CONSULTING LLC	199821TK72699TTK	6269	BP-IMFP-HP S/N 76949IMFP	$ 36.59
08/15/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	HP CZ248A BW COPIES	$ 137.51
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID FTMMK - LEASE	$ 288.60
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	U58AW B/W	$ 0.73
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	$ 0.90
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	$ 24.53
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	MUE17-RM NEXT TO 402-BW C	$ 0.20
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	$ 1.11
08/15/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	$ 0.24
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	UPTJE	$ 1.39
08/15/2018	IMAGENET CONSULTING LLC	1998410074499044	6249.PR	4R957 - BUSINESS WORKROOM	$ 25.80
08/15/2018	IMAGENET CONSULTING LLC	691781TK043990B4	6396	WELLBORN MS PHAROS LICENS	$ 3,739.00
08/15/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - 14699	$ 18.87
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	TWMPU B/W	$ 2.18
08/15/2018	IMAGENET CONSULTING LLC	1998510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	$ 3.98
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	7R09J	$ 0.33
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM CLR	$ 47.38
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	$ 1.07
08/15/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ2525N	$ 33.52
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID E5184 - FINE A	$ 46.94
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	$ 0.10
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID Y44U9 - SS HAL	$ 7.74
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	8494F LEASE-WORKROOM COPI	$ 325.76
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	4PJ4Q LEASE	$ 325.76
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PHAROS SOFTWARE	$ 171.13

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08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.CO	94E89 TEACHER WORKROOM C	$ 4.73
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	$ 8.26
08/15/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y BW	$ 14.91
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	49K2F ROOM 228 COPIES	$ 4.99
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID 96A4R - 2ND POD	$ 1.36
08/15/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 COLOR COPIES	$ 72.44
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUKMK - BAND O	$ 4.08
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#53067-CANON COPIER LEA	$ 302.37
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES 7MKHQ B/W	$ 28.46
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	1TJ4 LEAS	$ 219.66
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PFRW9, LEASE FEES, SCIENC	$ 248.29
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID 7EU3Q - RM 103	$ 572.01
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 RM 2185 BW	$ 1.42
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP CLR	$ 1.14
08/15/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 BW COPIES	$ 7.11
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID FTMMK - BW COP	$ 109.92
08/15/2018	IMAGENET CONSULTING LLC	1998210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	$ 118.96
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	$ 0.01
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	$ 35.24
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	$ 0.19
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	$ 1.49
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID U75MR -ZERO LE	$ 1.45
08/15/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID E5184 - FINE A	$ 105.89
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.CO	87WUW BW COPIES	$ 0.07
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	87WUW LEASE	$ 284.60
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	$ 0.56
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	F22F5 CLR	$ 0.22
08/15/2018	IMAGENET CONSULTING LLC	1998410081499025	6249.PR	MACHINE ID 5HK6Y CLR	$ 46.62
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.CO	MACHINE ID - 9XE12	$ 10.62
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	$ 10.53
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	$ 1.84
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	$ 0.80
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	$ 0.81
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	$ 7.08
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	7TP66 ATHMFHBOYS BW COP	$ 0.56
08/15/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPI	$ 46.30
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA B/W	$ 8.49

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08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	$ 2.87
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	PHAROS SOFTWARE - SERIAL	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ RM 2126 BW	$ 0.30
08/15/2018	IMAGENET CONSULTING LLC	1998410074399043	6249.PR	COLOR COPIES	$ 361.46
08/15/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	$ 2.48
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	H9A9M BW	$ 0.11
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	$ 7.19
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	$ 0.43
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	$ 5.34
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	$ 1.31
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	$ 7.25
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	$ 7.61
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	$ 0.37
08/15/2018	IMAGENET CONSULTING LLC	1998530074699046	6249.PR	COMPUTER SERVICES - JQ49H	$ 477.40
08/15/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPR9 - OFFICE COLOR	$ 2.10
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	$ 1.30
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#53067-CANON COPIER PRI	$ 9.44
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	J867K WORKROOM COPIES	$ 1.16
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FW1RU WORKROOM LEASE	$ 302.37
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	JU469 LEASE WORKROOM COPI	$ 169.71
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	PXT83, LEASE FEES, WORKRO	$ 354.13
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	P8TFM RM 2182	$ 2.66
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY CLR	$ 1.91
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U RM 345 BW	$ 0.09
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	XRTRJ CLR	$ 19.21
08/15/2018	IMAGENET CONSULTING LLC	1998410070199080	6249.PR	XTAA1 CLR COPIES	$ 73.92
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - CLR CO	$ 215.33
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	$ 5.89
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	$ 74.22
08/15/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 9.50
08/15/2018	IMAGENET CONSULTING LLC	1998120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	$ 0.13
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	4E9PW LEASE	$ 284.60
08/15/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	$ 36.60
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYATP THIRD GRADE HP BW	$ 3.04
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6269	MACHINE ID - 9XE12	$ 170.00
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	$ 0.45
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	$ 54.06

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08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	PJP96 POD 100 - BW COPIE	$ 0.07
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	$ 0.26
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	P43TH - FR300 - BW COPIES	$ 3.70
08/15/2018	IMAGENET CONSULTING LLC	19982300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	$ 2.22
08/15/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPLJM4555FSKM	$ 12.65
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - CLR CO	$ 4.07
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	$ 0.05
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	$ 21.48
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	U5P9U CLR	$ 1.84
08/15/2018	IMAGENET CONSULTING LLC	19982300110990GP	6249.PR	ID TJPT9 - OFFICE BW	$ 1.62
08/15/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 25.63
08/15/2018	IMAGENET CONSULTING LLC	7138610089799000	6249.PR	MACHINE ID# 7JP7P	$ 10.66
08/15/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID K8UHY -BOOKKEE	$ 3.14
08/15/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M C	$ 25.68
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FWIRU WORKROOM COPIES	$ 0.14
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	J867K WORKROOM LEASE	$ 354.13
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	PXT83. COPIES, WORKROOM B	$ 46.43
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	PHAROS SW	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6269	ID K4M5R - FACULTY CANON	$ 302.37
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6269	MACHINE ID EYJYK - ENGLIS	$ 621.33
08/15/2018	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	$ 40.87
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	$ 2.69
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	$ 3.31
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	$ 0.11
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE B/W COPIES	$ 7.64
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 3X6H7 - BW COP	$ 0.86
08/15/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID# 9J08W SN#JPCCD3F1W1 C	$ 18.95
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6269	PHAROS SOFTWARE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	$ 1.91
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	799AH B/W	$ 0.02
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	$ 0.13
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	$ 52.92
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	$ 9.92
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	$ 104.06
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	$ 4.38
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6269	PHAROS SW LEASE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	QH2F1 - COPIER EQUIPMENT	$ 248.29

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08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	JA4Y1 LEASE - WORKROOM	$ 405.16
08/15/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	PHAROS SW	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX RM? BW	$ 2.93
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	RU53R RM 1128 BW	$ 0.45
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE CLR	$ 37.48
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	$ 4.91
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	$ 0.35
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	H61FA - FR500 - BW COPIES	$ 2.58
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q BW COPIES	$ 9.11
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - CLR CO	$ 38.86
08/15/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - CLR CO	$ 6.42
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	77039-89 PHAROS	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6269	PHAROS SOFTWARE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	$ 9.83
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID HR8R3 - BW COP	$ 146.82
08/15/2018	IMAGENET CONSULTING LLC	1998110000131033	6249.PR	MACHINE ID A7JA2 BLACK A	$ 0.50
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.PR	5A9W3 B/W	$ 0.90
08/15/2018	IMAGENET CONSULTING LLC	1998310004299042	6249.PR	FR15R COUNSELOR	$ 19.04
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	$ 0.67
08/15/2018	IMAGENET CONSULTING LLC	1998230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	$ 14.96
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	$ 3.38
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.PR	7W97Q CLR COPIES	$ 24.64
08/15/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	$ 25.00
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UQQ44 - ORCHE	$ 0.88
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6249.CO	COPIES Q96PA COLOR	$ 48.29
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.CO	4PJQ BW	$ 6.00
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	KAF4T, LEASE FEES, ENGLIS	$ 248.29
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	SOFTWARE LEASE CHARGE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6269	36AJP LEASE - OFFICE COP	$ 244.20
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	$ 7.22
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	TAAE5 RM 2180	$ 0.23
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	WA8UX CLR	$ 4.58
08/15/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	$ 0.39
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	UPXRM BW	$ 5.06
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	$ 0.02
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	$ 0.13
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	40JJE OFFICE COLOR COPIES	$ 23.60

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08/15/2018	IMAGENET CONSULTING LLC	1998340092299062	6249.PR	K5M46 BLK/WHT COPIES	$ 36.10
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	DRAMA ROOM MACHINE ID X6J	$ 0.43
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6269	FRQ86 ROOM 114 LEASE	$ 189.29
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	PHAROS SOFTWARE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	$ 1.65
08/15/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - CLR CO	$ 8.20
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COP	$ 0.19
08/15/2018	IMAGENET CONSULTING LLC	1998360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPI	$ 34.89
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE 7MKHQ	$ 284.60
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6269	4HKF9, LEASE FEES, WORKRO	$ 595.60
08/15/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	$ 160.21
08/15/2018	IMAGENET CONSULTING LLC	1998210088123031	6269	ID# 2H7QR, ADMIN/SPED, BW	$ 170.00
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	$ 6.45
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	$ 0.69
08/15/2018	IMAGENET CONSULTING LLC	199861PK81199032	6249.PR	MID#2167H AT EHS/BBPC	$ 5.50
08/15/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING H4JFM - BW COP	$ 41.21
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	$ 9.87
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	PHAROS SOFTWARE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	36AJP BW COPIES - OFFIC	$ 7.43
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	$ 9.53
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.CO	ID K4M5R - FACULTY BW	$ 11.37
08/15/2018	IMAGENET CONSULTING LLC	19982300110990GP	6269	ID J5MWX - CANON OFFICE L	$ 224.65
08/15/2018	IMAGENET CONSULTING LLC	19982300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	$ 3.45
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	$ 0.05
08/15/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC BW	$ 28.20
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	$ 0.06
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	$ 0.64
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	$ 0.61
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	$ 4.71
08/15/2018	IMAGENET CONSULTING LLC	19981100110110GP	6249.PR	ID Q5R29 - WORKROOM COLOR	$ 15.20
08/15/2018	IMAGENET CONSULTING LLC	1998610081299023	6249.PR	MID#HWY9R B&W COPIES	$ 7.50
08/15/2018	IMAGENET CONSULTING LLC	2408350093299000	6249.PR	HPCLJ3525N	$ 5.09
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID 236XW - BW COP	$ 1.52
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - CLR CO	$ 16.61
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	$ 0.69
08/15/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID XY201 - CSHS A	$ 1.43
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COP	$ 0.77

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08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID REYU5 - RM 104	$ 72.90
08/15/2018	IMAGENET CONSULTING LLC	1998110000122038	6249.PR	Y5T2Y CLR	$ 6.72
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	9J7UY RM 2213 BW	$ 0.34
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	8JF1P 304	$ 0.88
08/15/2018	IMAGENET CONSULTING LLC	2248310088123000	6249.PR	BW & CLR PRINTS FOR JULY	$ 198.75
08/15/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#P9R64 HP4555 @ HD ST	$ 9.49
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6249.CO	ID#KFFKR-CANON COPIER PRI	$ 11.28
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	$ 29.03
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6269	96QFQ - COPIER EQUIPMENT	$ 186.03
08/15/2018	IMAGENET CONSULTING LLC	1998110000322038	6249.PR	643JP RM 2124 BW	$ 0.23
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4F4WJ OFFICE BW	$ 19.19
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	$ 0.48
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	FW7UX - FR400 - BW COPIES	$ 0.19
08/15/2018	IMAGENET CONSULTING LLC	1998210081199021	6249.PR	MACHINE ID KUJMT - BW COP	$ 1.72
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 0.02
08/15/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 9J08W SN# JPCCD3F1W1 B	$ 0.36
08/15/2018	IMAGENET CONSULTING LLC	19981100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	$ 61.66
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T6P45 - RM 100	$ 53.20
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	$ 3.91
08/15/2018	IMAGENET CONSULTING LLC	19982300102990CH	6249.PR	HHP1R CHOFC CLR	$ 13.36
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	$ 0.19
08/15/2018	IMAGENET CONSULTING LLC	1998110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	$ 33.52
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.PR	EF7F1 WORKROOM B/W COPIES	$ 2.37
08/15/2018	IMAGENET CONSULTING LLC	2059410081124000	6249.PR	MID#2167H AT EHS/BBPC	$ 5.54
08/15/2018	IMAGENET CONSULTING LLC	1998510092399063	6249.PR	PURCHASING 8X77J - BW COP	$ 31.33
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	$ 2.58
08/15/2018	IMAGENET CONSULTING LLC	1998230000399003	6249.PR	MACHINE ID UMFJX - CSHS 1	$ 1.91
08/15/2018	IMAGENET CONSULTING LLC	1998530072699TTK	6249.PR	ID 8P1HM S/N MXDCK5S02M B	$ 15.11
08/15/2018	IMAGENET CONSULTING LLC	19981100105110RP	6269	LEASE Q96PA	$ 201.40
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	$ 0.02
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.CO	MACHINE ID T9P45 - RM 100	$ 21.89
08/15/2018	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	$ 171.13
08/15/2018	IMAGENET CONSULTING LLC	19981100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	$ 0.45
08/15/2018	IMAGENET CONSULTING LLC	1998110004211042	6249.PR	4YM3Q ROOM 606	$ 0.29
08/15/2018	IMAGENET CONSULTING LLC	19981100102110CH	6249.PR	4TJ2Y	$ 2.14
08/15/2018	IMAGENET CONSULTING LLC	19981100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	$ 10.68
08/15/2018	IMAGENET CONSULTING LLC	19981100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	$ 0.12

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08/15/2018	IMAGENET CONSULTING LLC	20594100811240EH	6249.PR	MID#HWY9R B&W COPIES	$ 8.37
08/15/2018	IMAGENET CONSULTING LLC	1998110000311003	6249.PR	MACHINE ID 8UKMM - BW COP	$ 6.35
08/15/2018	IMAGENET CONSULTING LLC	1998360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	$ 2.71
08/15/2018	IMAGENET CONSULTING LLC	19981100201110OW	6269	ID#KFFKR-CANON COPIER LEA	$ 381.55
08/15/2018	IMAGENET CONSULTING LLC	19981100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	$ 0.15
08/15/2018	INDECO SALES INC	4618110020111000	6397	#1500H-GRADE 7, MOORECO,	$ 741.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#1500M-GRADE 2 MOORECO, I	$ 912.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#1500M-GRADE 2, MOORECO,	$ 456.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#1500H-GRADE 7 MOORECO, I	$ 741.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#ASMOV20-ARTCO BELL CORP,	$ 528.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#30B0G-GRADE 2 MOORECO, I	$ 507.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#30BSG-GRADE 7 MOORECO, I	$ 2,766.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#ASMOV18-ARTCO BELL CORP,	$ 396.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#DMFC-2442-MACO MANUFACTU	$ 3,006.00
08/15/2018	INDECO SALES INC	4618110020111000	6397	#DMFC-2442 MACO MANUFACTU	$ 15,030.00
08/15/2018	IRMA MATA	2408350093299000	6411	M REIM REG 12 WACO	$ 74.34
08/15/2018	JANA GOODLETT	1998210081499025	6399	SUPPLIESDOLLARGENERAL	$ 9.51
08/15/2018	JASONS DELI	1998310081199025	6499	RUNNING PO FOR CATERING O	$ 185.70
08/15/2018	JASONS DELI	1998230000399003	6499	FRESHMAN SCHEDULE PICKUP	$ 105.01
08/15/2018	JASONS DELI	19982300108990FR	6499	8/13/18 ADMIN MTG	$ 481.90
08/15/2018	JASONS DELI	1998230000199001	6499	BOX LUNCHES FOR STAFF WOR	$ 325.24
08/15/2018	JASONS DELI	1998230000399003	6499	NEW TEACHER INDUCTION LUN	$ 90.04
08/15/2018	JASONS DELI	19981300108990FR	6499	8/13/18 STAFF DEV	$ 160.75
08/15/2018	JASONS DELI	1998310000399003	6499	FRESHMAN ORIENTATION PICK	$ 213.98
08/15/2018	JASONS DELI	1998230000199001	6499	INTERVIEW COMMITTEE AND M	$ 56.02
08/15/2018	JASONS DELI	1998410070299081	6499	RPO FOR FOOD FOR BOARD ME	$ 285.20
08/15/2018	JASONS DELI	1998210081199021	6499	CATERING FOR STAFF DEVELO	$ 109.51
08/15/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 20103 7/15/18	$ 517.75
08/15/2018	JENNIFER ANN LAURY	199813SI20231033	6411	F REIM AVID DALLAS	$ 107.34
08/15/2018	JENNIFER BROWN	1998530072699TTK	6411	M REIM JULY 2018	$ 27.47
08/15/2018	JENNIFER E SHOALMIRE	1998130010225033	6411	F REIM TITLE 3 AUSTIN	$ 67.82
08/15/2018	JENNIFER E SHOALMIRE	1998130010225033	6411	M REIM TITLE 3 AUSTIN	$ 117.18
08/15/2018	JERRY D SULLIVAN	1998360000391AAA	6411	PARKREIM THSCA SAT	$ 25.00
08/15/2018	JERRY D SULLIVAN	1998360000391AAA	6411	HOTELREIM THSCA SAT	$ 189.39
08/15/2018	JERRY D SULLIVAN	1998360000391AAA	6411	F REIM THSCA SAT	$ 43.68
08/15/2018	JOHN TEMPLETON	1998130000122038	6411	F REIM VATAT LUBBOCK	$ 150.92
08/15/2018	JOHNSON SUPPLY	2408350000199000	6319	BASE MOTOR	$ 91.61

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08/15/2018	JON ROSS	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 84.61
08/15/2018	JUSTIN GARCIA	1998360000191AAA	6411	F REIM THSCA SANANTON	$ 117.62
08/15/2018	JW PEPPER AND SON INC	199811OR00111001	6399	VARIOUS MUSIC TO BE PURCH	$ 99.50
08/15/2018	KD TIMMONS INC	1998340092299062	6319	BULK GREASE	$ 409.30
08/15/2018	KESCO SUPPLY INC	2408350010799000	6319	THERMO KOOL	$ 124.50
08/15/2018	KI ANDERS	199813SI04131033	6411	F REIM AVID DALLAS	$ 95.00
08/15/2018	KOLACHE ROLFS LLC	19981300102990CH	6499	STRAWBERRY KOLACHE	$ 3.15
08/15/2018	KOLACHE ROLFS LLC	19981300102990CH	6499	SAUSAGE KOLACHE	$ 11.88
08/15/2018	KOLACHE ROLFS LLC	19981300201990OW	6499	DELIVERY FEE-STAFF DEV MI	$ 5.01
08/15/2018	KOLACHE ROLFS LLC	19981300201990OW	6499	ORANGE JUICE, 10 OZ-STAFF	$ 7.93
08/15/2018	KOLACHE ROLFS LLC	19981300102990CH	6499	SAUSAGE AND CHEESE KOLACH	$ 11.88
08/15/2018	KOLACHE ROLFS LLC	19981300102990CH	6499	CREAM CHEESE KOLACHE	$ 6.30
08/15/2018	KOLACHE ROLFS LLC	19981300201990OW	6499	SMALL FRESH FRUIT TRAY-ST	$ 38.06
08/15/2018	KOLACHE ROLFS LLC	19981300201990OW	6499	SMALL MEAT KOLACHE TRAY-S	$ 40.06
08/15/2018	KOLACHE ROLFS LLC	19981300201990OW	6499	APPLE JUICE, 10 OZ-STAFF	$ 7.93
08/15/2018	KOLACHE ROLFS LLC	199813S481199021	6499	NTU BREAKFAST CATERING IN	$ 499.96
08/15/2018	KOLACHE ROLFS LLC	19981300102990CH	6499	PEACH KOLACHE	$ 3.15
08/15/2018	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	LA623 3 5/8X3 5/8 LABELIN	$ 341.83
08/15/2018	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	KIT2906 LEARNING CENTER M	$ 28.49
08/15/2018	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	KT2901 DAILY ATTENDANCE A	$ 28.49
08/15/2018	LAKESHORE LEARNING MATERIALS	2059130081124000	6399	LM133 CLEAR VIEW BINS - S	$ 79.32
08/15/2018	LAKESHORE LEARNING MATERIALS	199811PK10111032	6399	HH741 LEARNING CENTER POS	$ 18.99
08/15/2018	LEE ALLAN SOLTIS JR	1998360000191AAA	6411	M REIM COACHMTGROGERS	$ 81.31
08/15/2018	LIFEGUARD STORE INC	199836NA00191AAA	6399	K2106 - TAYLOR COMPLETE B	$ 58.00
08/15/2018	LIFEGUARD STORE INC	199836NA00191AAA	6399	FREIGHT	$ 7.50
08/15/2018	LOGO SPORTSWEAR INC	19983600042990CA	6395	VARIABLE SKU-LST307 ID:15	$ 509.66
08/15/2018	LOVING GUIDANCE INC	205961PI81124000	6399	15% SHIPPING	$ 26.85
08/15/2018	LOVING GUIDANCE INC	205961PI81124000	6399	VP100 BASIC PARENT EDUCAT	$ 179.00
08/15/2018	MARGARITA VARGAS	20593200811240EH	6411	M REIM JULY 2018	$ 47.25
08/15/2018	MARLA RAMIREZ	2638210081125000	6411	F REIM TITLE 3 AUSTIN	$ 20.70
08/15/2018	MARLA RAMIREZ	2638210081125000	6411	M REIM TITLE 3 AUSTIN	$ 117.18
08/15/2018	MARQUITA ROBERSON	2408350093299000	6411	M REIM TASN KLEIN	$ 71.61
08/15/2018	MIND VINE PRESS LLC	1998110099921033	6399	SHIPPING AND HANDLING	$ 10.00
08/15/2018	MIND VINE PRESS LLC	1998110099921033	6399	GRADE 5 COMPLETE PROGRAM	$ 139.95
08/15/2018	MONOGRAMS & MORE	1998360000391AAA	6397	SET UP	$ 25.00
08/15/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	BADGER TEE	$ 164.00
08/15/2018	MONOGRAMS & MORE	7158610089799A03	6399	CSHS ELITE CAMP	$ 2,411.90

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08/15/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	ALLESON GAME DAY PULLOVER	$ 108.00
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036763-WMS-FOOTBALL	$ 2,587.50
08/15/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB SHIRT	$ 33.00
08/15/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	BADGER	$ 102.00
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036432-WMS-BOYS ATHLETIC	$ 3,125.00
08/15/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	BADGER 4170 BLACK TEE 1	$ 392.00
08/15/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	BADGER 4004 L/S TEE GRAPH	$ 252.00
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036538-WMS-TENNIS	$ 870.00
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036553-WMS-FOOTBALL	$ 8,618.75
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	BADGER	$ 36.00
08/15/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB POLO ROYAL/GRAPH	$ 99.00
08/15/2018	MONOGRAMS & MORE	715861BF89799A01	6399	CAMP SHIRTS FOOTBALL CAMP	$ 720.90
08/15/2018	MONOGRAMS & MORE	19981100110110GP	6399	PALST665VHPUR - ST665 HEA	$ 61.94
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036505-WMS- BOYS ATHLETI	$ 3,750.00
08/15/2018	MONOGRAMS & MORE	715861CT89799A01	6399	CAMP SHIRTS	$ 106.80
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS 1/4 ZIP PULLOVER	$ 144.00
08/15/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	BADGER 1/4 ZIP	$ 241.80
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036531-WMS-GOLF	$ 1,620.00
08/15/2018	MONOGRAMS & MORE	1998110004211042	6399	NEW AMCMS FLAGS	$ 138.00
08/15/2018	MONOGRAMS & MORE	19981100110110GP	6399	PALST659BLK - LAST659 LAD	$ 114.00
08/15/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	SET UP	$ 70.00
08/15/2018	MONOGRAMS & MORE	1998110004211042	6399	SHIPPING	$ 30.00
08/15/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	PRO CELB SHIRT GRAPHITE	$ 70.00
08/15/2018	MONOGRAMS & MORE	19981100110110GP	6399	PAST 659BLK -ST659 CONTRA	$ 135.00
08/15/2018	MONOGRAMS & MORE	1998110004211042	6399	PROMOTIONAL ITEMS SETUP	$ 100.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS BOUNCE SHOE	$ 480.00
08/15/2018	MONOGRAMS & MORE	715861BF89799A03	6399	FOOTBALL CAMP SHIRTS COUG	$ 801.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	BADER TEE	$ 36.00
08/15/2018	MONOGRAMS & MORE	19981100110110GP	6399	PAST665VHPUR - ST665 HEAT	$ 39.96
08/15/2018	MONOGRAMS & MORE	1998360000391AAA	6397	BADGER CORE TEE BLACK	$ 780.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS SHORTS	$ 320.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	BADGER L/S TEE ROYAL	$ 48.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	BADGER L/S TEE OCFORD	$ 48.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	BAW TEE ROYAL	$ 70.00
08/15/2018	MONOGRAMS & MORE	19981100110110GP	6399	PALS ST665VHPUR - LST665	$ 159.84
08/15/2018	MONOGRAMS & MORE	1998360000191AAA	6399	BADGER SHIRTS	$ 1,320.00
08/15/2018	MONOGRAMS & MORE	199836BF04191AAA	6399	ADIDAS L/S TEE	$ 120.00

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08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036583-WMS-BOYS ATHLETIC	$ 8,000.00
08/15/2018	MONOGRAMS & MORE	691781Z1043990B4	6395	S036517-WMS- FOOTBALL	$ 8,325.00
08/15/2018	MONOGRAMS & MORE	715861CT89799A03	6399	CAMP SHIRTS	$ 267.00
08/15/2018	MONOGRAMS & MORE	1998360000191AAA	6399	SET UP	$ 25.00
08/15/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 49.54
08/15/2018	NEDRP LLC	1998310081199025	6299	2 HALF DAY RESTORATIVE PR	$ 2,500.00
08/15/2018	NEUROLOGIX TECHNOLOGIES, INC.	1998360000391AAA	6269	ANNUAL LICENSE FOR USERS	$ 900.00
08/15/2018	NEUROLOGIX TECHNOLOGIES, INC.	1998360000191AAA	6269	ANNUAL LICENSE FOR USERS	$ 900.00
08/15/2018	NEXADENTAL	199833PK81199032	6499	10940 SPARKLE BRUSH (144/	$ 288.00
08/15/2018	NEXADENTAL	199833PK81199032	6499	00158 DINOSAUR TOOTHPAST	$ 285.00
08/15/2018	NEXADENTAL	199833PK81199032	6499	SHIPPING	$ 126.06
08/15/2018	NOTHING BUNDT CAKES	199813S481199021	6499	NTU DESSERT 17 DZN BUNDTI	$ 331.50
08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	420935 NEENAH ASTROBRIGHT	$ 8.30
08/15/2018	OFFICE DEPOT INC	2408350000199000	6399	SURGE PROTECTORS	$ 12.12
08/15/2018	OFFICE DEPOT INC	2408350004299000	6399	SURGE PROTECTORS	$ 6.20
08/15/2018	OFFICE DEPOT INC	199811OR00111001	6399	#8514 AMCHS MCCORMICK	$ 684.32
08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	364065 NEENAH ASTROBRIGH	$ 8.30
08/15/2018	OFFICE DEPOT INC	1998410074499044	6399	DELL ORIGINAL TONER CARTR	$ 403.99
08/15/2018	OFFICE DEPOT INC	2408350010599000	6399	SURGE PROTECTORS	$ 4.22
08/15/2018	OFFICE DEPOT INC	2408350010799000	6399	SURGE PROTECTORS	$ 2.94
08/15/2018	OFFICE DEPOT INC	2408350011099000	6399	SURGE PROTECTORS	$ 4.97
08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	895945 VICTOR 1000 MINI	$ 8.45
08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	4580251 NEENAH ASTROBRIG	$ 8.27
08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	535611 ELMERS ROSS 8 ZO B	$ 8.39
08/15/2018	OFFICE DEPOT INC	2408350010999000	6399	SURGE PROTECTORS	$ 3.95
08/15/2018	OFFICE DEPOT INC	1998410074499044	6399	ESTIMATED SHIPPING/HANDLI	$ 9.35
08/15/2018	OFFICE DEPOT INC	1998510092399063	6399	OFFICE SUPPLIES	$ 131.52
08/15/2018	OFFICE DEPOT INC	2408350010499000	6399	SURGE PROTECTORS	$ 4.82
08/15/2018	OFFICE DEPOT INC	199813S781199021	6399	LABELS - DURABLE	$ 64.99
08/15/2018	OFFICE DEPOT INC	1998110010825033	6399	656289 OFFICE DEPOT BRAN	$ 6.29
08/15/2018	OFFICE DEPOT INC	2408350010199000	6399	SURGE PROTECTORS	$ 4.59
08/15/2018	OFFICE DEPOT INC	2408350000499000	6399	SURGE PROTECTORS	$ 0.40
08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	675041 NEENAH ASTROBRIGH	$ 14.99
08/15/2018	OFFICE DEPOT INC	2408350000399000	6399	SURGE PROTECTORS	$ 13.08
08/15/2018	OFFICE DEPOT INC	2408350010899000	6399	SURGE PROTECTORS	$ 4.36
08/15/2018	OFFICE DEPOT INC	19981100105110RP	6399	#8470 RP SUP SANDERS	$ 352.27
08/15/2018	OFFICE DEPOT INC	1998110010825033	6399	916403 AVERY LABELS 59	$ 101.40

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08/15/2018	OFFICE DEPOT INC	1998110010425033	6399	1247860 OFFICE DEPOT BRA	$ 38.98
08/15/2018	OFFICE DEPOT INC	2408350010299000	6399	SURGE PROTECTORS	$ 5.14
08/15/2018	OFFICE DEPOT INC	19981100105110RP	6399	RP SUP SANDERS	$ 270.83
08/15/2018	OFFICE DEPOT INC	2408350004199000	6399	SURGE PROTECTORS	$ 7.07
08/15/2018	OFFICE DEPOT INC	2408350011199000	6399	SURGE PROTECTORS	$ 4.13
08/15/2018	OFFICE DEPOT INC	2408350020199000	6399	SURGE PROTECTORS	$ 5.14
08/15/2018	OFFICE DEPOT INC	2408350020299000	6399	SURGE PROTECTORS	$ 4.59
08/15/2018	OFFICE DEPOT INC	205913OF101240EH	6399	#8452 EHS SUP TUCKER	$ 31.37
08/15/2018	OFFICE DEPOT INC	1998110010825033	6399	463620 AVERY 5163 LABELS	$ 46.24
08/15/2018	OFFICE DEPOT INC	2408350020399000	6399	SURGE PROTECTORS	$ 4.09
08/15/2018	ORIENTAL TRADING COMPANY INC	19981300102990CH	6399	IN-13577369 TIGER SNOW CA	$ 42.74
08/15/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350093299000	6398	POS & MEAL ACCOUNTABILITY	$ 2,936.72
08/15/2018	PEARSON ASSESSMENTS	2248310088123000	6399	VINELAND-3 QG DIGITAL EVA	$ 106.50
08/15/2018	PENNY TRAMEL	1998210081199021	6411	LDIGEST SUBSCRIPTIONS	$ 103.60
08/15/2018	PENNY TRAMEL	1998210081199021	6411	F REIM AVID SANANTONI	$ 17.30
08/15/2018	PEOPLEADMIN INC	1998410074399043	6299	CUSTOM EXPORT - RECORDS P	$ 20,936.48
08/15/2018	PEPSI BEVERAGES COMPANY	199836BF00191AAA	6412	DELIVER 8/1/18 15 CS WATE	$ 2,067.75
08/15/2018	PEPSI BEVERAGES COMPANY	199836GV00191AAA	6412	20 CS WATER 08/01/18	$ 100.20
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998410074399043	6299	IDENTGOFINGERPR 4/17	$ 49.21
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998410074499044	6499	SHIPLEYS 8/6	$ 12.00
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6499	SHIPLEYS BREAKF 5/14	$ 47.10
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6499	DOMINOS 5/29	$ 49.69
08/15/2018	PETTY CASH-BUSINESS OFFICE	2058117810235000	6399	WINGSWASH 5/11 5/28	$ 16.00
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998	1103.744	BVSCU PAYROLL CK 5/22	$ 37.42
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998210099999021	6399	DOLLAR TREE SALI 5/16	$ 18.00
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998410074799047	6399	HOBBYLOBBY 7/27	$ 32.96
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6399	LOWES 6/18	$ 19.97
08/15/2018	PETTY CASH-BUSINESS OFFICE	199821PK81199032	6399	LOWES 6/18	$ 7.98
08/15/2018	PETTY CASH-BUSINESS OFFICE	1998530072699TTK	6399	LOWES 6/8	$ 12.48
08/15/2018	PETTY CASH-OAKWOOD INTERMEDIATE	1998	1103.201	PETTYCASH201STRTUP	$ 300.00
08/15/2018	PLANO ISD	199836CT00191AAA	6412.FEE	ENTRY-AMC-CT-PLANO-8/24-2	$ 175.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	99590 SMALL DECAL FOR UPR	$ 72.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	99980 1" SANTOPRENE GRIP	$ 60.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	16586B SEAT PAD FOR BENCH	$ 25.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	11009 UHMW PLASTIC FOR SA	$ 168.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	99589 LARGE DECAL FOR UPR	$ 132.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	FREIGHT	$ 500.00

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08/15/2018	POWER LIFT	1998360000391AAA	6397	99561 1" FLAT WASHER FOR	$ 9.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	16036 CUSTOM EMBOSSED HEA	$ 540.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	SOUPBONE HIGH ROTATION AT	$ 1,350.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	99593 T HANDLE PULL PIN	$ 38.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	99704 LYNCH PIN FOR HRA	$ 31.50
08/15/2018	POWER LIFT	1998360000391AAA	6397	LBSLED SLED	$ 1,699.00
08/15/2018	POWER LIFT	1998360000391AAA	6397	CUST CUSTOM LOGO EMBROSSI	$ 100.00
08/15/2018	REFRIGERATION HARDWARE SUPPLY	2408350004199000	6319	HEATER, HOT GAS LOOP,	$ 653.07
08/15/2018	REFRIGERATION HARDWARE SUPPLY	2408350010899000	6319	HEATER, HOT GAS LOOP,	$ 653.09
08/15/2018	REGION 10 SERVICE CENTER	1998130088123031	6411	2617747, RANDI DANIEL & M	$ 250.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010723031	6411	313116, JUN 26,27,2018, P	$ 120.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010823031	6411	313116, JUN 26,27,2018, P	$ 240.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	2248310088123000	6411	315914, JENNA-MARIE SMALL	$ 180.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010123031	6411	313116, JUN 26,27,2018, P	$ 120.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130010425033	6411	REGISTRATIONS FOR BL/ESL	$ 120.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130020323031	6411	313116, JUN 26,27,2018, P	$ 240.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998310088123031	6411	313116, JUN 26,27,2018, P	$ 120.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130011023031	6411	293776, JENNIFER PARKER,	$ 60.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998310088123031	6411	307814, ROBIN BUTTON & ME	$ 120.00
08/15/2018	REGION 6 EDUCATION SERVICE CENTER	1998130088123031	6411	317317, JENNA-MARIE SMALL	$ 60.00
08/15/2018	RENEE SANDERS	19982300105990RP	6411	M REIM REG 6 KEMAH	$ 137.34
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	FREIGHT	$ 253.83
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	SF-2BDC FACE MASK	$ 114.75
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	SF-2EG-11 FACE MASK	$ 612.00
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	S2EG-II-SP	$ 248.00
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	S2BD-SP FACE MASK	$ 248.00
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	SPEED FLEX HELMETS	$ 3,962.76
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6249	RECONDITIONING OF HELMETS	$ 13,988.69
08/15/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	FACE MASK SF 2BD	$ 497.25
08/15/2018	ROLLING DOUGH LTD - DBA	1998210088123031	6499	2017-2018 CATERING FOR SP	$ 222.11
08/15/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE467 - WHITE CONSTRUCTIO	$ 41.80
08/15/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE 463 - BLUE CONSTRUCTIO	$ 12.54
08/15/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE470 - BLACK CONSTRUCTIO	$ 20.90
08/15/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE448 - GREEN CONSTRUCTIO	$ 20.90
08/15/2018	S&S WORLDWIDE INC	7148610089599000	6399	PE446 - YELLOW CONSTRUCTI	$ 20.90
08/15/2018	SABRINA L HILL	1998130010923031	6411	M REIM REG 6 HUNTSVIL	$ 28.57
08/15/2018	SAFELITE FULFILLMENT INC	1998340092299062	6248	DRIVER SIDE WINDOW BUS #1	$ 152.94

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08/15/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	INVOICE# 224439, 224440	$ 522.32
08/15/2018	SCARMARDO PRODUCE COMPANY INC	2428350093299000	6341	INVOICE# 224288	$ 64.49
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	BROWN BEAR BROWN BEAR WHA	$ 18.12
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	CLAP YOUR HANDS, #7DS 470	$ 10.80
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	LAUGH OUT LOUD! PRE-K (25	$ 81.00
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	FUNNY FARMS! PRE-K (25 BO	$ 77.00
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	THE THREE BILLY GOATS GRU	$ 2.82
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	IS YOUR MAMA A LLAMA?, #7	$ 27.86
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	THE THREE LITTLE PIGS, #7	$ 3.39
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	THE VERY BUSY SPIDER, #7D	$ 24.96
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	SILLY SALLY, #7DS 22562	$ 27.72
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	IF YOU GIVE A MOUSE A COO	$ 23.73
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	OVER IN THE MEADOW, #7DS	$ 11.94
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	BIG RED BARN, #7DS 44245	$ 13.56
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	THE LITTLE OLD LADY WHO W	$ 19.74
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	BISCUIT, #7DS 965732	$ 9.12
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	FROM HEAD TO TOE BOARD BO	$ 39.69
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	I WENT WALKING, #7DS 9946	$ 15.84
08/15/2018	SCHOLASTIC INC	1998110099923031	6329	ONE DUCK STUCK, #7DS 5166	$ 13.59
08/15/2018	SCHOOL HEALTH CORPORATION	2448110000122000	6397	FATAL VISION GOGGLES STAR	$ 972.66
08/15/2018	SCHOOL MATE	19981100111110SC	6399	CF30 - ONE COLOR CUSTOM C	$ 546.00
08/15/2018	SCHOOL NURSE SUPPLY INC	205911HE81124000	6399	ITEM #4444. J&J FLEXIBLE	$ 429.30
08/15/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	ESTIMATED SHIPPING/HANDLI	$ 346.44
08/15/2018	SCHOOL OUTFITTERS LLC	1998210088123031	6399	SHIPPING	$ 18.73
08/15/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU# LNT-INM3016M-PK-SO:	$ 503.44
08/15/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU #LNT-MDGP-90150WH-PK-	$ 1,357.76
08/15/2018	SCHOOL OUTFITTERS LLC	1998210088123031	6399	ADJUSTABLE-HEIGHT COLORFU	$ 135.79
08/15/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU # LNT-INM3016M-PK-SO:	$ 2,013.76
08/15/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU# LNT-1006-A: SHAPES S	$ 426.32
08/15/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	ESTIMATED SHIPPING/HANDLI	$ 240.47
08/15/2018	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS ART SUPPLIES SUCH	$ 21.05
08/15/2018	SHANNON JONES	199836ST00199C01	6412	FUELREIMRENTALGEORGET	$ 34.21
08/15/2018	SHELBY MCINTYRE-CRYER	2408350093299000	6399	COPYCORNER MANUALS	$ 270.90
08/15/2018	SHERIDAN M CLINKSCALES	1998130000322038	6411	F REIM VATAT LUBBOCK	$ 101.14
08/15/2018	SOLAR SUPPLY INC	1998510092599065	6319	COND FAN MOTOR	$ 496.45
08/15/2018	SOUTHERN TIRE MART LLC	1998340092299062	6319	TIRES FOR REG. BUSES	$ 3,450.00
08/15/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	3' TO 6' DROP PREFAB JOIS	$ 327.00

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08/15/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	ADVANTAGE LINE PLATFORM S	$ 95.00
08/15/2018	SOUTHPAW ENTERPRISES	1998110011123031	6399	ADVANTAGE LINE PLATFORM S	$ 95.00
08/15/2018	SOUTHPAW ENTERPRISES	1998110010123031	6399	3' TO 6' DROP PREFAB JOIS	$ 327.00
08/15/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092399063	6499	ACCT#709329016073692	$ 136.65
08/15/2018	STANDARD COFFEE SERVICE COMPANY INC	19981300110990GP	6499	RUNNING PO FOR COFFEE SER	$ 20.00
08/15/2018	STERLING FIRST AID AND SAFETY	1998340092299062	6219	BUILDING FIRST AID KIT RE	$ 132.30
08/15/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA MARCHING BARITONE-	$ 1,855.00
08/15/2018	STRING & HORN SHOP INC, THE	199811BD00111001	6397	YAMAHA YEP-321S INT. EUPH	$ 1,995.00
08/15/2018	SUBWAY SANDWICHES	1998410074499044	6499	BUSINESS OFFICE TRAINING	$ 224.95
08/15/2018	TASA	199821S481199021	6495	MEMBERSHIP RENEWAL	$ 276.00
08/15/2018	TEMPLE ISD	199836GC00191AAA	6412.FEE	ENTRY-AMC-GXC-TEMPLE-8/17	$ 100.00
08/15/2018	TEXAS COMMUNICATIONS OF BRYAN INC	69178100043990B4	6395	MOTOROLA EVX261 TWO WAY R	$ 3,610.67
08/15/2018	TEXAS DEPT OF LICENSING/REGULATION	69178100043990B4	6629	CERTIFICATE OF COMPLIANCE	$ 20.00
08/15/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2018-19 THSCA MEMBERSHIP	$ 70.00
08/15/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000391AAA	6495	2018-19 THSCA MEMBERSHIP	$ 350.00
08/15/2018	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191AAA	6495	2018-19 THSCA MEMBERSHIP	$ 70.00
08/15/2018	TEXAS SPORTS BUILDERS INC	69138100001990A8	6629	TRACK RESURFACING AT A&M	$ 212,750.00
08/15/2018	TEXAS SPORTS EQUIPMENT LLC	1998510092699066	6639	BLEACHERS FOR CSHS AND AM	$ 15,150.00
08/15/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	CAPACITY FEE	$ 49.00
08/15/2018	THHSC ACCOUNTS RECEIVABLE	7138610089799000	6499	FULL LICENSE FEE	$ 35.00
08/15/2018	THORN MUSIC INC	199811BD202110CG	6249	RUNNING PO FOR REPAIRS	$ 109.00
08/15/2018	TIBURON INC	199852SF00399024	6631	TIBURON SOFTWARE LICENSE	$ 387.50
08/15/2018	TIBURON INC	199852SF00199024	6631	TIBURON SOFTWARE LICENSE	$ 387.50
08/15/2018	TIBURON INC	199852SF00399024	6631	ANNUAL MAINTENANCE FEE-	$ 69.75
08/15/2018	TIBURON INC	199852SF00199024	6631	ANNUAL MAINTENANCE FEE-	$ 69.75
08/15/2018	TIMOTHY L SMART	1998410074399043	6299	INDENTOGO FINGERPR	$ 47.99
08/15/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 1,878.50
08/15/2018	TMEA	199836CH00399C03	6495	TMEA MEMBERSHIP JUNE 1,20	$ 80.00
08/15/2018	VANESSA VALLEJO	2248310088123000	6411	M REIM REG6 HUNTSVILL	$ 57.14
08/15/2018	VANESSA VALLEJO	2248310088123000	6411	FUELREIM REG4 HOUSTON	$ 15.13
08/15/2018	VICTORIA VILLARREAL	1998130000199001	6411	M REIM AP ART HOUSTON	$ 103.85
08/15/2018	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR RIVERB	$ 15,478.54
08/15/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000242 - REVIEW O	$ 852.50
08/15/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074399043	6211	MATTER# 000240 - IRS ESRP	$ 412.50
08/15/2018	WALSH GALLEGOS TREVINO RUSSO &KYLE	1998410074899048	6211	MATTER# 000243 - DAVID FE	$ 503.16
08/15/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020200-JUL	$ 451.61
08/15/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510020399000	6255	102020200-JUL	$ 18.82

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08/15/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843701-JUL	$ 202.88
08/15/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510011099068	6255	102843801-JUL	$ 289.39
08/15/2018	WELLBORN SPECIAL UTILITY DISTRICT	2408510011099000	6255	102843701-JUL	$ 6.49
08/15/2018	WELLBORN SPECIAL UTILITY DISTRICT	1998510020399068	6255	102020100-JUL	$ 1,824.92
08/15/2018	WENGER CORPORATION	199836BF00191AAA	6397	FREIGHT	$ 312.00
08/15/2018	WENGER CORPORATION	199836BF00191AAA	6397	240A804.16 ATTIC TALL MAR	$ 1,924.00
08/15/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	7/24/18 ATTY MHG - CONFER	$ 112.50
08/15/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 25936 INVOICE# 12	$ 187.50
08/15/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	MATTER# 27590 INVOICE# 12	$ 187.50
08/15/2018	WEST WEBB ALLBRITTON GENTRY	1998410074899048	6211	7/9/18/ ATTY MHG-CORRESPO	$ 300.00
08/15/2018	WILLIAM RAY KAVANAUGH	1998360000191AAA	6411	M REIM COACHMTGROGERS	$ 81.31
08/15/2018	WORTHINGTON DIRECT LLC	4618110011011000	6397	ESTIMATED SHIPPING/HANDLI	$ 42.06
08/15/2018	WORTHINGTON DIRECT LLC	4618110011011000	6397	STOCK #81A92 - OODLE31: O	$ 246.90
08/15/2018	YVONNE DANG	2638130020225000	6411	F REIM TITLE 3 AUSTIN	$ 73.89
08/22/2018	ABUELOS	19981300108990FR	6499	TEACHER INSERVICE LUNCH W	$ 565.42
08/22/2018	ABUELOS	19981300110990GP	6499	TEACHER INSERVICE LUNCH W	$ 565.42
08/22/2018	ACME ARCHITECTURAL HARDWARE	1998510092599065	6319	PADLOCKS	$ 124.44
08/22/2018	ACTSOFT INC	1998340092299062	6319	3 GPS UNITS	$ 472.50
08/22/2018	ADMINISTRATIVE SOFTWARE	7148610089599000	6499	MONTHLY BILLING FOR ON LI	$ 1,086.00
08/22/2018	ADMINISTRATIVE SOFTWARE	7138610089799000	6499	MONTHLY BILLING FOR ON LI	$ 1,483.00
08/22/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998410081499025	6399	SYMPATHY FLOWERS FOR THE	$ 125.00
08/22/2018	ALPHAGRAPHICS	19981100104110SV	6399	PRINTING 18-19 ENGLISH CO	$ 17.53
08/22/2018	ALPHAGRAPHICS	461811S120211000	6399		$ 157.02
08/22/2018	ALPHAGRAPHICS	19981100202110CG	6399	PRINTING 18-19 ENGLISH CO	$ 87.67
08/22/2018	ALPHAGRAPHICS	19981100203110PT	6399	PRINTING 18-19 ENGLISH CO	$ 43.84
08/22/2018	ALPHAGRAPHICS	19981100110110GP	6399	PRINTING 18-19 ENGLISH CO	$ 131.51
08/22/2018	ALPHAGRAPHICS	1998110000111001	6399	PRINTING 18-19 ENGLISH CO	$ 438.35
08/22/2018	ALPHAGRAPHICS	1998110000311003	6399	PRINTING 18-19 ENGLISH CO	$ 350.69
08/22/2018	ALPHAGRAPHICS	19981100201110OW	6399	PRINTING 18-19 ENGLISH CO	$ 8.77
08/22/2018	ALPHAGRAPHICS	1998210081499025	6399	PRINTING 18-19 ENGLISH CO	$ 8.77
08/22/2018	ALPHAGRAPHICS	69178100043990B4	6395	BUSINESS CARDS - BRIAN MI	$ 38.22
08/22/2018	ALPHAGRAPHICS	691781IM043990B4	6399	PRINTING 18-19 ENGLISH CO	$ 43.84
08/22/2018	ALPHAGRAPHICS	19981100101110SK	6399	PRINTING 18-19 ENGLISH CO	$ 43.84
08/22/2018	ALPHAGRAPHICS	19981100105110RP	6399	PRINTING 18-19 ENGLISH CO	$ 175.34
08/22/2018	ALPHAGRAPHICS	19982300109990CV	6399	PRINTING 2018-19 CREEK VI	$ 336.45
08/22/2018	ALPHAGRAPHICS	19981100102110CH	6399	PRINTING 18-19 ENGLISH CO	$ 175.34
08/22/2018	ALPHAGRAPHICS	19981100108110FR	6399	PRINTING 18-19 ENGLISH CO	$ 175.34

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08/22/2018	ALPHAGRAPHICS	1998230000199001	6399	BUSINESS CARDS FOR JASON	$ 28.42
08/22/2018	ALPHAGRAPHICS	1998310004299042	6399	PRINTING 18-19 ENGLISH CO	$ 87.67
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	BALANCE BALL CHAIR-GAIAM-	$ 69.98
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	COIN HOOK & LOOP DOTS-VKE	$ 9.29
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	MAGNET PEN & PENCIL CUP-Q	$ 6.66
08/22/2018	AMAZON COM LLC	7148610089599000	6399	IPAD STAND FOR DESK, ALUM	$ 35.99
08/22/2018	AMAZON COM LLC	7148610089599000	6399	KANTEK TABLET STAND FOR A	$ 21.76
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	SELIZO 5 PADS STICKY NOTE	$ 9.99
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	XYTMY PU LEATHER JOURNALS	$ 325.63
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	REDI-TAG DIVIDER STICKY N	$ 3.71
08/22/2018	AMAZON COM LLC	1998110020331033	6399	SWINGLINE 3 HOLE PUNCH SM	$ 71.96
08/22/2018	AMAZON COM LLC	1998110099923031	6329	PROBLEM-SOLVING TRAINING:	$ 115.28
08/22/2018	AMAZON COM LLC	1998230000199001	6399	TABLE CLOTHES. CUTTING BO	$ 127.20
08/22/2018	AMAZON COM LLC	1998110000111001	6399	1.5 " BINDERS, LABEL MAKE	$ 9.89
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	BOOK OF STICKY NOTES: STU	$ 6.08
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	STORAGE CADDY-ASSORTED-SE	$ 18.40
08/22/2018	AMAZON COM LLC	1998230004299042	6399	MINDSPACE 2 TIER STACKABL	$ 18.49
08/22/2018	AMAZON COM LLC	1998230000199001	6399	NOTARY LOG, JOURNALS	$ 3.10
08/22/2018	AMAZON COM LLC	1998110020331033	6399	SET OF 12 PENCIL POUCHES	$ 41.97
08/22/2018	AMAZON COM LLC	1998110099923031	6329	EMPATHY AND SOCIAL COMPET	$ 239.92
08/22/2018	AMAZON COM LLC	1998130000199001	6399	CRAFT BAGS, MARKERS	$ 130.54
08/22/2018	AMAZON COM LLC	1998230004299042	6399	2018-2019 ACADEMIC PLANNE	$ 7.53
08/22/2018	AMAZON COM LLC	1998410070199080	6399	COUGAR STATUE FOR FRONT W	$ 55.95
08/22/2018	AMAZON COM LLC	1998110020331033	6399	POST IT SUPER STICKY NOTE	$ 55.41
08/22/2018	AMAZON COM LLC	1998110099923031	6329	ANGER CONTROL TRAINING: P	$ 59.98
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	1 X PERSONALIZED CUSTOM G	$ 4.90
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	WHITE CARDSTOCK - 12X12 I	$ 21.58
08/22/2018	AMAZON COM LLC	1998110020331033	6399	6 PACK STUDENT HALL PASS	$ 12.99
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	UNIQUE LOOM SOLO SOLID SH	$ 156.74
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	AVERY LABELS-5260-750 PAC	$ 7.98
08/22/2018	AMAZON COM LLC	1998410074399043	6399	PVC CARDS FOR ID MACHINE	$ 59.98
08/22/2018	AMAZON COM LLC	1998410074399043	6399	SCANNED STAMP	$ 37.45
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	PRIMARY MATH CHARTS- TF80	$ 16.69
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	STRESS BALL 3 PK- IMPRESA	$ 9.99
08/22/2018	AMAZON COM LLC	4618130020299000	6499	PINEAPPLE TAFFY	$ 19.99
08/22/2018	AMAZON COM LLC	19981100107110PC	6399	12 PK CHARTS	$ 17.18
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	ASTROBRIGHTS COLOR PAPER	$ 13.06

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08/22/2018	AMAZON COM LLC	1998110099923031	6329	SOCIAL PERCEPTION TRAININ	$ 89.97
08/22/2018	AMAZON COM LLC	4618130020299000	6399	HAWAIIAN LUAU HULA GRASS	$ 23.98
08/22/2018	AMAZON COM LLC	4618130020299000	6399	PINEAPPLE PHOTO PROP	$ 6.98
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	WKNOON MOUSE PAD INSPIRAT	$ 7.99
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	CARPET SPOT MARKERS-TEACH	$ 21.98
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	WIRELESS DOORBELL-SADOTEC	$ 19.99
08/22/2018	AMAZON COM LLC	1998110020331033	6399	4A STICKY NOTES 1 1/2 X 2	$ 4.99
08/22/2018	AMAZON COM LLC	1998110099923031	6329	LEARNING THE R.O.P.E.S. F	$ 282.52
08/22/2018	AMAZON COM LLC	1998230004299042	6399	POWER BANK PORTABLE CHARG	$ 89.97
08/22/2018	AMAZON COM LLC	1998510092599065	6319	MALE TO MALE USB CABLES	$ 9.62
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	THE WOLF MOON CHILDREN SA	$ 9.88
08/22/2018	AMAZON COM LLC	199813S181199021	6329	BOOKS FOR LITERACY SPECIA	$ 1,457.85
08/22/2018	AMAZON COM LLC	4618130020299000	6399	PINEAPPLE CUP CAKE TOPPER	$ 8.99
08/22/2018	AMAZON COM LLC	7148610089599000	6399	ABOVETEK RETAIL KIOSK IPA	$ 39.00
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	POST IT SUPER STICKY NOTE	$ 10.09
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	TANMIT GEL PENS SET COLOR	$ 7.99
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	TEACHER CREATED RESOURCES	$ 26.92
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	NUMBER LINE -20 TO 100- E	$ 10.00
08/22/2018	AMAZON COM LLC	1998410074399043	6399	METAL BADGE CLIPS	$ 79.95
08/22/2018	AMAZON COM LLC	1998410074399043	6399	PLASTIC SLIDING BAR FILE	$ 8.99
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	SUPER Z OUTLET LIQUID MOT	$ 7.99
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	TANGLE SET OF 3 JR. ORIGI	$ 12.00
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	BOOK RINGS-2"-HYGLOSS-50	$ 10.36
08/22/2018	AMAZON COM LLC	1998110020331033	6399	MULTICOLOR PENS 12 PACK O	$ 50.80
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	IM NOT HERE TO BE AVERAGE	$ 5.90
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	PAPER MATE FLAIR FELT TIP	$ 10.40
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	TOP NOTCH TEACHER PRODUCT	$ 5.59
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	CLIPBOARDS SET OF 30-LTR	$ 36.95
08/22/2018	AMAZON COM LLC	1998110020331033	6399	SCHOOL SMARK RAILROAD BOA	$ 47.00
08/22/2018	AMAZON COM LLC	4618130020299000	6399	PINEAPPLE DOOR MAT	$ 12.99
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	DRY ERASE NUMBER LINE-FUN	$ 12.99
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	DRY ERASE POCKETS-10 PK-	$ 15.99
08/22/2018	AMAZON COM LLC	1998110020331033	6399	SMEAD CASCADING WALL ORGA	$ 12.74
08/22/2018	AMAZON COM LLC	1998110020331033	6399	VANPAD STICKY NOTES 3 X 3	$ 41.97
08/22/2018	AMAZON COM LLC	7148610089599000	6399	BUSINESS RETAIL TABLET ST	$ 34.99
08/22/2018	AMAZON COM LLC	1998110020331033	6399	SHARPIE 2003991 POCKET HI	$ 19.98
08/22/2018	AMAZON COM LLC	1998410074399043	6399	FARGO COLOR RIBBON FOR BA	$ 187.50

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08/22/2018	AMAZON COM LLC	1998110020331033	6399	PAPERMATE 1928607 FLAIR P	$ 11.37
08/22/2018	AMAZON COM LLC	4618130020299000	6399	PINEAPPLE HONECOMBS	$ 41.97
08/22/2018	AMAZON COM LLC	4618130020299000	6499	PINEAPPLE SCENTED BOOK MA	$ 31.96
08/22/2018	AMAZON COM LLC	1998530072699TTK	6399	REFUND W'BOARD ERASER	$ (29.34)
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	KICK BANDS DESK FIDGET-2P	$ 13.99
08/22/2018	AMAZON COM LLC	19981100111110SC	6399	MAGNETIC WHITEBOARD	$ 13.99
08/22/2018	AMAZON COM LLC	4618130020299000	6399	HAWAIIAN LEIS	$ 39.98
08/22/2018	AMAZON COM LLC	4618130020299000	6399	PINEAPPLE DRINKING STRAWS	$ 15.98
08/22/2018	AMAZON COM LLC	19981100110110GP	6399	MR. SKETCH 1951200 SCENTE	$ 4.97
08/22/2018	AMAZON COM LLC	1998110020331033	6399	PAPER MATE FLAIR FELT TIP	$ 19.95
08/22/2018	AMAZON COM LLC	1998410074499044	6399	BROTHER GENUINE HIGH YIEL	$ 107.98
08/22/2018	AMAZON COM LLC	1998110000311003	6399	UNIVERSAL 5 SHELF BOOKCAS	$ 137.54
08/22/2018	AMAZON COM LLC	1998410074399043	6399	INK JOY PENS COLORS	$ 15.99
08/22/2018	AMAZON COM LLC	1998410074399043	6399	INKJOY BLACK PENS	$ 31.08
08/22/2018	AMAZON COM LLC	4618130020299000	6399	ALOHA BANNER	$ 12.99
08/22/2018	AMAZON COM LLC	4618130020299000	6499	DUM DUM PINEAPPLE	$ 38.82
08/22/2018	AMAZON COM LLC	1998110020331033	6399	ASTROBRIGHTS COLOR PAPER	$ 13.06
08/22/2018	AMAZON COM LLC	1998110020331033	6399	ESPO 80078 LOW ODOR DRY E	$ 6.00
08/22/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	SPRINKLER AND BACKFLOW DE	$ 2,987.99
08/22/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	FIRE EXTINGUISHER INSPECT	$ 220.00
08/22/2018	AMERICAN TIRE DISTRIBUTORS INC	1998510092599065	6319	TIRES FOR T-30	$ 81.40
08/22/2018	ANCHOR FOUNDATION REPAIR	1998510092699066	6639	REPAIR SIDEWALK AT BAND H	$ 800.00
08/22/2018	AND SEW ON	19981300102990CH	6399	PENCIL CASES FOR TEACHERS	$ 495.00
08/22/2018	AND SEW ON	19981300105990RP	6399	NTU ITEMS FOR NEW TEACHER	$ 210.00
08/22/2018	ARBITERSPORTS LLC	1998	1141.ATH	CSHS 7051368001	$ 5,000.00
08/22/2018	ARBITERSPORTS LLC	1998	1141.ATH	AMCHS 7051368001	$ 5,000.00
08/22/2018	ARBITERSPORTS LLC	1998360000391AAA	6216	CSHS 7051368001	$ (5,000.00)
08/22/2018	ARBITERSPORTS LLC	1998360000191AAA	6499	PROCESS FEE AMCHS GV 8/14	$ 13.00
08/22/2018	ARBITERSPORTS LLC	1998520000391AAA	6299	SECURITY CSHS GV 8/14	$ 160.00
08/22/2018	ARBITERSPORTS LLC	1998	1141.ATH	CSHS/AMCHS 7051368001	$ 10,000.00
08/22/2018	ARBITERSPORTS LLC	1998360000391AAA	6499	PROCESS FEE CSHS GV 8/14	$ 13.00
08/22/2018	ARBITERSPORTS LLC	1998360000191AAA	6216	AMCHS 7051368001	$ (5,000.00)
08/22/2018	ARBITERSPORTS LLC	199836GV00191AAA	6216	REF AMCHS GV 8/14	$ 420.00
08/22/2018	ARBITERSPORTS LLC	1998520000191AAA	6299	SECURITY AMCHS GV 8/14	$ 130.00
08/22/2018	ARBITERSPORTS LLC	199836GV00391AAA	6216	REF CSHS GV 8/14	$ 430.00
08/22/2018	ATMOS ENERGY CORP	1998510081299068	6258	AUG-4014746266	$ 94.31
08/22/2018	ATMOS ENERGY CORP	1998510010999068	6258	AUG-3044062663	$ 60.12

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08/22/2018	ATMOS ENERGY CORP	2408510020199000	6258	AUG-3044087299	$ 1.17
08/22/2018	ATMOS ENERGY CORP	1998510074899068	6258	AUG-3044085451	$ 45.07
08/22/2018	ATMOS ENERGY CORP	2408510010499000	6258	AUG-3044087600	$ 2.06
08/22/2018	ATMOS ENERGY CORP	1998510010499068	6258	AUG-3044087600	$ 58.47
08/22/2018	ATMOS ENERGY CORP	2408510020299000	6258	AUG-3044063975	$ 2.44
08/22/2018	ATMOS ENERGY CORP	1998510000299068	6258	AUG-4016955992	$ 59.56
08/22/2018	ATMOS ENERGY CORP	1998510020299068	6258	AUG-3044063975	$ 81.57
08/22/2018	ATMOS ENERGY CORP	2408510020199000	6258	AUG-3044086781	$ 1.17
08/22/2018	ATMOS ENERGY CORP	1998510000499068	6258	AUG-4016955992	$ 39.71
08/22/2018	ATMOS ENERGY CORP	2408510010199000	6258	AUG-3044085728	$ 1.22
08/22/2018	ATMOS ENERGY CORP	2408510010799000	6258	AUG-3044087904	$ 2.28
08/22/2018	ATMOS ENERGY CORP	1998510092399068	6258	AUG-4016269742	$ 49.17
08/22/2018	ATMOS ENERGY CORP	2408510000499000	6258	AUG-4016955992	$ 1.23
08/22/2018	ATMOS ENERGY CORP	1998510010199068	6258	AUG-3044085728	$ 45.56
08/22/2018	ATMOS ENERGY CORP	1998510011099068	6258	AUG-3044063466	$ 26.37
08/22/2018	ATMOS ENERGY CORP	2408510000399000	6258	AUG-3044063699	$ 24.24
08/22/2018	ATMOS ENERGY CORP	1998510010199068	6258	AUG-3044086012	$ 44.45
08/22/2018	ATMOS ENERGY CORP	1998510004199068	6258	AUG-3044086272	$ 610.68
08/22/2018	ATMOS ENERGY CORP	1998510020199068	6258	AUG-3044087299	$ 42.18
08/22/2018	ATMOS ENERGY CORP	2408510010299000	6258	AUG-3044062921	$ 2.69
08/22/2018	ATMOS ENERGY CORP	1998510000399068	6258	AUG-3044063699	$ 1,130.14
08/22/2018	ATMOS ENERGY CORP	1998510020199068	6258	AUG-3044086781	$ 42.18
08/22/2018	ATMOS ENERGY CORP	1998510000191A68	6258	AUG-3044062412	$ 71.41
08/22/2018	ATMOS ENERGY CORP	2408510010999000	6258	AUG-3044062663	$ 2.12
08/22/2018	ATMOS ENERGY CORP	1998510010299068	6258	AUG-3044062921	$ 81.32
08/22/2018	ATMOS ENERGY CORP	2408510010199000	6258	AUG-3044086012	$ 1.19
08/22/2018	ATMOS ENERGY CORP	1998510092599065	6258	AUG-3044063180	$ 46.20
08/22/2018	ATMOS ENERGY CORP	2408510000299000	6258	AUG-4016955992	$ 1.84
08/22/2018	ATMOS ENERGY CORP	1998510010899068	6258	AUG-3044062163	$ 76.81
08/22/2018	ATMOS ENERGY CORP	2408510010899000	6258	AUG-3044062163	$ 2.62
08/22/2018	ATMOS ENERGY CORP	1998510000199068	6258	AUG-3044064269	$ 236.43
08/22/2018	ATMOS ENERGY CORP	2408510004199000	6258	AUG-3044086272	$ 15.66
08/22/2018	ATMOS ENERGY CORP	2408510000199000	6258	AUG-3044064269	$ 3.36
08/22/2018	ATMOS ENERGY CORP	1998510010799068	6258	AUG-3044087904	$ 59.40
08/22/2018	ATMOS ENERGY CORP	1998510092599065	6258	AUG-3044064778	$ 73.13
08/22/2018	ATMOS ENERGY CORP	1998510004299068	6258	AUG-3044087039	$ 69.41
08/22/2018	ATMOS ENERGY CORP	2408510004299000	6258	AUG-3044087039	$ 2.00

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08/22/2018	ATMOS ENERGY CORP	2408510011099000	6258	AUG-3044063466	$ 0.84
08/22/2018	ATMOS ENERGY CORP	1998510000199068	6258	AUG-3044064518	$ 118.36
08/22/2018	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G3 SFF	$ 5,616.00
08/22/2018	AVINEXT	199853AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	$ 205.00
08/22/2018	AVINEXT	69158100748990TK	6396	HP DESKTOP MINI SLEEVE	$ 288.00
08/22/2018	AVINEXT	691781TK043990B4	6397	HP ELITEBOOK 840 G5 - 8GB	$ 23,475.00
08/22/2018	AVINEXT	691781TK043990B4	6396	HP DESKTOP MINI SLEEVE IT	$ 3,186.00
08/22/2018	AVINEXT	1998230000226002	6397	HP ELITEBOOK 840 G5	$ 1,858.00
08/22/2018	AVINEXT	691781TK043990B4	6397	HPZ240 WORKSTATION-INTEL	$ 39,525.00
08/22/2018	AVINEXT	69138100001990TK	6396	HP DESKTOP MINI SLEEVE	$ 540.00
08/22/2018	AVINEXT	69158100748990TK	6396	HP ELITEDISPLAY E223 MONI	$ 1,104.00
08/22/2018	AVINEXT	691781TK043990B4	6397	HP ELITEDESK 800 G3 MINI	$ 111,040.00
08/22/2018	AVINEXT	691781TK043990B4	6396	HP PRODISPLAY P223 MONITO	$ 19,968.00
08/22/2018	AVINEXT	691781TK043990B4	6397	HP ELITEDESK 800 G3 SFF -	$ 57,564.00
08/22/2018	AVINEXT	1998530072699TTK	6399	WIREMOLD OFR89-4000 RCWY	$ 162.00
08/22/2018	AVINEXT	691781TK043990B4	6396	THUNDERBOLT G2 DOCK ITEM#	$ 210.00
08/22/2018	AVINEXT	1998230004299042	6397	HP ELITEBOOK 840 G5	$ 929.00
08/22/2018	AVINEXT	691781TK043990B4	6397	HP PROBOOK 11X360 G2 - ED	$ 73,395.00
08/22/2018	AVINEXT	1998530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	$ 44.00
08/22/2018	AVINEXT	1998530072699TTK	6399	MANAGE ENGINE ADSELF SERV	$ 6,049.00
08/22/2018	AVINEXT	691781TK043990B4	6396	HP WLITE DISPLAY E223 MON	$ 11,398.00
08/22/2018	AVINEXT	199836NA00191AAA	6399	HP PRO 477DN	$ 489.00
08/22/2018	AVINEXT	69158100748990TK	6397	HP ELITEDESK 800 G3 MINI	$ 11,104.00
08/22/2018	AVINEXT	2118110020124000	6397	HP PROBOOK X360 G2	$ 125,820.00
08/22/2018	AVINEXT	2408350093299000	6396	PLANAR 22 IN-TOUCH SCREEN	$ 4,160.00
08/22/2018	AVINEXT	69158100748990TK	6396	HP PRODISPLAY MONITOR	$ 1,584.00
08/22/2018	BAND SHOPPE	199836S100199C01	6395	SHIPPING	$ 38.95
08/22/2018	BAND SHOPPE	199836S100199C01	6395	GUARD FLAG BAGS	$ 431.10
08/22/2018	BARNES & NOBLE INC	1998120000199001	6329	VARIOUS READING MATERIALS	$ 263.35
08/22/2018	BATTERIES PLUS	1998510092599065	6319	60W AND 100W BULBS	$ 102.00
08/22/2018	BCA ELECTRIC LLC	1998510092699066	6639	ELECTRICAL SERVICE FOR DI	$ 1,855.00
08/22/2018	BIG STATE ELECTRIC LTD	691581TK203990B3	6629	PJT #1718 PROGRESS PAYMEN	$ 1,900.00
08/22/2018	BING LI	2408000000100000	5751	CN REF - J ZHAN	$ 20.75
08/22/2018	BLACK ROCK TECHNOLOGY GROUP	4618110004211000	6399	SUP UB PRO 2017-BLUE	$ 350.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	JOHNATHAN B. PURSER	$ 954.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	LANCE F. CRISWELL	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	AMANDA R. COOK	$ 318.00

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08/22/2018	BLINN COLLEGE	1998110000431033	6223	KHRISTAL M. FREWALDT	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	LILYANA M. CARRILLO	$ 360.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	JILLIAN K. BOUCHER	$ 678.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	MIKAYLA P. SNYDER	$ 318.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	HADYN L. STRAIN	$ 318.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	LATRAI L. ISRAEL	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	ELIZABETH A. GUILFOIL	$ 954.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	JORDAN E. CARRANZA	$ 954.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	MICAELA A. MERRELL	$ 318.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	MADISON E. THOMPSON	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	BENJAMIN D. WUENSCHE	$ 954.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	ANDELLA G. KOVAR	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	CATHERINE G. RILEY	$ 318.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	MAREN E. BURDINE	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	ANALY GALINDO	$ 636.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	VIVIANNE M. RODRIGUEZ	$ 318.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	MICHAELA R. VICK	$ 42.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	ASHLYN R. WOOD	$ 678.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	BROOKE M. BOONE	$ 318.00
08/22/2018	BLINN COLLEGE	1998110000431033	6223	SARAH B. RILEY	$ 318.00
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	ENG 2322-N01 NORTON ANTHO	$ 97.15
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	GOVT 2305-N05 WE THE PEOP	$ 102.85
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	ENG 2322-N01 THE CANTERBU	$ 6.00
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	PSYC 2301-B01 PSYCHOLOGY	$ 1,500.10
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	MATH1332-N01 MYMATHLAB ST	$ 405.00
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	ENG 1301-V05 SO WHAT?/WHO	$ 599.40
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	HIST 1301-V03 AMERICA: ES	$ 714.50
08/22/2018	BLINN COLLEGE BOOKSTORE	1998110000431033	6223	ENG 1301-VO5 WRITERS REF	$ 678.60
08/22/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ (7.95)
08/22/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 142.45
08/22/2018	BORDEN DAIRY COMPANY	2428350093299000	6341	CUSTOMER#138260-MILK	$ 116.55
08/22/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 240.16
08/22/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 142.44
08/22/2018	BRANDY KOSH	2408000011100000	5751	CN REF - P KOSH	$ 95.45
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998510092599065	6499	VEHICLE INSPECTIONS	$ 75.00
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1254845 TRUCK T-00	$ 7.50
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1095923 BUS 147	$ 22.00

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08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1352769 BUS 116	$ 22.00
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1350772 BUS 111	$ 22.00
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1254758 VEHICLE S-2	$ 7.50
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1370029 BUS 214	$ 22.00
08/22/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	T-500 3GCPCNEJG462063 RE	$ 16.75
08/22/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	COMPRESSED GASES FOR AG M	$ 1,042.00
08/22/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	669854 UNLEADED	$ 7,320.75
08/22/2018	BRENCO MARKETING CORPORATION	1998340092299062	6311	669855 DIESEL FOR BUSES	$ 15,512.82
08/22/2018	BROOKS DUPLICATOR COMPANY	1998110000111001	6399	MATTE WR PERFORATED VINYL	$ 390.00
08/22/2018	BROOKS DUPLICATOR COMPANY	1998110000111001	6399	SHIPPING	$ 60.00
08/22/2018	BRYCE BRUNNER	199813SC00399003	6411	HOTEL REIM AP HOUSTON	$ 280.13
08/22/2018	BRYCE BRUNNER	199813SC00399003	6411	F REIM AP HOUSTON	$ 99.03
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	OXFORD DRI FLEECE PANTS	$ 2,843.82
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	040 GRAPHITE UA TEAM CREW	$ 649.98
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	MAR 9" MESH SHORT	$ 1,094.96
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04291AAA	6395	BLK/WHT WOMENS BREATH SIN	$ 2,340.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	OXFORD DRI FLEECE BOTTOMS	$ 358.68
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	040 GRAPHITE WHITE CHINO	$ 680.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04291AAA	6395	BLK/WHT WOMENS CORE CITY	$ 1,324.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	BLACK DRI FLEECE PULLOVER	$ 4,062.50
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	025 TRUE GRAY HEATHER BLA	$ 663.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	BLACK PIPLINE FOOTBALL JE	$ 1,796.40
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	BLACK MENS PHENON LS TEE	$ 2,297.70
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK CHARGED BANDIT	$ 1,856.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	MAROON MOUTHGUARD W/STRAP	$ 119.50
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK WHITE BLANK AV	$ 850.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	FOOTBALL JERSEY	$ 9,360.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	T-HOOK 1 1/2 "	$ 80.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	BLACK WOMENS PHENOM LS TE	$ 2,297.70
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	001 BLACK STEEL HEATGEAR	$ 1,799.94
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CY00191AAA	6399	010 BLACK BACKPACK	$ 611.82
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	100 WHITE BLANK AV VISOR	$ 850.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	ADD - SHOULD PAD ELASTI .	$ 89.85
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04291AAA	6395	BLK/WHT SINGLET	$ 1,560.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04291AAA	6395	BLK/WHT WOMENS BREATHE RD	$ 1,560.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6397	PURPLE JERSEYS AND SHORTS	$ 1,950.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	6" GAME BOUNDARY CONES O	$ 439.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	FOOTBALL GAME BELTS	$ 699.98
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	FOOTBALL PANTS	$ 2,560.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	001 BLACK AIRVENT FLAT FR	$ 149.97
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	100 UNDENIABLE PLAYER TOW	$ 179.39
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF04191AAA	6399	SOLID SIDELINE MARKER	$ 199.99
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04291AAA	6395	BLK WOMENS DRY CORE CITY	$ 1,974.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	001 BLACK STEEL SQUAD WOV	$ 849.15
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	001 BLACK WHITE UA TEAM C	$ 424.83
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6395	BLK/WHT BREATH RD SINGLET	$ 2,340.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6399	002 PLAT WHT AIR ZOOM	$ 399.75
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	025 TRUE GRAY HEATHER S/S	$ 558.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	100 WHITE GRAPHITE L/S LO	$ 663.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	100 WHITE GRAPHITE S/S LO	$ 558.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	NEUMAN AD TRIPLE VIEW WC	$ 178.99
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	001 BLACK UA TEAM CREW SO	$ 649.98
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	SKLZ UNIVERSAL 4 IN 1 KIC	$ 80.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04291AAA	6395	ESSENTIAL KNEE PADS	$ 139.50
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04291AAA	6395	ESSENTIAL KNEE PADS BLACK	$ 558.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6397	WHITE JERSEYS AND SHORTS	$ 1,950.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	BLACK BRASILLIA GYMSACK	$ 899.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	100 WHITE/BLK CREW SOCKS	$ 649.98
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04291AAA	6395	SCRIMAGE VEST	$ 90.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04291AAA	6395	BLK WOMENS DRY TEMPO SHOR	$ 1,645.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	609 MAROON WHITE VICTOR P	$ 1,398.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	WHITE PIPLINE FOOTBALL JE	$ 1,796.40
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK METALLIC SILVER	$ 663.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	NIKE VAPOR ONE FOOTBBALL	$ 3,596.86
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	001 BLACK UA SPOTLIGHT GL	$ 1,497.45
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	BLACK MOUTH GUARD W/STRAP	$ 59.75
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000391AAA	6397	BLACK JERSEYS AND SHORTS	$ 1,950.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	BLACK BRASILLA GYMSACK	$ 899.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	MCDAVID GIRDLE	$ 1,447.45
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	NEUMAN AD TRIPLE TAB WHIT	$ 178.99
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04291AAA	6395	ESSENTIAL KNEE PAD BLACK	$ 697.50
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04291AAA	6395	BLK/WHT 2 IN 1 CORE SHORT	$ 1,324.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	609 MAROON METALLIC SILV	$ 398.75
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	EVO SHIELD FB BODY SHIRT	$ 473.98

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08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	040 GRAPHITE WHITE UA TEA	$ 424.83
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	100 WHITE/BLACK COMAT V F	$ 798.97
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04291AAA	6395	BLK/WHT DRY 2 IN 1 CORE S	$ 1,974.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	001 BLACK PLAYER TOWELS	$ 179.39
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	SINGLE LATCH LAUNDRY BELT	$ 449.98
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	001 BLACK WHITE UA DOUBLE	$ 1,387.20
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	BLACK DRI FLEECE BOTTOMS	$ 3,202.50
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004291AAA	6395	OXFORD DRI POWER HOODIES	$ 4,062.50
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	100 STEEL CHARGED BANDIT	$ 2,088.00
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	100 WHITE VICTOR POLO	$ 1,398.25
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	609 MAROON METALLIC L/S L	$ 473.75
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6399	090CARCON HEATHER BLACK H	$ 1,799.94
08/22/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00191AAA	6397	001 BLACK METALLIC BLACK	$ 558.25
08/22/2018	BUDDY'S BRAZOS APPLIANCE	1998510092599065	6319	CUT OFF SENSOR	$ 29.95
08/22/2018	BUPPY'S CATERING	1998130004299042	6499	DELIVERY CHARGE	$ 61.43
08/22/2018	BUPPY'S CATERING	1998130004299042	6499	CHICKEN PARMESAN MEAL PER	$ 1,141.15
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT 3XL	$ 50.80
08/22/2018	C C CREATIONS LTD	8658000000300000	6999	ART CHARGE	$ 25.00
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT LARGE	$ 204.00
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT SMALL	$ 81.60
08/22/2018	C C CREATIONS LTD	199813S481199021	6399	NTU LANYARDS	$ 390.50
08/22/2018	C C CREATIONS LTD	8658000000300000	6999	CSHS STUCO SHIRTS	$ 893.25
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT 2XL	$ 155.35
08/22/2018	C C CREATIONS LTD	4618110020311000	6499	PRO CELEBRITY FISHING SHI	$ 2,765.25
08/22/2018	C C CREATIONS LTD	1998340092299062	6319	SCHOOL SEAL MAGNETS FOR N	$ 228.00
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT 4XL	$ 26.90
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT MEDIUM	$ 153.00
08/22/2018	C C CREATIONS LTD	1998230000226002	6399	STAFF SCHOOL SHIRTS	$ 282.50
08/22/2018	C C CREATIONS LTD	19981300107990PC	6499	ADULT XL	$ 173.40
08/22/2018	C C CREATIONS LTD	19981100109110CV	6399	GATOR FOOT DECALS ITEM #	$ 350.00
08/22/2018	CAITLIN CHARLES	2248310088123000	6411	M REIM REG6 HUNTSVILL	$ 57.14
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04191AAA	6395	UA WMNS FURY SHORT HOME	$ 1,460.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04191AAA	6395	6446R HEX LEG SLEEVES BLA	$ 1,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GV04191AAA	6395	UA VBJERSEY UJV1SW	$ 3,400.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GV04191AAA	6395	WOS ON THE COURT 4" SHORT	$ 1,650.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04191AAA	6395	UA MENS FURY BBALL JEREY	$ 2,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04191AAA	6395	6446 HEX LEG SLEEVES BLAC	$ 1,080.00

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08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04291AAA	6395	UA WMNS FURY BBALL JERSEY	$ 4,160.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04291AAA	6395	UA MENS FURY BBALL JERSEY	$ 2,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04291AAA	6395	UA WMNS FURY BBALL SHORT	$ 2,920.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GV04291AAA	6395	UA VB JERSEY UJV1SW	$ 3,400.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04191AAA	6395	UA WMNS FURY BBALL JERSEY	$ 4,160.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GV04291AAA	6395	1300160001 WOS ON THE COU	$ 1,650.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04191AAA	6395	UA MENS FURY BBALL SHORT	$ 2,920.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04291AAA	6395	UA MENS FURY BBALL JERSE	$ 2,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04291AAA	6395	UA MENS FURY BBALL SHORT	$ 2,920.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04291AAA	6395	6446R HEX LEG SLEEVES BLA	$ 1,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04191AAA	6395	UA MENS FURY BBALL JERSEY	$ 2,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836BH04291AAA	6395	HEX LEG SLEEVES BLACK	$ 1,080.00
08/22/2018	CARDINAL'S SPORTS CENTER INC	199836GH04191AAA	6395	UA WMNS FURY BBALL SHORT	$ 1,460.00
08/22/2018	CARSEN GROM	461823S110599000	6499	2017-2018 FACULTY/STAFF S	$ 500.00
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111213060 MILEST	$ 1,000.35
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 647.99
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111213053 MILEST	$ 579.15
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111211080 MILEST	$ 1,300.00
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111211097 MILEST	$ 1,300.00
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111213077 MILEST	$ 1,000.35
08/22/2018	CENGAGE LEARNING	4108110099911063	6321	ISBN:9781111211073 MILEST	$ 1,300.00
08/22/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL SUPPLIES FOR U	$ 1,453.36
08/22/2018	CES CITY ELECTRIC SUPPLY	1998510092599065	6319	ELECTRICAL PARTS FOR PORT	$ 18.33
08/22/2018	CHANEY FIRE AND SECURITY SERVICES	1998510092599065	6299	MONTHLY FIRE ALARM MONITO	$ 946.00
08/22/2018	CHICK-FIL-A	1998410070299081	6499	8/14/18 BRD EX CMTE	$ 176.00
08/22/2018	CHICK-FIL-A	199813EH00399003	6499	DEPARTMENT LUNCH FOR STAF	$ 226.25
08/22/2018	CHICK-FIL-A	4618230010199000	6499	FOOD FOR TEACHERS FOR MEE	$ 332.85
08/22/2018	CHRISSIE GRANBERRY	2408000010800000	5751	CN REF - C GRANBERRY	$ 14.80
08/22/2018	CHRISSIE GRANBERRY	2408000010800000	5751	CN REF - J GRANBERRY	$ 0.60
08/22/2018	CHRISTINA GLORIA	2408000000100000	5751	CN REF - C GLORIA-MAR	$ 11.70
08/22/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
08/22/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	KUBICEK TAPT REG 7/5	$ 480.00
08/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CLINKCALSHERATON7/14	$ 48.71
08/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LUNA SHERATON 7/25	$ 3,090.80
08/22/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	PATKE HOLINN SAT 7/24	$ 325.60
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CONINE FINGERPR 7/28	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	EEOC TRAINING 7/27	$ 349.00

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08/22/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICE IAH PARK 7/18	$ 18.00
08/22/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	SMITH HILTON NOLA7/26	$ 385.71
08/22/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	SOTO CDA 7/24	$ 15.00
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	MOODY GARDENS 7/18	$ 2,513.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	CR RISTER SHERAT 6/30	$ (23.88)
08/22/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	KUBICEK TAPT REG 7/6	$ 95.00
08/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	CLINSKALESHERATON7/10	$ 3,708.96
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	BRIDGES TGCA REG 7/5	$ 68.75
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	CERMIN FAIRFIELD 7/13	$ 139.54
08/22/2018	CITIBANK CORPORATE CARD	199836TN00391AAA	6411	FRASURE SHERATON 7/23	$ 648.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ALBRECHTFINGERPR 7/23	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	DAILY FINGERPR 7/19	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HICKS FINGERPR 7/24	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	MARTINEZFINGERPR 8/2	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEST SAFERIDENEW 7/7	$ 35.00
08/22/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	CR PITTS LAQUINTA7/13	$ (191.33)
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	FISHEROMNIFTWORTH7/25	$ 634.59
08/22/2018	CITIBANK CORPORATE CARD	1998130010425033	6411	NIETO HILTONAUS 7/27	$ 342.46
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6495	BRIDGES TGCA MEM 7/5	$ 68.75
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6499	CSHS COACHES MEETING 7/31	$ 421.12
08/22/2018	CITIBANK CORPORATE CARD	199836HS00199C01	6399	WIGGINS NHSSUPPLY7/31	$ 327.50
08/22/2018	CITIBANK CORPORATE CARD	461836BD00399000	6399	CR PYGRAPHICS 7/13	$ (24.67)
08/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	RODRIGUEZEASTERW7/31	$ 35.00
08/22/2018	CITIBANK CORPORATE CARD	199813SS00199001	6411	RODRIGUEZ EMBASSY7/19	$ 368.55
08/22/2018	CITIBANK CORPORATE CARD	199836TN00391AAA	6411	KING SHERATON 7/22	$ 324.00
08/22/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN NEWKS 7/23	$ 131.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMESRENAISS AUS 7/14	$ 549.38
08/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	UT RIOGRANDE 7/10	$ 350.00
08/22/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSON HILTON 7/19	$ (16.25)
08/22/2018	CITIBANK CORPORATE CARD	1998110011024033	6411	FORTNERHYATTAUS7/22	$ 549.08
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	TEMPLETONWYNDHAM7/29	$ 1,428.45
08/22/2018	CITIBANK CORPORATE CARD	1998210080199038	6411	FERGUSONPALACIO 7/17	$ 924.40
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	CERMIN FAIRFIELD 7/12	$ 146.98
08/22/2018	CITIBANK CORPORATE CARD	2638130010825000	6411	BEARD HILTON AUS 7/26	$ 75.19
08/22/2018	CITIBANK CORPORATE CARD	4618230000399000	6499	PARKERSON NAPAFLAT8/1	$ 294.50
08/22/2018	CITIBANK CORPORATE CARD	461836BD00399000	6399	EAKS PYWARE BD 7/12	$ 323.67
08/22/2018	CITIBANK CORPORATE CARD	1998110011024033	6411	CR HYATT AUS 7/23	$ (6.94)

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08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	CARSON FINGERPR 7/25	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	2638130010225000	6411	MCMILLINHILTONAUS7/26	$ 75.19
08/22/2018	CITIBANK CORPORATE CARD	1998130000199001	6411	VILLARREA RICE AP 7/4	$ 1,060.00
08/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	RODRIGUEZAMERICAN7/30	$ 25.00
08/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	RODRIGUEZNYTRANS7/27	$ 32.00
08/22/2018	CITIBANK CORPORATE CARD	199813OR00199001	6411	MCCORMICKMARIOTT 7/28	$ 516.42
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	CINEMARK 7/20	$ 625.50
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	GRAND STATION 8/2	$ 931.50
08/22/2018	CITIBANK CORPORATE CARD	1998130004125033	6411	WEIR HILTONGARD 7/25	$ 218.87
08/22/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	COMPASS PARKING 6/15	$ 10.00
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	GRAND STATION 7/12	$ 357.50
08/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	TAYLOR OMNI DAL 7/21	$ 877.45
08/22/2018	CITIBANK CORPORATE CARD	199813CH00199001	6411	RAMOS TCDA REG 7/26	$ 150.00
08/22/2018	CITIBANK CORPORATE CARD	199821S481199021	6411	MANN REG FEE RTI 7/20	$ 175.00
08/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	SMITH DELTA 7/3	$ 25.00
08/22/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	CRMGMRCOURTYARD 7/24	$ (8.50)
08/22/2018	CITIBANK CORPORATE CARD	2638130004225000	6411	MOOREHILTONAUS7/27	$ 52.32
08/22/2018	CITIBANK CORPORATE CARD	4618130020199000	6411	CRMCNEELRIVERWALKVIST	$ (133.32)
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	TEMPLETONWYNDHAM7/19	$ 529.65
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	HOLDER HILTON SAT7/24	$ 1,581.16
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BEST FINGERPR 7/26	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	LICHONCZFINGERPR 7/24	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	JAMES RENAIS AUS 7/14	$ 366.26
08/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6499	SCHLOTZKY TRAING 8/2	$ 61.28
08/22/2018	CITIBANK CORPORATE CARD	2638130010125000	6411	KCOPEHILTONAUS 7/26	$ 104.75
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	CONROES PIZZA 8/1	$ 4,446.68
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	NGUYEN FINGERPR 7/25	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	EEOC SANANTON 7/11	$ 349.00
08/22/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEISS PREFLIGHT 7/27	$ 25.50
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	GRAND STATION 7/31	$ 460.00
08/22/2018	CITIBANK CORPORATE CARD	1998210080199038	6411	FERGUSOMNIFTWORTH7/26	$ 634.59
08/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMER NWK AIR 7/26	$ 26.00
08/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	PALMER NYTRANSIT 7/27	$ 33.00
08/22/2018	CITIBANK CORPORATE CARD	199813CH00199001	6411	CR RAMOS TCDA REG	$ (150.00)
08/22/2018	CITIBANK CORPORATE CARD	199813FO00199001	6411	ESCOBEDOFAIRFIELD7/13	$ 710.68
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	ROYDER FINGERPR 8/2	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	2408350093299000	6411	MGRACADEMYCOURTY7/20	$ 1,209.52

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08/22/2018	CITIBANK CORPORATE CARD	2638130004125000	6411	DANG HILTON AUS 7/26	$ 75.19
08/22/2018	CITIBANK CORPORATE CARD	4618230010999000	6411	CRRORABACKREG137/16	$ (85.00)
08/22/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	CR C&J BBQ 7/17	$ (166.96)
08/22/2018	CITIBANK CORPORATE CARD	2638130004225000	6411	MOORE HILTON AUS 7/27	$ 342.46
08/22/2018	CITIBANK CORPORATE CARD	2638130010425000	6411	GRIFFEYHILTONAUS7/26	$ 104.75
08/22/2018	CITIBANK CORPORATE CARD	461836BD00399000	6399	EAKS MTK SUITE 7/12	$ 250.00
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	CR CONROES PIZZA 8/1	$ (270.70)
08/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CRGREEN OMNI DAL 7/20	$ (34.50)
08/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6499	ACRE TACOCABANA 8/1	$ 66.36
08/22/2018	CITIBANK CORPORATE CARD	199836BF00191AAA	6411	CR LAMANSION 7/24	$ (84.44)
08/22/2018	CITIBANK CORPORATE CARD	199836GM00399C03	6412	VIZQUERRA WINGATE7/25	$ 281.22
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 7/19	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	FINGERPR 7/26	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	199841RC74399043	6411	GRADLEADER 7/26	$ 50.00
08/22/2018	CITIBANK CORPORATE CARD	20591300811240EH	6411	WEISS HILTON NOLA7/26	$ 385.71
08/22/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	PITTS LAQUINTA 7/10	$ 704.65
08/22/2018	CITIBANK CORPORATE CARD	2638210081125000	6411	RAMIREZ HILTON 7/26	$ 188.70
08/22/2018	CITIBANK CORPORATE CARD	461811BD20211000	6399	MONTGOMERY TPT 8/2	$ 121.50
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	CINEMARK 7/19	$ 1,058.25
08/22/2018	CITIBANK CORPORATE CARD	199813CH00199001	6411	RAMOS MENGER SAT 7/29	$ 688.56
08/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	UHAUL TOLL 7/17	$ 1.75
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	COLLINS FINGERPR 7/19	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998130020125033	6411	TCOPEHILTONAUS 7/26	$ 104.75
08/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6411	SWITZERMARIOTTAUS7/26	$ 637.89
08/22/2018	CITIBANK CORPORATE CARD	1998340092299062	6411	CRWILLIAMOMNICC 6/29	$ (13.74)
08/22/2018	CITIBANK CORPORATE CARD	1998360000122038	6412	LUNA SHERATON 7/14	$ 60.90
08/22/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	SLATON SHERATON 7/13	$ 303.98
08/22/2018	CITIBANK CORPORATE CARD	1998360004299C42	6411	STOUT LAQUINTA 7/26	$ 209.48
08/22/2018	CITIBANK CORPORATE CARD	199836GM00399C03	6412	VIZQUERRAWINGATE7/23	$ 107.91
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	THOMAS FINGERPR 8/2	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998210088123031	6499	ACRE STARBUCKS 8/1	$ 60.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	TEMPLETONWYNDHAM7/31	$ 2.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000125033	6411	FOSTER HILTON AUS7/27	$ 249.75
08/22/2018	CITIBANK CORPORATE CARD	1998130000125033	6411	ZLOMIE HILTON AUS7/27	$ 249.76
08/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	GREEN OMNI DAL 7/19	$ 261.70
08/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	RHODEOMNIFTWORTH7/25	$ 634.59
08/22/2018	CITIBANK CORPORATE CARD	199813EH00399003	6411	LAFFIN EMBASSY 7/19	$ 368.55

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08/22/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	DIMERY TOWNPLACE 7/24	$ 170.89
08/22/2018	CITIBANK CORPORATE CARD	199836BF00191AAA	6411	WITHERLAMANSION7/24	$ 7,334.45
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HEYMAN FINGERPR 7/25	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074499044	6411	PARKS TASBO REG 7/12	$ 170.00
08/22/2018	CITIBANK CORPORATE CARD	2638130000125000	6411	MCMILLINHILTONAUS7/26	$ 75.19
08/22/2018	CITIBANK CORPORATE CARD	4618130020199000	6411	MCNEELRIVERBEND PARK	$ 100.00
08/22/2018	CITIBANK CORPORATE CARD	4618130020199000	6411	MCNEELRIVERWALKVISTA	$ 730.32
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	HULLABALLOSRENTAL 7/3	$ 540.35
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	SPLASHTOWN 7/25	$ 20.55
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	ROBERTS OMNI DAL 7/19	$ 261.70
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	TEMPLETONWYNDHAM8/2	$ 4.00
08/22/2018	CITIBANK CORPORATE CARD	19981300110990GP	6499	BAIRRINGBLUEBAKER8/2	$ 62.97
08/22/2018	CITIBANK CORPORATE CARD	199836BD00399C03	6495	EAKS NAFME MEM 7/12	$ 194.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	BARRAGONFINGERPR 7/26	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	JENKINS FINGERPR 8/2	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	CHILDRENMUSEUM 7/24	$ 1,890.00
08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	GRANDSTATION 7/11	$ 370.50
08/22/2018	CITIBANK CORPORATE CARD	1998360000191AAA	6411	DIMERY TOWNEPLACE7/25	$ 341.78
08/22/2018	CITIBANK CORPORATE CARD	1998360000322038	6412	LINDFAHL DELTA 7/3	$ 25.00
08/22/2018	CITIBANK CORPORATE CARD	1998410070199080	6499	HORN C&J BBQ 7/17	$ 376.96
08/22/2018	CITIBANK CORPORATE CARD	1998510074899TTK	6256	WELLBORN FRONTIER7/23	$ 856.18
08/22/2018	CITIBANK CORPORATE CARD	2059130081124000	6411	RICE HAMPTON TN 7/19	$ 378.42
08/22/2018	CITIBANK CORPORATE CARD	461836OR20199000	6499	MCNEEL GRUBBURGER7/20	$ 1,809.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	DAWSON TREEMONT 7/13	$ 472.80
08/22/2018	CITIBANK CORPORATE CARD	1998130010225033	6411	KRISCUNEHILTONAUS7/27	$ 394.78
08/22/2018	CITIBANK CORPORATE CARD	1998360000391AAA	6411	CR CERMIN FAIRFI 7/13	$ (22.98)
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	GASAWAY FINGEPR 7/3	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000322038	6411	CRBROOKCOURTYARD7/4	$ (11.58)
08/22/2018	CITIBANK CORPORATE CARD	199813EH00399003	6411	CR LAFFIN EMBASSY	$ (18.90)
08/22/2018	CITIBANK CORPORATE CARD	1998310081199025	6499	GOODLETTIFFTREAT8/1	$ 100.50
08/22/2018	CITIBANK CORPORATE CARD	199836MT04299C42	6411	WALTERATHENSHOTEL7/15	$ 544.50
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	HODGES FINGERPR 7/26	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998510092599065	6499	NASH PASSTRAING 7/11	$ 90.00
08/22/2018	CITIBANK CORPORATE CARD	2118130010224000	6411	FREDERICHLAQUINTA7/12	$ 108.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	COOPER FINGERPR 7/30	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6299	JACKSONFINGERPR 7/30	$ 48.00
08/22/2018	CITIBANK CORPORATE CARD	2059210081124000	6411	JACKSON HILTON 7/17	$ 151.85

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08/22/2018	CITIBANK CORPORATE CARD	7138610089799000	6412	TYPHOON TEXAS 7/11	$ 2,584.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	CR FISHERCOURTYARD7/4	$ (11.58)
08/22/2018	CITIBANK CORPORATE CARD	1998130000125033	6411	ZLOMIE ESC2 REGIS7/23	$ 175.00
08/22/2018	CITIBANK CORPORATE CARD	1998130010225033	6411	CR HILTON AUS 7/29	$ (1.99)
08/22/2018	CITIBANK CORPORATE CARD	1998130010225033	6411	SHOALMIRHILTONAUS7/27	$ 420.94
08/22/2018	CITIBANK CORPORATE CARD	19981300203990PT	6411	RODRIGUEZNJTAIR7/26	$ 26.00
08/22/2018	CITIBANK CORPORATE CARD	199813SS00199001	6411	CR RODRIGUEZEMBASSY	$ (18.90)
08/22/2018	CITIBANK CORPORATE CARD	1998210081199021	6499	CR CRACKER BARREL7/19	$ (0.10)
08/22/2018	CITIBANK CORPORATE CARD	1998410074399043	6411	SCHWARTZ/EICHEL 7/18	$ 425.00
08/22/2018	CITIBANK CORPORATE CARD	461836OR20199000	6499	MCNEEL DOUBLEDAVE7/19	$ 342.00
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	GREEN OMNI DAL 7/20	$ 661.25
08/22/2018	CITIBANK CORPORATE CARD	1998130000122038	6411	SMITH OMNIFTWORTH7/24	$ 423.06
08/22/2018	CITIBANK CORPORATE CARD	1998210081199021	6411	TRAMEL LAQUINTA 7/12	$ 18.00
08/22/2018	CITIBANK CORPORATE CARD	199836MT04299C42	6411	WALTERSCH PARK 7/15	$ 5.00
08/22/2018	CITIBANK CORPORATE CARD	2638130010825000	6411	BEARDHILTONAUS7/26	$ 104.75
08/22/2018	CITY OF COLLEGE STATION	7138610089799000	6412	SWIMMING AT ADAMSON LAGOO	$ 2,373.00
08/22/2018	CITY OF COLLEGE STATION	7138610089799000	6412	SWIMMING AT THOMAS POOL F	$ 1,890.00
08/22/2018	COCA COLA SOUTHWEST BEVERAGES LLC	240835VS93299000	6343	COKE PRODUCTS	$ 1,444.84
08/22/2018	COCO LOCO RESTAURANT #2	1998130004299042	6499	310 BREAKFAST TACOS:	$ 292.95
08/22/2018	COCO LOCO RESTAURANT #2	1998130004199041	6499	BREAKFAST FOR STAFF DEVEL	$ 274.05
08/22/2018	COCO LOCO RESTAURANT #2	19981300203990PT	6499	310 BREAKFAST TACOS:	$ 292.95
08/22/2018	COLIN SLATTERY	1998360000391AAA	6411	MREIM CCCAT NEWBRAUNF	$ 151.51
08/22/2018	COLLEGE STATION FORD LINCOLN LLC	1998510092599065	6319	CLUTCH FORK PIVOT	$ 9.22
08/22/2018	CONLEE MOVING & STORAGE INC	691581BN101990C1	6629	MOVING SERVICES FOR SOUTH	$ 5,208.13
08/22/2018	CONLEE MOVING & STORAGE INC	691781BN043990B4	6629	MOVING SERVICES FOR VARIO	$ 858.75
08/22/2018	COURTNEY DAVIDSON	2408000000300000	5751	CN REF - M. DAVIDSON	$ 44.70
08/22/2018	CULLIGAN WATER	1998110000111001	6499	WATER AND COOLER RENTAL 2	$ 18.75
08/22/2018	CURRICULUM MANAGEMENT SOLUTIONS INC	2558130081124000	6299	MODULES 1-4	$ 949.95
08/22/2018	CYNTHIA A GRIMES	2059130081124000	6411	F REIM CD SESSION HOU	$ 180.46
08/22/2018	D&D ELECTRONICS LLC	1998530072699TTK	6399	***PORTABLE DISMANTLE: RE	$ 518.75
08/22/2018	D&D ELECTRONICS LLC	1998530072699TTK	6399	**GREENS PRAIRIE: INSTALL	$ 713.56
08/22/2018	D&D ELECTRONICS LLC	69158100001990TK	6396	AMCHS INSTALL CABLING FOR	$ 3,149.39
08/22/2018	D&D ELECTRONICS LLC	1998530072699TTK	6399	**CREEK VIEW: INSTALL DAT	$ 544.46
08/22/2018	DATA MANAGEMENT, INC	69158100726990TK	6397	RDT TOUCH 400 BAR CODE	$ 1,949.00
08/22/2018	DATA MANAGEMENT, INC	69158100726990TK	6397	HARDWARE SUPPORT (PRODUCT	$ 24.18
08/22/2018	DATA MANAGEMENT, INC	69158100726990TK	6397	SHIPPING	$ 37.57
08/22/2018	DATA MANAGEMENT, INC	69158100726990TK	6397	POWER OVER ETHERNET MODUL	$ 280.00

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08/22/2018	DEALERS ELECTRICAL SUPPLY	1998510092599065	6319	FUSES	$ 50.34
08/22/2018	DEBBIE BERGER	2408000004300000	5751	CN REF - R BERGER	$ 99.20
08/22/2018	ED PHILLIPS PLUMBING	1998510092599065	6247	SERVICE CALL FOR BREAK IN	$ 914.50
08/22/2018	EDUCATION SERVICE CENTER REG 6	1998340092299062	6219	SCHOOL BUS DRIVER CERTIFI	$ 920.00
08/22/2018	EDUCATION SERVICE CENTER REGION 2	1998130000325033	6411	BAL DUE JUDITH FOSTER	$ 20.00
08/22/2018	EDUCATION SERVICE CENTER REGION 6	1998410070299081	6299	SESSION 329633 SENATE BIL	$ 750.00
08/22/2018	EDUCATION SERVICE CENTER REGION 6	1998410070199080	6299	FEB. 19, 2018 DATA SESSIO	$ 300.00
08/22/2018	EDUCATIONAL TESTING SERVICE	1998130081199021	6299	AMMENDMENT 2 150 ADDTL UN	$ 8,250.00
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	WASTERBASKETS	$ 155.76
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	ACTIVITY TABLE - GRAY W/B	$ 1,584.40
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	TEACHER PODIUMS	$ 635.92
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	TASK CHAIR W/LOOP ARMS -	$ 2,379.52
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	STEEL BOOKCASE - BLACK	$ 2,369.68
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	US CLASSROOM FLAGS	$ 62.72
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	MOBILE STORAGE CABINET -	$ 6,382.64
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	ROUND WALL CLOCKS BLACK	$ 235.68
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	STEEL 4 DRAWER VERTICAL F	$ 2,268.40
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	SLED BASED COMBINATION DE	$ 35,952.00
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	TEXAS CLASSROOM FLAGS	$ 62.72
08/22/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	DOUBLE PEDESTAL DESK	$ 5,551.04
08/22/2018	EDUPHORIA INC	1998530072699TTK	6399	EDUPHORIA DIRECT DATABASE	$ 495.00
08/22/2018	EDUPHORIA INC	1998310081399035	6399	XIOM AWARE UPGRADE TIER 3	$ 3,995.00
08/22/2018	ENTERPRISE RENT A CAR	199836ST00399C03	6412	MINIVAN RENTAL FOR MINDI	$ 260.00
08/22/2018	ENTERPRISE RENT A CAR	199836ST00399C03	6412	MINIVAN RENTAL FOR JONATH	$ 260.00
08/22/2018	EQUIPMENT DEPOT LTD	1998340092299062	6219	SERVICE ON SHOP FORKLIFT	$ 353.10
08/22/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 212.34
08/22/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 349.01
08/22/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 62.24
08/22/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	WASP FREEZE	$ 53.68
08/22/2018	EWING IRRIGATION PRODUCTS INC	1998510092599065	6319	IRRIGATION SUPPLIES	$ 117.40
08/22/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 813.27
08/22/2018	EXXON/MOBIL BUSINESS CARD	1998230004299042	6411	009 MORCHAT 7/26	$ 24.22
08/22/2018	EXXON/MOBIL BUSINESS CARD	1998360004299C42	6411	007 STOUT 7/28	$ 25.78
08/22/2018	EXXON/MOBIL BUSINESS CARD	1998360000322038	6412	002 CLINKSCALES 7/13	$ 118.89
08/22/2018	EXXON/MOBIL BUSINESS CARD	199836MT04299C42	6411	011 WALTERSCHEID 7/18	$ 29.46
08/22/2018	EXXON/MOBIL BUSINESS CARD	199836SP00199C01	6412	CR PENA 004	$ (100.78)
08/22/2018	FLATT STATIONERS	1998	1311	UNIVERSAL ASSORTED BINDER	$ 579.12

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08/22/2018	FLOWERS BAKING COMPANY OF SAN	2408350010999000	6341	INVOICE# 1059305097	$ 31.63
08/22/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	CHILL WATER PUMP REPAIR	$ 129.50
08/22/2018	GENESIS OROZCO CAPELES	20593200811240EH	6411	M REIM JULY 2018	$ 32.43
08/22/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 187927093, 18792	$ 279.84
08/22/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 187928377	$ 2,913.03
08/22/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 187927087	$ 560.43
08/22/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 187928378, 18792	$ 477.10
08/22/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 18792701	$ 4,231.39
08/22/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 187927094, 18792	$ 988.73
08/22/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 187927024, 18792	$ 502.85
08/22/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 187928375	$ 2,525.84
08/22/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 187928374, 18792	$ 1,135.47
08/22/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 187927020, 18792	$ 14,021.72
08/22/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 187927093, 18792	$ 2,021.05
08/22/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 187927087	$ 3,411.82
08/22/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE# 187927088	$ 509.35
08/22/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 187927021	$ 3,078.35
08/22/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 187927091	$ 2,717.70
08/22/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 187927019	$ 2,097.23
08/22/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 187928375	$ 522.63
08/22/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 187927018, 18792	$ 2,499.20
08/22/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 187927018, 18792	$ 897.07
08/22/2018	GLAZIER FOODS CORP	2408350010499000	6341	MARCH 2018 CREDITS	$ (127.65)
08/22/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 187927094, 18792	$ 10,831.89
08/22/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 187928374, 18792	$ 4,124.34
08/22/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 187928381, 18792	$ 2,389.49
08/22/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 187927020, 18792	$ 794.53
08/22/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 187927095, 18792	$ 396.51
08/22/2018	GLAZIER FOODS CORP	2408350004399000	6341	INVOICE# 187928371	$ 6,665.77
08/22/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 187927024, 18792	$ 2,981.26
08/22/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 187928381, 18792	$ 456.88
08/22/2018	GLAZIER FOODS CORP	2408350000499000	6342	INVOICE# 187927019	$ 58.52
08/22/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 187927091	$ 446.99
08/22/2018	GLAZIER FOODS CORP	2428350093299000	6341	INVOICE# 186427598, 18642	$ 5,577.33
08/22/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 187927021	$ 428.92
08/22/2018	GLAZIER FOODS CORP	2408350011099000	6342	INVOICE# 187928377	$ 304.80
08/22/2018	GLAZIER FOODS CORP	2408350004399000	6342	INVOICE# 187928371	$ 1,698.80

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08/22/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE# 187927088	$ 3,449.38
08/22/2018	GLAZIER FOODS CORP	2428350093299000	6342	INVOICE# 186427598, 18642	$ 36.53
08/22/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 187927095, 18792	$ 4,957.23
08/22/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 187928378, 18792	$ 5,932.38
08/22/2018	GLAZIER FOODS CORP	2408350020299000	6342	INVOICE# 18792701	$ 919.69
08/22/2018	GOODMAN DISTRIBUTION INC	1998510092599065	6319	FREON	$ 430.00
08/22/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	HVAC SHOP SUPPLIES	$ 222.66
08/22/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	HVAC FUSES	$ 803.81
08/22/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	MOTOR	$ 64.83
08/22/2018	GT DISTRIBUTORS INC	2448110000122000	6397	ASP TRAINING BATON 21" WI	$ 251.25
08/22/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 707.06
08/22/2018	GULF COAST PAPER COMPANY INC	1998	1311	60JHAN 97520 60" JANITOR	$ 179.64
08/22/2018	GULF COAST PAPER COMPANY INC	1998340092299062	6399	CLEANERS FOR BATHROOM - R	$ 59.66
08/22/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,631.45
08/22/2018	GULF COAST PAPER COMPANY INC	1998	1311	XLARGE PWDR FREE LATEX GL	$ 328.24
08/22/2018	HALL PASS	1998530072699TTK	6399	HALL PASS ANNUAL RENEWAL	$ 7,000.00
08/22/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 69.60
08/22/2018	HISPANIC FORUM THE	1998410074799047	6499	ANNUAL SCHOLARSHIP GALA B	$ 1,250.00
08/22/2018	HUGHES SUPPLY INC	1998510092599065	6319	URINAL SPUD	$ 9.74
08/22/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	TRIMMER PARTS	$ 89.47
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	$ 2.31
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	MWE8K BW COPIES	$ 1.02
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	$ 0.80
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	$ 1.74
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	U2T46 LEASE	$ 284.60
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, BW COPIES 1,194	$ 10.63
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	31H52 - PC101 - BW	$ 0.52
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.CO	E36EW CANON COPIER BW CHA	$ 12.70
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1 PRINT LAB, CLR COPI	$ 0.26
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, BASE LEASE	$ 186.55
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, COLOR	$ 39.14
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6269	43384, PHAROS SOFTWARE	$ 171.13
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	T9AUW HP BW COPY CHARGES	$ 0.38
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	M8JPX BW COPIES	$ 1.95
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - CLR	$ 9.29
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	U2T46 BW COPIES	$ 54.10
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	21H0M CANON COPIER LEASE	$ 350.37

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08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 COLOR COPIES	$ 2.17
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - BW	$ 0.51
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	WEHHJ HP BW COPY CHARGES	$ 0.88
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	$ 0.56
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	92H2W - PCOFFICE - BW	$ 8.72
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	$ 18.89
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.CO	TRTAP BW COPIES	$ 42.54
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.CO	CANON BW COPIES, @.004/EA	$ 2.78
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.CO	COPIES	$ 2.05
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP CLR COPY CHARGES	$ 4.62
08/22/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	$ 3.10
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	SERIAL NO. NMC07213	$ 227.53
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W BW COPIES	$ 9.91
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	TRTAP LEASE	$ 284.60
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	$ 171.13
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	531TR HP BW COPY CHARGES	$ 3.96
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	2HMAM BW COPIES	$ 0.14
08/22/2018	IMAGENET CONSULTING LLC	1998310004199041	6249.PR	2RKW6 BW COPIES	$ 12.17
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6269	E36EW CANON COPIER LEASE	$ 347.24
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	H3A93 BW COPIES	$ 4.57
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	7/1/18 - 7/31/18	$ 171.13
08/22/2018	IMAGENET CONSULTING LLC	19982300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	$ 8.82
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6269	SERIAL NO. NMU16185	$ 186.30
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	65TJ1, PRINT LAB, BW COP	$ 0.45
08/22/2018	IMAGENET CONSULTING LLC	19981100107110PC	6249.PR	4TH7P - PCWKRM - CLR	$ 0.25
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	$ 3.01
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	QEM7W CLR COPIES	$ 40.20
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6249.PR	T4UMM BW COPIES	$ 0.05
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.PR	U91FM, CVHS OFFICE, BW CO	$ 3.63
08/22/2018	IMAGENET CONSULTING LLC	1998230000226002	6249.CO	43384, COLOR COPIES 1,683	$ 92.57
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	KX9UF HP BW COPY CHARGES	$ 0.57
08/22/2018	IMAGENET CONSULTING LLC	1998110004111041	6269	PHAROS SOFTWARE	$ 171.13
08/22/2018	IMAGENET CONSULTING LLC	19981100104110SV	6269	ID P62X2, SWV-CANON COPIE	$ 319.86
08/22/2018	IMAGENET CONSULTING LLC	19981100203110PT	6249.PR	7UA04 HP COPIER CLR CHARG	$ 2.25
08/22/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6249	T&A AND GENERAL FUND RECE	$ 21,890.26
08/22/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6299	GIVES CSISD THE CAPABILIT	$ 4,363.50
08/22/2018	INTEGRATED REGISTER SYSTEMS INC	1998410074499044	6398	CASH RECEIPTING SOFTWARE	$ 55,583.26

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08/22/2018	JACOB MCKENZIE	2408000000100000	5751	CN REF - J MCKENZIE	$ 21.45
08/22/2018	JANET BOUTTON	1998130010223031	6411	M REIM REG6 HUNTSVILL	$ 28.57
08/22/2018	JARROD SOUTHERN	199836CK00191AAA	6411	M REIM COACHTRAIN DFW	$ 214.73
08/22/2018	JASONS DELI	1998230000199001	6499	LUNCHES FOR ADMIN AND COU	$ 190.00
08/22/2018	JASONS DELI	19981300043990WB	6499	LUNCH FOR VOLUNTEERS ASSI	$ 239.49
08/22/2018	JASONS DELI	1998310081199025	6499	CATERING FOR WAREHOUSE ST	$ 84.99
08/22/2018	JASONS DELI	19981300109990CV	6499	STAFF DEVELOPMENT LUNCH F	$ 425.00
08/22/2018	JASONS DELI	19981300107990PC	6499	STAFF DEV. FOOD RPO	$ 716.00
08/22/2018	JASONS DELI	1998410070199080	6499	SANDWICH TRAYS AND COOKIE	$ 1,460.78
08/22/2018	JELLISON INC	69138100042990A8	6629	SAND & REFINISH OLD GYM A	$ 9,504.00
08/22/2018	JELLISON INC	69138100041990A8	6629	SAND & REFINISH GYM #2 AT	$ 7,113.60
08/22/2018	JELLISON INC	69138100042990A8	6629	REPAIRS FOR NEW GYM AT AM	$ 750.00
08/22/2018	JELLISON INC	69138100042990A8	6629	SAND & REFINISH NEW GYM -	$ 8,880.00
08/22/2018	JELLISON INC	69138100041990A8	6629	SAND & REFINISH GYM #1 AT	$ 9,484.80
08/22/2018	JELLISON INC	69138100041990A8	6629	REPAIRS FOR GYM #1.	$ 900.00
08/22/2018	JENNA-MARIE DOWNING	1998130088123031	6411	M REIM REG HUNTSVILLE	$ 57.14
08/22/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC SUPPLIES USED AT SOU	$ 180.57
08/22/2018	JOHNSON SUPPLY	1998510092599065	6319	T-STAT	$ 44.25
08/22/2018	JOHNSON SUPPLY	1998510092599065	6319	MOTORS	$ 121.40
08/22/2018	JOHNSON SUPPLY	1998510092599065	6319	MOTORS	$ 971.62
08/22/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	$ 299.55
08/22/2018	JOHNSON SUPPLY	2408350020299000	6319	FREON 408A 24# REFRIGERAN	$ 593.63
08/22/2018	JOHNSON SUPPLY	2408350010499000	6319	CORE CREDIT	$ (75.00)
08/22/2018	JOHNSON SUPPLY	1998510092599065	6319	AAON PARTS	$ 69.96
08/22/2018	JOHNSTONE SUPPLY	1998510092599065	6319	SHOP SUPPLIES	$ 159.88
08/22/2018	JON TUCKER CONSTRUCTION LTD	1998510092599065	6249	AWNING AND DECK FOR PORTA	$ 18,348.29
08/22/2018	JON TUCKER CONSTRUCTION LTD	1998510092699066	6639	PROVIDE TIE DOWNS AND ANC	$ 4,080.00
08/22/2018	JON TUCKER CONSTRUCTION LTD	1998510092699066	6639	AWNING AND DECKS FOR PORT	$ 24,071.71
08/22/2018	JON TUCKER CONSTRUCTION LTD	1998510092699066	6639	CONCRETE WORK IN PARKING	$ 3,670.00
08/22/2018	KAREN L BALDAUF	1998210088123031	6411	F REIM TCASE AUSTIN	$ 92.59
08/22/2018	KATHRYN B SWITZER	1998210088123031	6411	F REIM TCASE AUSTIN	$ 82.86
08/22/2018	KAY SIMMONS	1998	2181.001	TEXTBOOK REFUND FOR PETER	$ 57.00
08/22/2018	KIMBERLY R MUNOZ	1998130000322038	6411	MREIM NACOGDOC EWELL	$ 160.23
08/22/2018	KOLACHE ROLFS LLC	1998130000399003	6499	NEW TEACHER INDUCTION BRE	$ 48.60
08/22/2018	KOLACHE ROLFS LLC	1998130004199041	6499	CATERED BREAKFAST FOR STA	$ 273.97
08/22/2018	KONA ICE OF BRAZOS COUNTY LLC	7138610089799000	6412	SNOWCONES AT SDC POOL PAR	$ 676.80
08/22/2018	KONA ICE OF BRAZOS COUNTY LLC	1998410070199080	6499	SNO CONES FOR SUCCESS TEA	$ 236.00

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08/22/2018	KONE INC	1998510092599065	6299	MONTHLY ELEVATOR MONITORI	$ 3,316.99
08/22/2018	KRISTEN GRIMES	199836GV00191AAA	6411	M REIM RICHARDSON	$ 212.55
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	1998360000391AAA	6499	#086 ATH SORRELLS	$ 78.61
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	CHOCOLATE MILK	$ 43.65
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	1998610081299023	6399	#136 PKPC FOOD&SUP DOUGET	$ 16.46
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6399	BINDER, TAPE, FILE TABS	$ 151.59
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	1998610081299023	6499	#136 PKPC FOOD&SUP DOUGET	$ 40.38
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	2408350020299000	6399	CRAYONS	$ 59.92
08/22/2018	KROGER SOUTHWEST KMA CUSTOMER	4618230020299000	6499	#102 CG NTU WILKINS	$ 179.81
08/22/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	BUS PARTS, HOOD PARTS, W	$ 826.81
08/22/2018	LAERDAL MEDICAL CORP	1998410074899048	6399	ITEM #15120103 MANIKIN FA	$ 67.30
08/22/2018	LAERDAL MEDICAL CORP	1998410074899048	6399	ITEM # 15-1016 FAMILY AND	$ 412.50
08/22/2018	LAERDAL MEDICAL CORP	1998410074899048	6399	ESTIMATED SHIPPING/HANDLI	$ 125.40
08/22/2018	LAKESHIA JESSIE	2408000010800000	5751	CN REF - A CLAYTON	$ 52.90
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PP152 INTERACTIVE RHYMING	$ 14.10
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	QR861 BONG DRUM	$ 18.97
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PP952 INTERACTIVE QUANTIT	$ 18.80
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	SD742 CRAFT TAPE PACK - 1	$ 23.72
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	TT532 FARM FRIENDS COLLAG	$ 13.27
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	GG872 HARDWOOD COMM GARAG	$ 65.82
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PD831 SPATIAL GEOMETRY IN	$ 28.20
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128BR BROWN PAINT	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	TA4109 MANILA DRAWING PAP	$ 30.37
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	CA269 PAINT & COLLAGE TRA	$ 28.44
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	PX128YE SUBERBRIGHT LIQUI	$ 11.38
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	EE809 FISHING POLE REPLAC	$ 12.22
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	LC933 CREATE A PATTERN	$ 14.10
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	LM826 HARDWOOD COMMUNITY	$ 28.20
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128WT 1 GAL WHITE TEMP	$ 15.83
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	SD742 CRAFT TAPE - 1" BRI	$ 23.74
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PP312 INTERACTIVE ALPHABE	$ 14.10
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	FG206 PEEL & STICK MAGNET	$ 9.48
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LA868 ACRYLIC GEMSTONES	$ 18.97
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LC1415 15 PALYER RHYTHM S	$ 85.41
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128BU BLUE PAINT 1 GA	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX228BK BLACK PAINT	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	TT505Z LAKESHORE GLUE STI	$ 47.40

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08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	FF106 COLLAGE BUTTONS	$ 9.48
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	PP303 PEEL & STICK FLOWER	$ 16.12
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	AA103 STAMP PADS	$ 26.32
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128GR GREEN 1 GAL TEMP	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	FF534 TISSUE PAPER SQUARE	$ 24.66
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	TS108 RAINBOW SCRATCH PAP	$ 18.96
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	KW5851 ART TISSUE PAPER -	$ 12.33
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LA969 PEEL & STICK JEWELS	$ 32.25
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	RS0264 BEST BUY SCHOOL GL	$ 13.28
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	GG929 HARDWOOD BLOCK LAND	$ 25.38
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	EV212 REGULAR DOT ART PAI	$ 28.48
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	HL125 JUMBO COLORED CRAFT	$ 5.67
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	TA50AC CP 9X12	$ 4.52
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128RG ORANGE 1 GAL TEM	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	BA7112 PIPE STEMS - 100 P	$ 7.55
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	BJ2580 WIGGLY EYES	$ 5.68
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	FF400 BLOCK PLAY SIGNS	$ 23.46
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	PX128TQ SUPERBRIGHT LIQUI	$ 11.38
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	DD925 ALL ABOUT LETTERS P	$ 47.01
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	DB251 PLAYSTIX	$ 23.72
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	DD338 WRITE & WIPE THIN L	$ 26.56
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	FF608 GIANT TRACING NUMBE	$ 23.72
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128RD RED 1 GAL TEMPER	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128YE YELLOW GAL TEMPE	$ 15.04
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	SD743 CRAFT TA[E [ACL 1"	$ 23.74
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	FF253 RAMPS, BALLS, WOODE	$ 111.91
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	RJ10 BLOCK PLAY TRAFFIC S	$ 28.20
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	LA322 GLITTER PAINT - SET	$ 59.25
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	EV214 BRILLIANT DOT ART P	$ 28.48
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	BX532 EASY CLEAN CRAFT TR	$ 32.25
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LL242 PEEL & STICK TACTIL	$ 24.66
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	DS484 SNOW	$ 18.80
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	PP447 GIANT GEOMATRIC SHA	$ 23.72
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PP151 INTERACTIVE MATCHIN	$ 14.10
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	WS537 WIKKISTIX CLASS PAC	$ 30.36
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	LC200X BLOCKS SIMPLE MACH	$ 89.34
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PP723 CASH REGISTER	$ 34.79

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08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10711032	6399	TA51AC CP 12X18	$ 8.70
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	JJ386X DOUBLE SIDED LEARN	$ 110.07
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LA138 WRITE & WIPE BROAD	$ 33.21
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LC438 MACARONI - CLASS PA	$ 14.23
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	FF290 BEST BUY LISTENING	$ 187.15
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	RR426 PEEL & STICK COLLAG	$ 18.97
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	DD779 SUNCATCHERS CRAFT K	$ 16.97
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	EV212 REGULAR DOT ART PAI	$ 28.45
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	FG639 YARN LACES WITH TIP	$ 10.43
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LL467 CRYSTAL CLIMBERS	$ 23.72
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	VR126 SELF ADHESIVE HOOK	$ 15.15
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PP251 INTERACTIVE LETTER	$ 14.10
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10135032	6399	LL697 TRACE & WRITE ALPHA	$ 33.21
08/22/2018	LAKESHORE LEARNING MATERIALS	199811PK10811032	6399	PX2128RD RED PAINT 1 GAL	$ 15.04
08/22/2018	LAUREN VASSELLI	199813MT00199001	6411	F REIM AP AUSTIN	$ 65.07
08/22/2018	LAUREN VASSELLI	1998360000122038	6412	F REIM LOUISVILLE KY	$ 196.67
08/22/2018	LD TEBBEN COMPANY, INC	69138100104990A8	6249	REMOVAL & REPLACEMENT OF	$ 19,662.00
08/22/2018	LEEANNA HORNE	2248310088123000	6411	M REIM REG6 HUNTSVILL	$ 57.14
08/22/2018	LEGO EDUCATION	691781IM043990B4	6395	ITEM #45506 EV3 COLOR SEN	$ 377.55
08/22/2018	LEGO EDUCATION	691781IM043990B4	6395	ITEM # EV3 CORE SET W/CHA	$ 3,707.55
08/22/2018	LEGO EDUCATION	691781IM043990B4	6395	ITEM 45560 LEGO MINDSTORM	$ 935.55
08/22/2018	LEGO EDUCATION	691781IM043990B4	6395	IEM # 45517 TRANSFORMER 1	$ 287.55
08/22/2018	LEILA GARCIA	1998130010425033	6411	M REIM TITLE 3 AUSTIN	$ 117.23
08/22/2018	LIBERTY PAPER	1998	1311	GEMINI 8-1/2X11, 20LBS, 9	$ 21,798.00
08/22/2018	LINDSEY FUENTES	1998210088123031	6411	HOTELREIMARIOT AUSTIN	$ 784.02
08/22/2018	LINDSEY FUENTES	1998210088123031	6411	F REIM TCASE AUSTIN	$ 54.63
08/22/2018	LINDSEY FUENTES	1998210088123031	6411	M REIM TCASE AUSTIN	$ 117.23
08/22/2018	LISLE VIOLIN SHOP	199811OR00111001	6399	GALLSER LEATHER BASS BOW	$ 450.00
08/22/2018	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 690.00
08/22/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	FILTERS AND PARTS FOR BUS	$ 1,317.26
08/22/2018	LYNN MCINTYRE	2408000004100000	5751	CN REF - R FORMICA	$ 152.40
08/22/2018	MACKIN EDUCATIONAL RESOURCES	2118110020124000	6329	CONSID # 749377: SPANISH	$ 2,065.37
08/22/2018	MACKIN EDUCATIONAL RESOURCES	2118110020124000	6329	CONSID # 749374: SPANISH	$ 2,250.87
08/22/2018	MAKER MAVEN LLC	691781LI043990B4	6395	LIBRARY SUPPLIES-DENISE G	$ 2,447.90
08/22/2018	MARY E MCNEEL	19981300201990OW	6411	F REIM TODA SAT	$ 49.77
08/22/2018	MARY E MCNEEL	19981300201990OW	6411	M REIM TODA SAT	$ 92.72
08/22/2018	MARY E MCNEEL	4618130020199000	6411	M REIM TODA SAT	$ 92.71

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08/22/2018	MARY E MCNEEL	4618130020199000	6411	F REIM TODA SAT	$ 49.77
08/22/2018	MCCOY'S BUILDING SUPPLY CENTER CORP	1998110000322038	6399	HARDWOODS FOR STUDENT PRO	$ 1,881.54
08/22/2018	MEGAN MCMURRY	2248130088123000	6411	M REIM REG 4 HOUSTON	$ 207.70
08/22/2018	MELANIE L MARSHALL	19981300110990GP	6411	F REIM ILA 2018 AUSTI	$ 30.86
08/22/2018	MERRILEE PROCHASKA	2408000000100000	5751	CN REF - J. PROCHASKA	$ 226.10
08/22/2018	MOBILE TOYS INC	199852SF04399024	6631	POLICE VEHICLE -INSTALL A	$ 1,350.00
08/22/2018	MONOGRAMS & MORE	715861BR89799A03	6399	CAMP TRACK SHIRTS COUGARE	$ 542.90
08/22/2018	MONOGRAMS & MORE	4618130020199000	6399	SIZE 2XL-MCK0091 C&B DRY	$ 123.00
08/22/2018	MONOGRAMS & MORE	4618130020199000	6399	SIZES M/XL-MCK0091 C&B DR	$ 273.00
08/22/2018	MONOGRAMS & MORE	4618130020199000	6399	2XL-LCK02289 C&B DRY TEC	$ 82.00
08/22/2018	MONOGRAMS & MORE	4618130020199000	6399	SIZES S/M/L/XL-LCK02289 C	$ 429.00
08/22/2018	NAPA AUTO PARTS	1998510092599065	6319	BATTERY	$ 68.80
08/22/2018	NAPA AUTO PARTS	1998510092599065	6319	MECH. SHOP PARTS	$ 309.98
08/22/2018	NAPA AUTO PARTS	1998340092299062	6319	BUS PARTS, A/C OIL HEADLI	$ 237.70
08/22/2018	NAPA AUTO PARTS	1998110000122038	6399	SUPPLIES FOR AG MECHANICS	$ 204.63
08/22/2018	NAPA AUTO PARTS	1998510092599065	6319	CIRCUIT BREAKER	$ 31.28
08/22/2018	NEARPOD INC	4108110099911063	6321	NEARPOD 1 YEAR DISTRICT L	$ 49,400.00
08/22/2018	NOTHING BUNDT CAKES	19981300109990CV	6499	BUNDT CAKES FOR STAFF DEV	$ 506.25
08/22/2018	OFFICE DEPOT INC	1998410074499044	6399	HP 508A MAGENTA TONER CAR	$ 195.85
08/22/2018	OFFICE DEPOT INC	2059130081124000	6399	#8532 HST SUP SMITH	$ 203.47
08/22/2018	OFFICE DEPOT INC	1998110020321033	6399	ITEM FPRDT270 ENTERED ITE	$ 15.49
08/22/2018	OFFICE DEPOT INC	1998410074499044	6399	HP 64A BLACK TONER CARTRI	$ 247.36
08/22/2018	OFFICE DEPOT INC	1998110020321033	6399	ITEM 0463620 ENTERED ITEM	$ 23.12
08/22/2018	OFFICE DEPOT INC	19981100108110FR	6399	3 ROLLS OF FOREVER STAMPS	$ 150.00
08/22/2018	OFFICE DEPOT INC	1998410074499044	6399	HP 508A YELLOW TONER CART	$ 195.85
08/22/2018	OFFICE DEPOT INC	1998410074499044	6399	OFFICE DEPOT® BRAND SELF-	$ 9.76
08/22/2018	OFFICE DEPOT INC	691781Z3043990B4	6395	#8541 WMS NURSE CLINI	$ 47.99
08/22/2018	OFFICE DEPOT INC	1998110020321033	6399	CKC3351 ENTERED ITEM 538	$ 12.57
08/22/2018	OFFICE DEPOT INC	1998410074499044	6399	HP 508A CYAN TONER CARTRI	$ 195.85
08/22/2018	OFFICE DEPOT INC	1998410074499044	6399	DELL ORIGINAL TONER CARTR	$ 403.99
08/22/2018	PEACE, LOVE & CAKES	19981300111990SC	6499	SCHOOL SPIRIT THEMED COOK	$ 140.00
08/22/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	FJ PRO SI SHOES	$ 240.00
08/22/2018	PEBBLE CREEK COUNTRY CLUB	1998360000391AAA	6397	EMBROIDARY AND SHIPPING	$ 240.00
08/22/2018	PEBBLE CREEK COUNTRY CLUB	1998360000391AAA	6397	ESTIMATED SHIPPING/HANDLI	$ 108.00
08/22/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	ADIDAS PANTS	$ 250.00
08/22/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00391AAA	6399	PING SHIRTS	$ 564.00
08/22/2018	PEBBLE CREEK COUNTRY CLUB	1998360000391AAA	6397	PING HOOFER BAGS	$ 1,608.00

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08/22/2018	PEPSI BEVERAGES COMPANY	1998360000391AAA	6499	PEPSI,TEA,BIG RED,SIERRA	$ 348.30
08/22/2018	PEPSI BEVERAGES COMPANY	199836BF00391AAA	6412	WATER & GATORADE FOR DELI	$ 919.95
08/22/2018	PERFECTION LEARNING CORPORATION	4108110099911063	6321	ISBN:9781680644050 TEXAS	$ 2,005.50
08/22/2018	PERFECTION LEARNING CORPORATION	4108110099911063	6321	TEXAS DRAMA 1 MIDDLE SCH	$ 110.35
08/22/2018	PERFECTION LEARNING CORPORATION	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 211.59
08/22/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19981300109990CV	6499	KROGER 8/6/18	$ 10.77
08/22/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19981300109990CV	6499	KOLACHEROLFS 8/6/18	$ 12.24
08/22/2018	PILGER'S TIRE AUTO CENTER	1998530072699TTK	6399	BRAKE REPAIR FOR T-46 TEC	$ 760.05
08/22/2018	PIZZA HUT	2408350000199000	6341	INVOICE# 171993, 171997,	$ 731.85
08/22/2018	PIZZA HUT	2408350010899000	6341	INVOICE# 171993, 171997,	$ 104.25
08/22/2018	PIZZA HUT	2408350004299000	6341	INVOICE# 171993, 171997,	$ 653.30
08/22/2018	PLANT EQUIPMENT & SERVICES INC	1998510092599065	6247	REPAIR COOLING TOWERS AT	$ 3,742.00
08/22/2018	POST OAK FLORIST	1998230004299042	6399	PLANT FOR MEMORIAL	$ 68.50
08/22/2018	POWER LIFT	1998360000391AAA	6397	FREIGHT	$ 75.00
08/22/2018	POWER LIFT	1998360000391AAA	6397	LB STRIKING BUILDER	$ 1,794.00
08/22/2018	PRAXAIR DISTRIBUTION INC	1998510092599065	6319	NITROGEN GAS	$ 116.73
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE BOARD ERASERS D	$ 124.00
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	DRY ERASE MARKERS, CHISEL	$ 322.50
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	PENCILS HEXAGON SHAPE, WO	$ 67.00
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	INDEX CARDS 3X5 RULED 100	$ 30.00
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	INDEX CARDS 4X6 1PLY WHIT	$ 55.00
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	YELLOW HIGHLIGHTERS CHISE	$ 97.25
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	LAMINATING FILM 1.5 MIL 1	$ 1,469.00
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	PINK HIGHLIGHTERS CHISEL	$ 97.25
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	GREEN HIGHLIGHTERS CHISEL	$ 58.35
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	UNI-BALL GEL GRIP LIQUID	$ 134.25
08/22/2018	PYRAMID SCHOOL PRODUCTS	1998	1311	FOLDERS STANDARD FILE 1/3	$ 429.00
08/22/2018	REALITY WORKS INC	2448110000122000	6397	SINGLE CHARGER	$ 49.00
08/22/2018	REALITY WORKS INC	2448110000122000	6397	REALCARE BABY CARSEAT W/B	$ 308.05
08/22/2018	REALITY WORKS INC	2448110000122000	6397	ESTIMATED SHIPPING/HANDLI	$ 87.95
08/22/2018	REBECCA M GRIFFEY	2638130010425000	6411	F REIM TITLE 3 AUSTIN	$ 117.81
08/22/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	LIFT RENTAL	$ 261.25
08/22/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	SAFETY CONES	$ 199.50
08/22/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6269	LIFT RENTAL	$ 840.64
08/22/2018	REFRIGERATION HARDWARE SUPPLY	2408350004199000	6319	DOOR, WD 1/2 SZ "R", B/R	$ 1,099.26
08/22/2018	REGION 6 EDUCATION SERVICE CENTER	2248310088123000	6411	280692, VANESSA VALLEJO,	$ 1,000.00
08/22/2018	RHODES DRYWALL & PAINT	1998360000191AAA	6249	AMCHS LOCKER ROOM PAINTIN	$ 9,940.00

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08/22/2018	RHODES DRYWALL & PAINT	1998510092699066	6639	PAINT 3 LOCKER ROOM AT FO	$ 9,590.00
08/22/2018	RHODES DRYWALL & PAINT	1998510092699066	6639	REPAINT 501 AT SWV	$ 3,850.00
08/22/2018	RHODES DRYWALL & PAINT	1998510092699066	6639	PAINT WHITE BOARD MATERIA	$ 1,750.00
08/22/2018	RHODES DRYWALL & PAINT	1998510092699066	6639	PAINT PORTABLE #4 AND ALL	$ 3,300.00
08/22/2018	RHODES DRYWALL & PAINT	1998510092699066	6639	INSTALL AND REPAIR WALLPA	$ 2,825.00
08/22/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	SHIPPING	$ 22.21
08/22/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	FOOTBALL DECALS MAROON CH	$ 601.20
08/22/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	FOOTBALL DECALS SILVER CH	$ 601.20
08/22/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	SILVER CHROME HELMET DECA	$ 245.20
08/22/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00191AAA	6397	FREIGHT	$ 80.02
08/22/2018	RK GARNER CO	2408350010899000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350020399000	6249	HIGH PRESSURE CLEANING AN	$ 341.28
08/22/2018	RK GARNER CO	2408350010299000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350020199000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350000199000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350011099000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350020299000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350010599000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350010999000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350011199000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350000499000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350010799000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350004199000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350010499000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350004299000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350000399000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RK GARNER CO	2408350010199000	6249	HIGH PRESSURE CLEANING AN	$ 341.17
08/22/2018	RUDY'S TEXAS BAR-B-Q LLC	19981300107990PC	6499	STAFF DEV. FOOD	$ (244.64)
08/22/2018	RUDY'S TEXAS BAR-B-Q LLC	19981300107990PC	6499	STAFF DEV. FOOD	$ 244.64
08/22/2018	RUNNING CAVALIER BOOSTER CLUB	199836GC00191AAA	6412.FEE	ENTRY-AMCHS-B&G XC-THE WO	$ 75.00
08/22/2018	RUNNING CAVALIER BOOSTER CLUB	199836CC00191AAA	6412.FEE	ENTRY-AMCHS-B&G XC-THE WO	$ 75.00
08/22/2018	SAFELITE FULFILLMENT INC	1998510092599065	6248	WINDOW CHIP REPAIR T-49	$ 84.89
08/22/2018	SAMANTHA PIPKIN	2408000020200000	5751	CN REF - M PIPKIN	$ 22.35
08/22/2018	SANDRA A YASSKIN	20591300811240EH	6299	7/10/18 3 HOURS CONSULTAT	$ 225.00
08/22/2018	SANDRA A YASSKIN	20591300811240EH	6299	7/1/18 1 HOUR CONSULTATIO	$ 75.00
08/22/2018	SCHOOL DATEBOOKS INC	19981100109110CV	6399	SHIPPING	$ 51.25
08/22/2018	SCHOOL DATEBOOKS INC	19981100109110CV	6399	2018 CREATE 8.5 X 11 STUD	$ 427.10

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08/22/2018	SCHOOL NURSE SUPPLY INC	1998	1311	ECONOMY INSTANT HAND SANI	$ 359.20
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	C STREET NO SPILL PAINT C	$ 14.75
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	SNAP N LEARN RHYMING PUPS	$ 15.27
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	STORAGE BOX 6 QT SHOE BOX	$ 16.74
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	LG COLORED BEADS & PATTER	$ 27.29
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	DOUGH PACK MAD MATTR 10Z	$ 11.69
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME FILE FOLDER MATH GRA	$ 34.64
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	ALPHABET SNAP-N-LEARN ALP	$ 18.91
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME WHAT DO YOU SEE, #07	$ 8.64
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	1-10 COUNTING OWLS ACTIVI	$ 15.59
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	I HAVE FEELINGS ENGLISH,	$ 22.68
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	PAINT TEMPERA PINTS, SET	$ 12.63
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	FUN TO KNOW NUMBERS 1-20,	$ 8.64
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	TIMER 2 MINUTE SAND, MEDI	$ 7.79
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	EMOTIONS FISHING, SET OF	$ 38.99
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE RACK SINGLE WIRE,	$ 22.48
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME ELEPHANTS NEVER FORG	$ 8.64
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	KIT NUTS N'BOLTS, SET OF	$ 25.99
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	DABBERS MINI ISLAND BRIGH	$ 10.99
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	CASE PROJECT WITH BUCKLE,	$ 51.44
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	BULB HANDLE PAINT BRUSHES	$ 7.26
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	BKS ERIC CARLE BRD BK COL	$ 168.60
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME GOODNIGHT MOON, #373	$ 19.17
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME LUCKY DUCKS, #087002	$ 22.55
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	WIKKI STIX PRIMARY COLORS	$ 5.49
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	COUNTERS & SORTING BEARS,	$ 37.69
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	STORAGE BIN MCC-130 CLEAR	$ 10.50
08/22/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	CENTER NEW REGAL READING	$ 308.84
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	BLOCKS TUBE BUILDERS CLAS	$ 38.99
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	DOUGH PACK MAD MATTR 10OZ	$ 11.69
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	HEALTHY MEALS, SET OF 52,	$ 51.99
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	JUDY CLOCK BULLETIN BOARD	$ 9.03
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	SET STARTER BUILDING, 20	$ 18.13
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	CONST PPR 9X12, PACK OF 5	$ 1.20
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	TIMER 1 MINUTE SAND, MEDI	$ 7.79
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME THIN ICE, #1567764	$ 9.81
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE FUN TO KNOW COLORS	$ 8.64

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08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	BRUSH PLASTIC BEGINNERS C	$ 5.38
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	COMMONLY USED LETTERS, SE	$ 39.84
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME EMOTIONS DETECTIVE,	$ 18.19
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	PUZZLE FUN TO KNOW EASY W	$ 8.64
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	BLOCKS CREATIVE, SET OF 4	$ 27.75
08/22/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	PLAY-DOH 4 PK PRIMARY CO	$ 2.99
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME ALPHABET KIT BOX, #0	$ 32.88
08/22/2018	SCHOOL SPECIALTY INC	2248110088123000	6399	GAME SQUIGGLY WORMS GR PR	$ 11.04
08/22/2018	SHANNON M WARHOL	199836BL00191C01	6412	F REIM FRISCO	$ 33.52
08/22/2018	SHELL	2118130010224000	6411	0009 FRIEDRICH 7/12	$ 28.03
08/22/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SHOP SUPPLIES	$ 248.22
08/22/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT AND SUPPLIES	$ 243.75
08/22/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT	$ 58.76
08/22/2018	SHI GOVERNMENT SOLUTIONS INC	1998210088123031	6396	MICROSOFT VISIO PRO, #P4U	$ 7.22
08/22/2018	SHIFFLER EQUIPMENT SALES INC	1998510092599065	6319	KEY SHOP STOCK	$ 109.25
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	WE THINKERS! VOLUME 1 SOC	$ 104.99
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	GOOD INTENTIONS ARE NOT G	$ 49.98
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SHIPPING	$ 37.08
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SOCIAL THINKING AND ME TW	$ 119.98
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	THINK SOCIAL! CURRICULUM	$ 602.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	ZONES OF REGULATION, #978	$ 335.93
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SOCIALLY CURIOUS AND CURI	$ 24.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	YOU ARE A SOCIAL DETECTIV	$ 44.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SOCIAL FORTUNE OR SOCIAL	$ 72.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SUPERFLEX TAKES ON BRAIN	$ 52.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SUPERFLEX: A SUPERHERO SO	$ 104.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SUPERFLEX TAKES ON ONE-SI	$ 50.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SUPERFLEX TAKES ON GLASSM	$ 48.00
08/22/2018	SOCIAL THINKING/THINK SOCIAL PUBLIS	1998110088123031	6399	SUPERDECKS & DOUBLE DECK	$ 110.00
08/22/2018	SOLAR SUPPLY INC	1998510092599065	6319	TRANSFORMER	$ 39.43
08/22/2018	SOLAR SUPPLY INC	1998510092599065	6319	MOTORS	$ 480.73
08/22/2018	SOLAR SUPPLY INC	1998510092599065	6319	MOTOR	$ 478.55
08/22/2018	SPARKLETTS/SIERRA SPRINGS	4618110004111000	6499	WATER FOR TEACHER'S LOUNG	$ 66.10
08/22/2018	SPECIALTIES PHOTOGRAPHY	461836BL00399000	6399	STRUTTER COMPOSITE DESIGN	$ 325.00
08/22/2018	SPECIALTY COILS LLC	1998510092599065	6319	HVAC CHILL WATER COIL	$ 1,277.76
08/22/2018	SPELLING CITY.COM INC	4618110010711000	6399	SPELLING CITY PREMIUM MEM	$ 364.50
08/22/2018	STANDARD COFFEE SERVICE COMPANY INC	1998510092599065	6499	COFFEE AND SUPPLIES	$ 394.93

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08/22/2018	STATE COMPTROLLER	461800TI00100000	5749	JUNE SALES TAX	$ 5.00
08/22/2018	STATE COMPTROLLER	461800TI00300000	5749	JUNE SALES TAX	$ 74.99
08/22/2018	STATE COMPTROLLER	4618000000300000	5755	JUNE SALES TAX T&A	$ 456.54
08/22/2018	STRAIT MUSIC	691781CH043990B4	6639	YAMAHA B3PE48" STUDIO UPR	$ 4,990.00
08/22/2018	STRAIT MUSIC	691781CH043990B4	6639	DELIVERY	$ 300.00
08/22/2018	STRING & HORN SHOP INC, THE	199811BD201110OW	6249	REPAIR TO OBOE FOR OAKWOO	$ 125.00
08/22/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL FOR HUMIDITY	$ 4,387.50
08/22/2018	T E A M SOLUTIONS INC	1998510092599065	6319	T.STATS	$ 808.80
08/22/2018	TASB	1998410070299081	6299	UPDATE PRINTING/SHIPPING	$ 62.16
08/22/2018	TASB	1998410070299081	6299	TASB LOCALIZED UPDATE 111	$ 763.00
08/22/2018	TASBO	1998210088123031	6411	LINDSEY FUENTES, TASBO/TC	$ 295.00
08/22/2018	TASSP/TASC	1998230004199041	6495	MEMBERSHIP DUES: HANOT, H	$ 720.00
08/22/2018	TAYLOR ISD	199836GV00191AAA	6412.FEE	ENTRY-AMC-GV-TAYLOR-9/13/	$ 250.00
08/22/2018	TEMPLE ISD	199836CC00191AAA	6412.FEE	ENTRY-AMC-XC B&G-TEMPLE-8	$ 100.00
08/22/2018	TEMPLE ISD	199836GC00191AAA	6412.FEE	ENTRY-AMC-XC B&G-TEMPLE-8	$ 100.00
08/22/2018	TEXAS A&M UNIVERSITY	461861S120299000	6499		$ 500.00
08/22/2018	TEXAS COMMUNICATIONS OF BRYAN INC	1998340092299062	6319	6 TWO WAY RADIO CONNECTOR	$ 115.17
08/22/2018	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399043	6299	CRIMINAL HISTORY RECORD R	$ 6.00
08/22/2018	THE ADAM SAENZ GROUP PC	19983100111990SC	6411	CONFERENCE REGISTRATION F	$ 150.00
08/22/2018	THE EAGLE	1998410074899048	6491	J. HOLLIDAY / RFI DOCUMEN	$ 93.89
08/22/2018	THE GREENBRANCH	1998130004299042	6269	VENUE RENTAL	$ 400.00
08/22/2018	THED EASLEY'S INC	1998510092699066	6639	CRANE LIFT RENTAL FOR GYM	$ 1,187.00
08/22/2018	TISCA INC	1998360000191AAA	6411	TISCA 2018 REGISTRATION J	$ 112.00
08/22/2018	TISCA INC	1998360000191AAA	6411	TISCA 2018 REGISTRATION R	$ 112.00
08/22/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 4,909.35
08/22/2018	TOP TIER TRAINING CAMPS LLC	199836CC00191AAA	6412.FEE	ENTRY-AMCHS-BXC-CSHS@CALD	$ 200.00
08/22/2018	TOP TIER TRAINING CAMPS LLC	199836CC00391AAA	6412.FEE	ENTRY-CSHS-GXC-CALDWELL-8	$ 175.00
08/22/2018	TWIN OAKS LANDFILL - BVSWMA INC	1998510092399063	6499	TRIPS TO LANDFILL FOR JUL	$ 42.19
08/22/2018	U.S. WATER SERVICES, INC.	1998510092599065	6299	MONTHLY WATER TREATMENT A	$ 1,125.32
08/22/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 41.03
08/22/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	HVAC PARTS	$ 67.61
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00391C03	6399	SHIPPING/HANDLING	$ 20.50
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600041990CA	6395	CFDRA3 DOUBLE REVERSE AR	$ 732.00
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	S114 VSF A-LINE SKIRT	$ 791.40
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	199836CL00391C03	6399	ORDER# 29303041 - JERSEYS	$ 308.80
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600041990CA	6395	MNBW1 BLOCK WORD ROY	$ 378.00
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	WS1620KA SHELL TOP	$ 1,091.40

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08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	SHIPPING	$ 160.50
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600041990CA	6395	S094P/WSPKG3 POWERLIFT A	$ 288.00
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	TTDASH3 3CLRDOUBLE ARCH	$ 447.00
08/22/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600041990CA	6395	WS083P/WSPKG3 POWERFIT S	$ 3,216.00
08/22/2018	VERIZON BUSINESS	1998510074899TTK	6256	SCHOOL YEAR 2017-2018 LON	$ 226.35
08/22/2018	VERIZON WIRELESS	1998410070199080	6299	SUPERINTENDENT'S OFF MIFI	$ 37.99
08/22/2018	VIELIANY SOEKAMTO	2408000010800000	5751	CN REF - N CHRISTIAN	$ 60.90
08/22/2018	VILAS MOTOR WORKS INC	1998510092699066	6299	RESURFACE FLYWHEEL	$ 47.70
08/22/2018	VLK ARCHITECTS INC	69138100003990A8	6629	TOPOGRAPHIC SURVEY FOR PO	$ 3,098.16
08/22/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	REIMBURSABLES FOR CSMS SU	$ 8.93
08/22/2018	VLK ARCHITECTS INC	691581AT041990C2	6629	ARCHITECT FEES FOR CSMS.	$ 2,484.93
08/22/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	ARCHITECT FEES FOR AMCMS	$ 2,791.89
08/22/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	REIMBURSABLES FOR SOUTH K	$ 2,850.00
08/22/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WMS.	$ 302.50
08/22/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR WELLBO	$ 15,015.60
08/22/2018	VLK ARCHITECTS INC	691581AT042990C3	6629	REIMBURSABLES FOR AMCMS.	$ 8.93
08/22/2018	VLK ARCHITECTS INC	691581AT101990C1	6629	ARCHITECT FEES FOR SOUTH	$ 10,178.53
08/22/2018	VLK ARCHITECTS INC	691781AT043990B4	6629	CONSULTANT FEES.	$ 2,040.00
08/22/2018	WILLIS HIGH SCHOOL	1998360000391AAA	6498	UIL FEE FOR DISTRICT 8-5	$ 750.00
08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	PIL 11003 RAZOR II SUPER	$ 12.49
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	IVR52448- BLACK MOUSE PAD	$ 18.36
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMM6603AU COLORED LINED P	$ 11.49
08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	UNV43663 DRY ERASE ERASER	$ 2.79
08/22/2018	WILTONS OFFICEWORKS	1998210088123031	6399	ACADEMIC MONTHLY PLANNER,	$ 79.14
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMM6603AN- LINED NOTE PAD	$ 11.49
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMMMP114DS- DAISY DESIGN	$ 15.78
08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	BICFPIN11BK BLACK PERM MA	$ 13.99
08/22/2018	WILTONS OFFICEWORKS	1998110020331033	6399	AVE11121 INSERTBLE BIG T	$ 44.70
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	ASP31425 TURTLE MOUSE PAD	$ 15.98
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	IMAA20212- MOUSE WRIST CU	$ 18.87
08/22/2018	WILTONS OFFICEWORKS	19981100109110CV	6399	LESSON PLAN BOOKS - HUB16	$ 47.90
08/22/2018	WILTONS OFFICEWORKS	19981100111110SC	6399	AVE47979 TWO-POCKET FOLD	$ 24.99
08/22/2018	WILTONS OFFICEWORKS	199833PK81199032	6499	PLASTIC SOUFFLE PORTION C	$ 293.94
08/22/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	HEWC4902AN BLACK	$ 31.99
08/22/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	HEWL0R92AN YELLOW	$ 79.99
08/22/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	HEWF6T80AN BLACK	$ 69.99
08/22/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 1,050.50

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08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	MMM170679ES GEN PURPOSE W	$ 10.39
08/22/2018	WILTONS OFFICEWORKS	199836SO00391AAA	6399	SAN80003 BLUE, SAN80001 B	$ 111.93
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMM6605SSCY- YELLOW LINED	$ 15.99
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	RAC85257EA- AIR FRESHENER	$ 10.14
08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	SAN 1944741 MAGNETIC DRY	$ 13.49
08/22/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	HEWL0R86AN CYAN	$ 79.99
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	PGC96260- FEBREEZE PACK	$ 28.99
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	FEL48121- STANDARD FOOTRE	$ 94.95
08/22/2018	WILTONS OFFICEWORKS	1998360000191AAA	6399	HEWCF230A CARTRIDGE	$ 133.98
08/22/2018	WILTONS OFFICEWORKS	19981100105110RP	6399	WHITE MARKER BOARD 4'X6'	$ 299.99
08/22/2018	WILTONS OFFICEWORKS	1998210088123031	6399	NICE 'N CLEAN UNSCENTED B	$ 159.96
08/22/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	UNV72220 PAPER CLIPS 10 P	$ 7.99
08/22/2018	WILTONS OFFICEWORKS	1998610081299023	6399	SMD89521 CLEAR POLY STRIN	$ 587.16
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	ASP30203 MOUSE PAD WITH W	$ 10.19
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	ASP30205 MEMORY FOAM WRIS	$ 43.96
08/22/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	NF HON HCG6.F.H.IM.SMOME	$ 1,203.84
08/22/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	HEWCN065FN MULTI PK	$ 74.99
08/22/2018	WILTONS OFFICEWORKS	1998610081299023	6399	SMD89547 RED POLY STRING	$ 587.16
08/22/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	INSTALLATION	$ 180.58
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	AVT602804MH05- LUMBAR CUS	$ 98.97
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMM6756SSUC- MED LINED PO	$ 16.99
08/22/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	HSM1042 SHREDDER	$ 94.99
08/22/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	PFX75213 MANILA FILE FOL	$ 17.99
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMMMP114YL- BEACH MOUSE P	$ 31.56
08/22/2018	WILTONS OFFICEWORKS	199836TN00191AAA	6399	HEWL0R89AN MAGENTA	$ 79.99
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	FEL5916401 - PUPPY MOUSE	$ 17.98
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	QRT85212 - CORK BULLETIN	$ 179.91
08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	SAB86603 LOW ODOR DRY ERA	$ 15.99
08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	UNV96920PK STENO BOOKS 6X	$ 9.89
08/22/2018	WILTONS OFFICEWORKS	1998610081299023	6399	ALERF333B 3.3 CU FT REFRI	$ 250.00
08/22/2018	WILTONS OFFICEWORKS	1998610081299023	6399	SMD89522 BLUE POLY STRING	$ 587.16
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMM6603SSNRP COLORED POST	$ 13.49
08/22/2018	WILTONS OFFICEWORKS	1998360000391AAA	6399	QUA43317 WHITE ENVELOPES	$ 29.99
08/22/2018	WILTONS OFFICEWORKS	1998510092399063	6399	OFFICE SUPPLIES	$ 232.65
08/22/2018	WILTONS OFFICEWORKS	69138100748990A9	6395	ADDITIONAL FURNITURE FOR	$ 760.18
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	MMM6605PKAST- PASTEL LINE	$ 16.49
08/22/2018	WILTONS OFFICEWORKS	1998610081299023	6399	OXF57509 YELLOW TWIN POCK	$ 314.79

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08/22/2018	WILTONS OFFICEWORKS	1998110010925033	6399	SAN 81803 DRY ERASE SURFA	$ 5.09
08/22/2018	WILTONS OFFICEWORKS	205913OF101240EH	6399	ASP31422- FIELD MOUSE PAD	$ 15.98
08/24/2018	AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	$ 48.93
08/24/2018	ARNOLD MARTIN	1998	2159	DED:0044 CCL	$ 306.62
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0009 CCL	$ 30.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0172 CCL	$ 125.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0027 CCL	$ 44.96
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0056 CCL	$ 488.50
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0166 CCL	$ 172.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0169 CCL	$ 246.06
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0173 CCL	$ 23.95
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0068 CCL	$ 44.96
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0184 CCL	$ 794.42
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0070 CCL	$ 274.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0028 CCL	$ 300.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0181 CCL	$ 206.50
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0063 CCL	$ 310.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0150 CCL	$ 162.50
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0148 CCL	$ 195.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0171 CCL	$ 367.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0057 CCL	$ 400.00
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0149 CCL	$ 123.52
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0153 CCL	$ 261.83
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0014 CCL	$ 137.50
08/24/2018	ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0058 CCL	$ 100.00
08/24/2018	CATHERINE BUSHMAN	1998	2159	DED:0015 CCL	$ 250.00
08/24/2018	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	$ 3,919.50
08/24/2018	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	$ 8,652.53
08/24/2018	DEPARTMENT OF CHILDREN AND	1998	2159	DED:0179 CCL	$ 100.00
08/24/2018	GENWORTH LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	$ 217.39
08/24/2018	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	$ 93,343.24
08/24/2018	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	$ 249,210.22
08/24/2018	NTALIFE BUSINESS SERVICES GROUP INC	1998	2153	DED:V006 NTA INSUR	$ 75.65
08/24/2018	REGION 6 EDUCATION SERVICE CENTER	1998	2159	DED:0329 SLP MASTER	$ 38.50
08/24/2018	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	$ 2,887.66
08/24/2018	TEXAS TEACHERS ALTERNATIVE CERT	1998	2159	DED:0204 TACP	$ 125.00
08/24/2018	TRELLIS COMPANY	1998	2159	DED:0327 TG	$ 134.89

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08/24/2018	TRELLIS COMPANY	1998	2159	DED:0331 SLOAN	$ 222.69
08/24/2018	TRELLIS COMPANY	1998	2159	DED:0609 TG	$ 273.90
08/24/2018	TRELLIS COMPANY	1998	2159	DED:0615 TG	$ 89.69
08/24/2018	TRELLIS COMPANY	1998	2159	DED:0330 SLOAN	$ 234.49
08/24/2018	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	$ 241.99
08/24/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0332 SLOAN	$ 27.00
08/24/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0321 SLOAN	$ 253.57
08/24/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0614 WAGE GARN	$ 215.37
08/24/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0326 SLOAN	$ 202.33
08/24/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:0606 WAGE GARN	$ 231.76
08/24/2018	US DEPARTMENT OF EDUCATION	1998	2159	DED:610 WAGE GARN	$ 88.29
08/29/2018	A+ GLASS & MIRROR	1998510092599065	6247	REPLACE GLASS IN ROOM 507	$ 290.13
08/29/2018	A+ GLASS & MIRROR	1998510092599065	6299	REPAIR WINDOW IN ROOM 130	$ 469.61
08/29/2018	ABUELOS	19981300203990PT	6499	DELIVERY FEE	$ 39.95
08/29/2018	ABUELOS	19981300203990PT	6499	GALLON OF UNSWEET TEA	$ 55.43
08/29/2018	ABUELOS	19981300203990PT	6499	ENCHILADA PLATE/REFRIED B	$ 583.77
08/29/2018	ABUELOS	1998130004299042	6499	DELIVERY FEE	$ 39.96
08/29/2018	ABUELOS	1998130004299042	6499	ENCHILADA PLATE/REFRIED B	$ 583.77
08/29/2018	ABUELOS	1998130004299042	6499	GALLON OF UNSWEET TEA	$ 55.42
08/29/2018	ABUNDIO E NUNEZ	19985200108990FR	6299	TRAFFIC SECURITY	$ 180.00
08/29/2018	ACE FENCE	1998510092699066	6639	INSTALL FENCE AROUND ELEC	$ 1,826.00
08/29/2018	ACE FENCE	69138100203990A8	6249	BUILD FENCE TO HELP WITH	$ 2,215.00
08/29/2018	ACET	199821S481199021	6411	ACET FALL 2018 CONF JMANN	$ 395.00
08/29/2018	ACME ARCHITECTURAL HARDWARE	69138100748990A8	6249	ELECTRONIC SECURITY UPGRA	$ 10,783.77
08/29/2018	AGGIELAND FLOWERS AND CHOCOLATES	1998410070199080	6399	CHESHIRE FUNERAL	$ 237.95
08/29/2018	AGGIELAND GOLF CARS	1998520000399003	6399	PARTS FOR CSHS GOLF CART	$ 181.95
08/29/2018	ALPHAGRAPHICS	19981100102110CH	6399	PRINTING ENGLISH HANDBOOK	$ 180.70
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 34 COPIES OF WES	$ 289.31
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 11 COPIES OF WES	$ 232.48
08/29/2018	ALPHAGRAPHICS	1998110000311003	6399	PRINTING ENGLISH HIGH SCH	$ 706.80
08/29/2018	ALPHAGRAPHICS	19981100108110FR	6399	PRINTING ENGLISH ELEMENTA	$ 180.68
08/29/2018	ALPHAGRAPHICS	1998310004299042	6399	PRINTING ENGLISH MIDDLE S	$ 337.34
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 17 COPIES OF WES	$ 221.75
08/29/2018	ALPHAGRAPHICS	691781IM043990B4	6395	STAMPER IN PINK INK TO RE	$ 31.85
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 14 COPIES OF HUC	$ 143.28
08/29/2018	ALPHAGRAPHICS	19981100101110SK	6399	PRINTING ENGLISH ELEMENTA	$ 45.17
08/29/2018	ALPHAGRAPHICS	69178100043990B4	6395	SMALL CLASSROOM SIGNS 4MM	$ 670.43

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08/29/2018	ALPHAGRAPHICS	691781IM043990B4	6399	PRINTING ENGLISH MIDDLE S	$ 33.73
08/29/2018	ALPHAGRAPHICS	19981100110110GP	6399	PRINTING ENGLISH ELEMENTA	$ 135.51
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 11 COPIES OF ANN	$ 204.64
08/29/2018	ALPHAGRAPHICS	1998230000199001	6399	NOTARY SEAL/STAMP FOR KAT	$ 39.93
08/29/2018	ALPHAGRAPHICS	1998110000111001	6399	PRINTING ENGLISH HIGH SCH	$ 883.50
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 15 COPIES OF ANN	$ 219.58
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 8 COPIES OF HUCK	$ 854.58
08/29/2018	ALPHAGRAPHICS	19981100105110RP	6399	PRINTING ENGLISH ELEMENTA	$ 180.68
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 12 COPIES OF ANN	$ 136.92
08/29/2018	ALPHAGRAPHICS	19981100104110SV	6399	PRINTING ENGLISH ELEMENTA	$ 18.07
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 15 COPIES OF HUC	$ 568.02
08/29/2018	ALPHAGRAPHICS	1998210081499021	6399	PRINTING ENGLISH ELEMENTA	$ 9.03
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 6 COPIES OF ANN	$ 232.71
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 8 COPIES OF ANN	$ 182.61
08/29/2018	ALPHAGRAPHICS	1998210081499021	6399	PRINTING ENGLISH HIGH SCH	$ 17.67
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 17 COPIES OF ANN	$ 227.09
08/29/2018	ALPHAGRAPHICS	1998110088123031	6399	PRINTING 24 COPIES OF WES	$ 174.15
08/29/2018	ALPHAGRAPHICS	691781IM043990B4	6399	PRINTING ENGLISH MIDDLE H	$ 168.67
08/29/2018	ALVAH M SQUIBB COMPANY INC	4618110020211000	6399	#67 CLASS RECORD BOOK	$ 40.44
08/29/2018	ALVAH M SQUIBB COMPANY INC	4618110020211000	6399	SHIPPING	$ 13.01
08/29/2018	AMAZON COM LLC	1998110099923031	6329	ANGER CONTROL TRAINING: P	$ 29.99
08/29/2018	AMAZON COM LLC	19981100111110SC	6399	TEACHER CREATED RESOURCES	$ 10.99
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	BULK POPCORN-50 LB BAG	$ 43.51
08/29/2018	AMAZON COM LLC	1998110020131033	6399	LEARNITURE DOUBLED SIDED	$ 820.56
08/29/2018	AMAZON COM LLC	1998310081199025	6329	BOOK - TEAR SOUP A RECIPE	$ 25.30
08/29/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH OFFICE SUPPLIES FOR	$ 313.94
08/29/2018	AMAZON COM LLC	1998110020321033	6399	GOGREEN POWER GG16103M-12	$ 12.95
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	SERVING SET- SET OF 8 PC	$ 59.98
08/29/2018	AMAZON COM LLC	19982300111990SC	6399	TEXAS STATE FLAG 3X5 FT	$ 19.99
08/29/2018	AMAZON COM LLC	7148610089599000	6399	KANTEK TABLET STAND FOR A	$ 217.60
08/29/2018	AMAZON COM LLC	7148610089599000	6399	USB SYNC AND CHARGING CAB	$ 49.95
08/29/2018	AMAZON COM LLC	1998340092299062	6319	BATTERY AND HOOKS/CONTAIN	$ 105.40
08/29/2018	AMAZON COM LLC	1998110000131033	6399	AMAZON BASICS 6 OUTLET SU	$ 9.29
08/29/2018	AMAZON COM LLC	1998110000131033	6399	STERLITE 16428012 6 QUART	$ 26.75
08/29/2018	AMAZON COM LLC	19981100107110PC	6399	SET OF 12 CHARTS	$ 17.18
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	POPCORN BUTTER OIL- 1 GAL	$ 21.48
08/29/2018	AMAZON COM LLC	19981100107110PC	6399	SUPPLIES	$ 275.04

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08/29/2018	AMAZON COM LLC	19981100110110GP	6399	SMALL DAILY PLANNER NOTEP	$ 9.50
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	PAPER FOOD TRAY- 1000 CT	$ 29.59
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	PLASTIC MIXING BOWL SET O	$ 14.99
08/29/2018	AMAZON COM LLC	19981100110110GP	6399	X-ACTO SCHOOL PRO CLASSRO	$ 124.75
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	POPCORN SALT- FLAVACOL- 3	$ 19.71
08/29/2018	AMAZON COM LLC	19981100201110OW	6399	AVERY 6577 PERMANENT DURA	$ 99.39
08/29/2018	AMAZON COM LLC	4618110011111000	6399	ADJ LIT ORGANIZER-WOOD-SA	$ 102.61
08/29/2018	AMAZON COM LLC	1998110000131033	6399	AMAZON BASICA 16/3 VINYL	$ 16.99
08/29/2018	AMAZON COM LLC	1998110004323031	6399	COSCO TWO STEP STOOL	$ 25.99
08/29/2018	AMAZON COM LLC	19981100111110SC	6499	SPANDEX TABLE COVER- RED	$ 19.99
08/29/2018	AMAZON COM LLC	19982300111990SC	6399	AMERICAN FLAG 3X5 FT	$ 15.95
08/29/2018	AMAZON COM LLC	1998530072699TTK	6399	TECH SUPPLIES	$ 281.12
08/29/2018	AMAZON COM LLC	19981100104110SV	6399	ONLINE #114-4709168-42106	$ 71.40
08/29/2018	AMAZON COM LLC	19981100107110PC	6399	SUPPLIES FOR CLASSROOM	$ 188.82
08/29/2018	AMAZON COM LLC	19981100104110SV	6396	ONLINE #114-4801691-16378	$ 38.62
08/29/2018	AMAZON COM LLC	19981300107990PC	6499	KEVA STRUCTURES SETS	$ 134.97
08/29/2018	AMAZON COM LLC	19982300104990SV	6399	ONLINE #114-4314222-11090	$ 64.11
08/29/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092699066	6639	FREEZER AND COOLER FIRE S	$ 1,080.00
08/29/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6247	FIRE SPRINKLER REPARS	$ 3,481.20
08/29/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	FIRE EXTINGUISHER INSPECT	$ 68.00
08/29/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	REPAIR LEAK ON FIRE RISER	$ 480.00
08/29/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6319	FIRE ALARM PANEL PROGRAMM	$ 265.00
08/29/2018	AMERICAN FIRE PROTECTION GROUP INC	1998510092599065	6249	SPRINKLER AND BACKFLOW DE	$ 3,491.40
08/29/2018	AMERICAN OVERHEAD DOOR CO	1998510092699066	6639	DOOR OPERATOR	$ 2,614.00
08/29/2018	AND SEW ON	4618230010199000	6399	SUPPLIES FOR NEW TEACHER	$ 196.00
08/29/2018	ANGELA FRALEY	4618110011011000	6399	WALMART 7/29	$ 31.01
08/29/2018	ANGELA FRALEY	4618110011011000	6399	WALMART 7/24	$ 33.91
08/29/2018	ANGELA FRALEY	4618110011011000	6399	LAKESHORE 7/21	$ 106.13
08/29/2018	ANGELA FRALEY	4618110011011000	6399	LAKESHORE 7/28	$ 24.33
08/29/2018	API NATIONAL SERVICE GROUP	69138100202990A8	6629	UPDATE AND REPLACE EXISTI	$ 40,540.00
08/29/2018	ARBITERSPORTS LLC	1998360000191AAA	6499	PROCESS FEE AMCHS GV 8-21	$ 13.00
08/29/2018	ARBITERSPORTS LLC	1998520000391AAA	6299	SECURITY CSHS GV 8/21	$ 120.00
08/29/2018	ARBITERSPORTS LLC	199836GV00391AAA	6216	REF CSHS GV 8-21-18/	$ 430.00
08/29/2018	ARBITERSPORTS LLC	199836GV00191AAA	6216	REF AMCHS GV 8.21	$ 430.00
08/29/2018	ARBITERSPORTS LLC	1998520000191AAA	6299	SECURITY AMCHS GV 8-21	$ 170.00
08/29/2018	ARBITERSPORTS LLC	1998360000391AAA	6499	PROCESS FEE CSHS GV 8-21	$ 13.00
08/29/2018	ASHLEA WEISS	20591300811240EH	6411	REIM UBER NOLA	$ 36.15

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08/29/2018	ASHLEA WEISS	20591300811240EH	6411	F REIM T/TAS NOLA	$ 144.91
08/29/2018	ASHLEA WEISS	20591300811240EH	6411	MREIM HOUSTON AIR	$ 37.93
08/29/2018	ATMOS ENERGY CORP	1998510011199068	6258	AUG-4012385810	$ 49.97
08/29/2018	ATMOS ENERGY CORP	2408510011199000	6258	AUG-4012385810	$ 1.60
08/29/2018	AVINEXT	691581TK203990B3	6397	AVINEXT LEAD AV TECH	$ 224.52
08/29/2018	AVINEXT	691581TK203990B3	6397	AVINEXT INSTALL TECH STRA	$ 174.62
08/29/2018	AVINEXT	1998110000122038	6397	SMART PANEL 6065	$ 2,999.00
08/29/2018	AVINEXT	691581TK203990B3	6397	SPECTRUM LECTERN, TOUCH S	$ 2,396.51
08/29/2018	AVINEXT	1998230004199041	6397	HP ELITEBOOK 840 G5	$ 900.00
08/29/2018	AVINEXT	1998110000122038	6397	MOUNT CABLING INSTALL AND	$ 701.97
08/29/2018	AVINEXT	1998110000122038	6397	AVINEXT INSTALL TECHNICIA	$ 210.00
08/29/2018	AVINEXT	1998530072699TTK	6399	MICROPROX TAG/PROG/GRAY/M	$ 3,250.00
08/29/2018	AVINEXT	2408350093299000	6396	PLANAR 22-INCH TOUCH SCRE	$ 624.00
08/29/2018	AVINEXT	1998110000122038	6397	AVINEXT LEAD A/V TECH	$ 270.00
08/29/2018	B CHANDLER SOLUTIONS	1998340092299062	6319	HANDSOAP	$ 148.60
08/29/2018	BARNES & NOBLE INC	461812LI20299000	6329	LIBRARY BOOKS	$ 218.19
08/29/2018	BATTERIES PLUS	1998340092299062	6319	9 BUS BATTERIES	$ 791.55
08/29/2018	BELL TEX CONSTRUCTION	69138100104990A8	6249	BLACK ALGAE REMOVAL FROM	$ 2,157.50
08/29/2018	BELL TEX CONSTRUCTION	69138100101990A8	6249	BLACK ALGAE REMOVAL FROM	$ 3,270.56
08/29/2018	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205861OF101240EH	6399	EHS SUP TUCKER	$ 247.42
08/29/2018	BILLY F HOPPERS	199836BF00191AAA	6411	M REIM WACO SCRIMMAGE	$ 101.30
08/29/2018	BLACK ROCK TECHNOLOGY GROUP	2258110088123000	6399	SHOCKWAVE NEW IPAD 2018-2	$ 320.00
08/29/2018	BLACK ROCK TECHNOLOGY GROUP	2248310088123000	6399	SHOCKWAVE IPAD AIR 2 BLUE	$ 640.00
08/29/2018	BLACK ROCK TECHNOLOGY GROUP	2248110088123000	6399	SHOCKWAVE NEW IPAD 2018-2	$ 960.00
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #60513-2038: ART MET	$ 15.24
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #01309-1009: AITOH B	$ 41.48
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #07400-1046: BLICK S	$ 94.36
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #10740-1023: ROYAL &	$ 17.80
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #10312-1015: STRATHM	$ 23.32
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #00711-1039: BLICKRY	$ 23.83
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #10008-1022: BLICK W	$ 42.00
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #12744-1013: YASUTOM	$ 17.48
08/29/2018	BLICK ART MATERIALS LLC	19981100201110OW	6399	ITEM #10636-2811: CANSON	$ 18.75
08/29/2018	BOUND TO STAY BOUND BOOKS INC	19981200104990SV	6329	LIBRARY BOOKS PER ATTACHE	$ 1,667.68
08/29/2018	BRAZOS COUNTY TAX OFFICE	1998340092299062	6319	1187179 BUS REGISTRATION	$ 22.00
08/29/2018	BRAZOS ELEVATOR COMPANY LLC	1998510092599065	6299	ELEVATOR INSPECTION	$ 185.00
08/29/2018	BRENCO MARKETING CORPORATION	1998	1311.FUL	DIESEL FUEL	$ 6,666.77

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08/29/2018	BRENCO MARKETING CORPORATION	1998	1311.FUL	UNLEADED FUEL	$ 10,100.05
08/29/2018	BRIAN STOUT	1998130004299042	6411	MEMBERSHIP TCDA TODA	$ 180.00
08/29/2018	BRITT RICE ELECTRIC LP	1998510092699066	6639	RUNNING ELECTRICAL FOR TH	$ 41,000.00
08/29/2018	BRITT RICE ELECTRIC LP	1998510092699066	6639	UNDER GROUND CONDUIT TO S	$ 6,180.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6395	ROY WHT WOMENS BREATH SIN	$ 2,340.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GR04191AAA	6395	ROY WHT WOMENS DRY CORE C	$ 1,974.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	OXFORD DRI POWER HOOD	$ 4,062.50
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	OXFORD FLEECE PULLOVER H	$ 4,062.50
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04191AAA	6395	ROY WHT DRY 2 IN 1 CORE S	$ 1,974.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	ROYAL BRASILLA GYMSACK	$ 1,798.50
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CK00191AAA	6399	020 CHARCOAL S/S TEE	$ 999.50
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	691581Z1043990B4	6395	CART #3724706 WEIGHTLIFTI	$ 29,681.80
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	OXFORD DRI POWER BOTTOM F	$ 3,202.50
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04191AAA	6395	ROY/WHT WOMENS BREATH SIN	$ 1,560.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	OXFORD YOUTH FLEECE PANT	$ 3,152.50
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	ROYAL WOMENS PHENOM LS TE	$ 2,297.70
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6395	BLK/WHT WOMENS DRY TEMPO	$ 1,645.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04191AAA	6395	ROY WHT BREATH SONGLET	$ 1,560.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04191AAA	6395	ROY WHT 2 IN 1 CORE SHORT	$ 1,324.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BR04191AAA	6395	ROY WHT BREATH SONGLET	$ 2,340.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836CC04191AAA	6395	ROY WHT WOMENS CORE CITY	$ 1,324.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GV04191AAA	6395	ESSENTIAL KNEE PADS BLACK	$ 1,395.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836GH04191AAA	6395	SCRIMAGE VEST	$ 90.00
08/29/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360004191AAA	6395	ROYAL MENS PHENOM LS TEE	$ 2,297.70
08/29/2018	BUCKEYE CLEANING CENTER HOUSTON	1998	1311	TRASH CONTAINER, GREY TUF	$ 480.00
08/29/2018	BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299062	6319	EMERGENCY SWITCHES	$ 69.90
08/29/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	2 A/C COMPRESSORS #160, E	$ 621.65
08/29/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C DRIERS FOR BUSES	$ 94.26
08/29/2018	BUTLER BUSINESS PRODUCTS LLC	1998	1311	BINDERS, 3 RING 2 INCH WH	$ 125.00
08/29/2018	C C CREATIONS LTD	4618230000399000	6397	TIMEWORKS PLAQUE - STATE	$ 1,375.00
08/29/2018	C C CREATIONS LTD	4618230000399000	6397	TIMEWORKS PLAQUE - ATHLET	$ 180.00
08/29/2018	C C CREATIONS LTD	4618230000399000	6397	TIMEWORKS PLAQUE - ACADEM	$ 200.00
08/29/2018	C C CREATIONS LTD	4618230000399000	6397	TIMEWORKS PLAQUE - NATION	$ 525.00
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	LARGE SAFETY GOGGLE VALUE	$ 288.36
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	ENERGY CONVERSION SET ITE	$ 427.98
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	FIRE BLANKET IN METAL CAS	$ 775.81
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	PLATE, PORCELAIN STRK, WH	$ 92.82

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08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	RACK, TEST TUBE, ECON, W/	$ 70.35
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	TAPE, MEASURING, METRIC,	$ 363.60
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	HALL'S CAR ITEM#751479	$ 375.44
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	BALANCE, 750-SO, W/PLATE	$ 5,316.52
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	GLOBE, MOON, 12 IN ITEM#6	$ 779.79
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	METAL STRIPS 1 SET ITEM#8	$ 167.00
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	SMALL SAFETY GOGGLES PK/1	$ 313.20
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	BOARD SET, SUN-EARTH-MOON	$ 210.14
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	CLAMP, TEST TUBE, GRIPS I	$ 96.80
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	FORCEPS, ECO DISSECTING,	$ 107.35
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	RED LASER POINTER ITEM#75	$ 962.72
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	FILM DIFFRACTION PK/12 IT	$ 124.56
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	ROD, STIRRING, 3X125, PK/	$ 5.32
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	GLASS DISPOSAL BOXES, BEN	$ 83.94
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	LENS, HAND, PK/30 ITEM#97	$ 323.40
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	TIMER, STUDENT, PK/12 ITE	$ 1,530.10
08/29/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	INCLINED PLANE, WOOD, PRO	$ 762.06
08/29/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	MOTOR	$ 1,168.56
08/29/2018	CARRIER SOUTH CENTRAL	1998510092599065	6319	PARTS	$ 920.22
08/29/2018	CDW GOVERNMENT LLC	691781TK043990B4	6396	WMS IPAD CARTS AND CABLES	$ 453.79
08/29/2018	CDW GOVERNMENT LLC	691781TK043990B4	6397	WMS IPAD CARTS AND CABLES	$ 3,546.21
08/29/2018	CENTRAL BAPTIST CHURCH	1998410074799047	6399	SOUND TECH, SCREEN OPERAT	$ 402.50
08/29/2018	CERTIPORT	4108110099911063	6321	2017 QUICKBOOKS TRAINING	$ 2,318.49
08/29/2018	CERTIPORT	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 140.00
08/29/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	BUS #130 NEW SEAT	$ 776.00
08/29/2018	CHAPMAN'S PAINT COMPANY	1998510092699066	6639	REPLACE FLOORING IN ROOM	$ 6,990.50
08/29/2018	CHAPMAN'S PAINT COMPANY	1998510092699066	6639	INSTALL BASE AND MAKE CAR	$ 747.68
08/29/2018	CHAPMAN'S PAINT COMPANY	1998510092699066	6639	REPLACE BASE IN 300 HALL	$ 2,428.50
08/29/2018	CHEMSEARCH	1998340092299062	6319	FUEL ADDITIVE	$ 571.25
08/29/2018	CHOICE CONSULTING LLC	1998510092599065	6299	IAQ TESTING AT GP	$ 1,975.00
08/29/2018	CHRISTOPHER'S WORLD GRILLE	4618130000399000	6499	STAFF DEVELOPMENT LUNCHEO	$ 4,452.82
08/29/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
08/29/2018	CINTAS CORPORATION NO 2	1998340092299062	6395	SHOP UNIFORMS	$ 123.93
08/29/2018	CITY OF COLLEGE STATION	1998520099999081	6299	06/12/18 LT. M. PAVELKA,	$ 367.31
08/29/2018	CITY OF COLLEGE STATION	1998520099999081	6299	07/1718 LT. M. PAVELKA, S	$ 348.33
08/29/2018	CME TESTING/ENGINEERING INC	691581EG112990B2	6629	CONSTRUCTION MATERIALS TE	$ 5,929.25
08/29/2018	COCA COLA SOUTHWEST BEVERAGES LLC	240835VS93299000	6343	COKE PRODCUTS	$ 1,603.58

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08/29/2018	CONLEE MOVING & STORAGE INC	1998510092699066	6639	MOVE TEACHERS AND EQUIPME	$ 860.63
08/29/2018	CREATIVE SMARTS INC	2118110010124000	6411	REGISTRATION FOR JUNE 27,	$ 245.00
08/29/2018	CSISD-GENERAL FUND	1998360000191AAA	6498	UIL FEES FOR ACM FOR 18-1	$ 3,500.00
08/29/2018	CSISD-GENERAL FUND	1998360000391AAA	6498	ATHLETIC UIL FEES FOR CSH	$ 3,500.00
08/29/2018	CYNTHIA LEA INC	2059117910824000	6399	SHIPPING CHARGES	$ 22.16
08/29/2018	CYNTHIA LEA INC	2059117810235000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
08/29/2018	CYNTHIA LEA INC	2059117810524000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
08/29/2018	CYNTHIA LEA INC	2059117910824000	6399	MAT #10 HAPPI NAPPI STAND	$ 341.10
08/29/2018	CYNTHIA LEA INC	2059117810524000	6399	SHIPPING CHARGES	$ 22.16
08/29/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	ADDITIONAL COST TO INSTAL	$ 23,538.16
08/29/2018	D&D ELECTRONICS LLC	691781TK043990B4	6629	FURNISH & INSTALL GENERA	$ 21,386.27
08/29/2018	D&D ELECTRONICS LLC	69138100101990TK	6629	DATA CABLING AT SOUTH KNO	$ 2,016.92
08/29/2018	DANIEL C RUEDA III	19985200108990FR	6299	TRAFFIC SECURITY	$ 90.00
08/29/2018	DANIELLE VALADEZ	1998230000399003	6411	M REIM AUG 2018	$ 32.27
08/29/2018	DEMCO INC	19981200104990SV	6399	ESTIMATED SHIPPING/HANDLI	$ 101.28
08/29/2018	DEMCO INC	19981200104990SV	6399	LIBRARY SUPPLIES PER ATTA	$ 578.30
08/29/2018	DESIGN SECURITY CONTROLS LTD	691781TK043990B4	6629	WELLBORN MIDDLE SCHOOL CA	$ 69,243.35
08/29/2018	DOUGLAS LINDLEY	19985200108990FR	6299	TRAFFIC SECURITY	$ 270.00
08/29/2018	EDMUND CHARLE CHRISTIAN II	1998520081199024	6299	SECURITY AND TRAFFIC CONT	$ 112.50
08/29/2018	EDUCATIONAL TESTING SERVICE	199831CE81399035	6399	INVOICE OM20226972 RESCOR	$ 25.00
08/29/2018	EDUCATORS DEPOT, INC	1998110004211042	6397	EDI011389 MOBILE STOOL CA	$ 5,574.06
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI009053 MOTIVATE NESTIN	$ 2,773.44
08/29/2018	EDUCATORS DEPOT, INC	1998110000311003	6397	V BACK STACKING CHAIRS -	$ 222.20
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI009906 MOORECO 27735 I	$ 823.74
08/29/2018	EDUCATORS DEPOT, INC	19981100105110RP	6397	EDI011389 CAFETERIA TAB	$ 7,432.08
08/29/2018	EDUCATORS DEPOT, INC	19981100105110RP	6397	EDI011405 CAFETERIA TAB	$ 1,858.02
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI010207 6FT BENCH W/BAC	$ 2,235.64
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI006174 METHOD COLLABOR	$ 1,576.72
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI009907 OCI 101-C LOUNG	$ 3,992.92
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI009905 OCI LAYOUT #5-	$ 7,294.98
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI009770 METHOD COLLABOR	$ 1,571.20
08/29/2018	EDUCATORS DEPOT, INC	69158100042990C3	6395	COLLABORATIVE FURNITURE F	$ 17,767.40
08/29/2018	EDUCATORS DEPOT, INC	69158100041990C2	6395	EDI007734 KI RUCKUS CHAIR	$ 7,195.32
08/29/2018	ENGINEERED AIR BALANCE CO INC	691781BA043990B4	6629	HVAC TESTING FOR NEW MIDD	$ 48,560.00
08/29/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 43854, JUN 18, 19,	$ 765.00
08/29/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 43854, JUN 25, 26,	$ 752.25
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE 6-8 PHONOGRAM CARDS	$ 28.80

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08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 6 READER 3/E,	$ 563.75
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 5,	$ 300.90
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 WORKBOOK 3/	$ 1,142.60
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	MAGNET BOARD AND LETTERS,	$ 926.55
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 TG 3/E, #57	$ 167.25
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 4,	$ 501.50
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 READER 3/E,	$ 1,361.25
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 5 READER 3/E,	$ 1,512.50
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 READER 3/E,	$ 1,595.00
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 TG 3/E, #57	$ 223.00
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 1 TG 3/E, #57	$ 278.75
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 READER 3/E,	$ 1,952.50
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 4 WORKBOOK 3/	$ 975.15
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 5 TG 3/E, #57	$ 223.00
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 1,	$ 401.20
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 2,	$ 401.20
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 3,	$ 702.10
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 TG 3/E, #57	$ 111.50
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SOUND CIRCLES AND SYLLABL	$ 142.80
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE 1-5 PHONOGRAM CARDS	$ 141.40
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 6 TG 3/E, #57	$ 55.75
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 READER 3/E,	$ 2,227.50
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 2 WORKBOOK 3/	$ 1,595.70
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE WORD CARDS LEVEL 6,	$ 150.45
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 6 WORKBOOK 3/	$ 403.85
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 3 WORKBOOK 3/	$ 1,398.70
08/29/2018	EPS/SCHOOL SPECIALTY	199811DX99911031	6399	SPIRE LEVEL 5 WORKBOOK 3/	$ 1,083.50
08/29/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 364.86
08/29/2018	EXCEL TOWING	1998340092299062	6248	TOW FOR BUS #145	$ 275.00
08/29/2018	FAREN GRANT	2408000010800000	5751	CN REF - ZHI'YEAIR L	$ 4.45
08/29/2018	FAREN GRANT	2408000010800000	5751	CN REF - ZAELAH L	$ 3.19
08/29/2018	FAREN GRANT	2408000004100000	5751	CN REF - ZHA'MAUROYN	$ 0.05
08/29/2018	FASTENAL COMPANY	1998510092599065	6319	SCREWS - SHOP USE	$ 42.68
08/29/2018	FASTSERV SUPPLY INC	1998340092299062	6319	18-8 NUTS	$ 5.57
08/29/2018	FLATT STATIONERS	1998	1311	KRAFT CLASP ENVELOPE 28LB	$ 144.00
08/29/2018	FOLLETT SCHOOL SOLUTIONS INC	19981200104990SV	6329	116 SPANISH BOOKS PER ATT	$ 1,693.03
08/29/2018	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 439.80

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08/29/2018	FREDRIC H JONES & ASSOC INC	4108110099911063	6321	ESTIMATED SHIPPING/HANDLI	$ 60.00
08/29/2018	FREDRIC H JONES & ASSOC INC	4108110099911063	6321	TOOLS FOR TEACHING 3RD ED	$ 1,118.40
08/29/2018	FREDRIC H JONES & ASSOC INC	1998110000122038	6399	ESTIMATED SHIPPING/HANDLI	$ 19.95
08/29/2018	FREDRIC H JONES & ASSOC INC	1998110000122038	6399	VIDEO TOOLBOX FOR RST	$ 695.00
08/29/2018	GABRIEL ORTEGA	19985200108990FR	6299	TRAFFIC SECURITY	$ 90.00
08/29/2018	GLAZIER FOODS CORP	2408350000399000	6341	INVOICE# 188087764, 18808	$ 9,401.70
08/29/2018	GLAZIER FOODS CORP	2408350010599000	6342	INVOICE# 188087375, 18800	$ 18.88
08/29/2018	GLAZIER FOODS CORP	2408350000199000	6342	INVOICE# 188087550, 1880	$ 448.51
08/29/2018	GLAZIER FOODS CORP	2408350020399000	6341	INVOICE# 188087381	$ 3,707.83
08/29/2018	GLAZIER FOODS CORP	2408350010899000	6342	INVOICE# 188087378	$ 58.58
08/29/2018	GLAZIER FOODS CORP	2408350010999000	6342	INVOICE# 188087765	$ 116.38
08/29/2018	GLAZIER FOODS CORP	2408350020199000	6342	INVOICE# 188087544,	$ 219.88
08/29/2018	GLAZIER FOODS CORP	2408350010199000	6341	INVOICE# 188087542, 18808	$ 3,361.31
08/29/2018	GLAZIER FOODS CORP	2408350004299000	6341	INVOICE# 188087545, 18808	$ 2,583.50
08/29/2018	GLAZIER FOODS CORP	2408350020299000	6341	INVOICE# 188087763	$ 1,105.33
08/29/2018	GLAZIER FOODS CORP	2408350010499000	6341	INVOICE# 188087762	$ 2,728.12
08/29/2018	GLAZIER FOODS CORP	2408350020199000	6341	INVOICE# 188087544,	$ 3,127.45
08/29/2018	GLAZIER FOODS CORP	2408350010299000	6341	INVOICE#188087543	$ 3,177.10
08/29/2018	GLAZIER FOODS CORP	2408350010799000	6341	INVOICE# 188087380	$ 2,187.55
08/29/2018	GLAZIER FOODS CORP	2408350010299000	6342	INVOICE#188087543	$ 270.62
08/29/2018	GLAZIER FOODS CORP	2408350010799000	6342	INVOICE# 188087380	$ 73.03
08/29/2018	GLAZIER FOODS CORP	2408350000499000	6341	INVOICE# 188087547	$ 385.17
08/29/2018	GLAZIER FOODS CORP	2408350004199000	6342	INVOICE# 188067379, 18808	$ 276.81
08/29/2018	GLAZIER FOODS CORP	2408350004299000	6342	INVOICE# 188087545, 18808	$ 113.19
08/29/2018	GLAZIER FOODS CORP	2408350004399000	6341	INVOICE#188087372, 188087	$ 2,929.23
08/29/2018	GLAZIER FOODS CORP	2408350004199000	6341	INVOICE# 188067379, 18808	$ 3,012.84
08/29/2018	GLAZIER FOODS CORP	2408350010199000	6342	INVOICE# 188087542, 18808	$ 66.89
08/29/2018	GLAZIER FOODS CORP	2408350010499000	6342	INVOICE# 188087762	$ 28.90
08/29/2018	GLAZIER FOODS CORP	2408350010999000	6341	INVOICE# 188087765	$ 3,438.97
08/29/2018	GLAZIER FOODS CORP	2408350020399000	6342	INVOICE# 188087381	$ 204.17
08/29/2018	GLAZIER FOODS CORP	2408350000399000	6342	INVOICE# 188087764, 18808	$ 839.80
08/29/2018	GLAZIER FOODS CORP	2408350010599000	6341	INVOICE# 188087375, 18800	$ 2,465.73
08/29/2018	GLAZIER FOODS CORP	2408350011199000	6342	INVOICE# 188087760	$ 244.95
08/29/2018	GLAZIER FOODS CORP	2408350010899000	6341	INVOICE# 188087378	$ 2,812.17
08/29/2018	GLAZIER FOODS CORP	2408350011099000	6341	INVOICE# 188087377	$ 2,940.81
08/29/2018	GLAZIER FOODS CORP	2408350011199000	6341	INVOICE# 188087760	$ 3,030.67
08/29/2018	GLAZIER FOODS CORP	2408350000199000	6341	INVOICE# 188087550, 1880	$ 4,838.98

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08/29/2018	GLAZIER FOODS CORP	2408350004399000	6342	INVOICE#188087372, 188087	$ 263.84
08/29/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 44.81
08/29/2018	GRAINGER/W W GRAINGER INC	2408350004299000	6319	CASTER WHEEL, 1-9/" HUB L	$ 234.80
08/29/2018	GRAINGER/W W GRAINGER INC	1998510092599065	6319	FUSES	$ 158.32
08/29/2018	GRIFFIN LOCKSMITH & HARDWARE	1998510092599065	6319	ELEVATOR KEYS WELBORN MID	$ 135.00
08/29/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	PROGARD-FLOOR PAN-2011-17	$ 70.01
08/29/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	HAVIS SHIELD ADJUSTABLE A	$ 39.66
08/29/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	ESTIMATED SHIPPING/HANDLI	$ 175.00
08/29/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	PG-REAR SEAT-2011-17 CHAR	$ 174.20
08/29/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	PROGARD-FLOOR PAN-2011-17	$ 70.02
08/29/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	HAVIS SHIELD-4 INCH HIGH	$ 14.11
08/29/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	HAVIS VS 2011-17 CHARGER	$ 122.64
08/29/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	HAVIS SHIELD-4 INCH HIGH	$ 14.11
08/29/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	ESTIMATED SHIPPING/HANDLI	$ 175.00
08/29/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	HAVIS SHIELD ADJUSTABLE A	$ 39.66
08/29/2018	GT DISTRIBUTORS INC	199852SF00199024	6631	PG-REAR SEAT-2011-17 CHAR	$ 174.20
08/29/2018	GT DISTRIBUTORS INC	199852SF00399024	6631	HAVIS VS 2011-17 CHARGER	$ 122.64
08/29/2018	GUARDIAN REPAIR & PARTS	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 972.17
08/29/2018	GUARDIAN REPAIR & PARTS	1998510092599065	6319	CUSTODIAL SUPPLIES	$ 866.33
08/29/2018	GULF COAST PAPER COMPANY INC	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 2,893.52
08/29/2018	GULF COAST PAPER COMPANY INC	1998	1311	XLARGE PWDR FREE LATEX GL	$ 417.76
08/29/2018	HANOVER UNIFORM COMPANY	2408350010299000	6395	UNIFORMS	$ 18.01
08/29/2018	HANOVER UNIFORM COMPANY	2408350011099000	6395	UNIFORMS	$ 17.37
08/29/2018	HANOVER UNIFORM COMPANY	2408350000199000	6395	UNIFORMS	$ 42.45
08/29/2018	HANOVER UNIFORM COMPANY	2408350020299000	6395	UNIFORMS	$ 16.08
08/29/2018	HANOVER UNIFORM COMPANY	2408350010499000	6395	UNIFORMS	$ 16.88
08/29/2018	HANOVER UNIFORM COMPANY	2408350000399000	6395	UNIFORMS	$ 45.83
08/29/2018	HANOVER UNIFORM COMPANY	2408350010599000	6395	UNIFORMS	$ 14.79
08/29/2018	HANOVER UNIFORM COMPANY	2408350004299000	6395	UNIFORMS	$ 21.71
08/29/2018	HANOVER UNIFORM COMPANY	2408350010799000	6395	UNIFORMS	$ 10.29
08/29/2018	HANOVER UNIFORM COMPANY	2408350020199000	6395	UNIFORMS	$ 18.01
08/29/2018	HANOVER UNIFORM COMPANY	2408350020399000	6395	UNIFORMS	$ 14.15
08/29/2018	HANOVER UNIFORM COMPANY	2408350010899000	6395	UNIFORMS	$ 15.28
08/29/2018	HANOVER UNIFORM COMPANY	2408350093299000	6395	UNIFORMS	$ 89.40
08/29/2018	HANOVER UNIFORM COMPANY	2408350010199000	6395	UNIFORMS	$ 16.08
08/29/2018	HANOVER UNIFORM COMPANY	2408350004199000	6395	UNIFORMS	$ 24.76
08/29/2018	HANOVER UNIFORM COMPANY	2408350010999000	6395	UNIFORMS	$ 13.83

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08/29/2018	HANOVER UNIFORM COMPANY	2408350011199000	6395	UNIFORMS	$ 16.08
08/29/2018	HERFF JONES	199836BL00191C01	6497	BELLES LETTER JACKET ORDE	$ 40.00
08/29/2018	HILL COUNTRY ELECTRIC SUPPLY LP	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 251.93
08/29/2018	HOUGHTON MIFFLIN	4108110099911063	6321	ISBN: 9780544032132 SCIEN	$ 1,668.00
08/29/2018	HOUSE OF MAGNETS	205911OF10124000	6399	SHIPPING	$ 5.48
08/29/2018	HOUSE OF MAGNETS	205911OF10124000	6399	HD ST PARENT FOLDERS 9#HS	$ 390.00
08/29/2018	HOUSE OF MAGNETS	205961PI811240EH	6399	SHIPPING	$ 5.47
08/29/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 54.41
08/29/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 28.88
08/29/2018	HUGHES SUPPLY INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 179.95
08/29/2018	HUNTON SERVICES	1998510092699066	6639	PREVENTATIVE MAINT AND RE	$ 29,260.00
08/29/2018	HUNTON SERVICES	1998510092599065	6319	PURGE PUMP CHILLER #2 AND	$ 2,990.00
08/29/2018	IKES SMALL ENGINES LLC	1998510092699066	6319	PARTS FOR GROUNDS EQUIPME	$ 96.04
08/29/2018	IXL LEARNING INC	1998110000323031	6399	1 YEAR IXL CLASSROOM LICE	$ 1,678.00
08/29/2018	JASONS DELI	2059130081124000	6499	8/22/18 LUNCH FOR STAFF R	$ 34.00
08/29/2018	JASONS DELI	20591300811240EH	6499	8/22/18 LUNCH FOR STAFF R	$ 25.50
08/29/2018	JD PALATINE LLC	1998410074399043	6299	INVOICE 20510 8/1/18 TH	$ 615.60
08/29/2018	JEANS RESTAURANT SUPPLY	2408350004199000	6349	SMALL WARES	$ 39.64
08/29/2018	JEANS RESTAURANT SUPPLY	2408350010499000	6349	SMALL WARES	$ 160.92
08/29/2018	JEANS RESTAURANT SUPPLY	2408350011099000	6349	SMALL WARES	$ 512.62
08/29/2018	JEANS RESTAURANT SUPPLY	2408350010999000	6349	SMALL WARES	$ 233.18
08/29/2018	JEANS RESTAURANT SUPPLY	2408350000199000	6349	SMALL WARES	$ 624.79
08/29/2018	JEANS RESTAURANT SUPPLY	2408350020399000	6349	SMALL WARES	$ 275.41
08/29/2018	JEANS RESTAURANT SUPPLY	2408350004399000	6349	SMALL WARES	$ 6,687.41
08/29/2018	JEANS RESTAURANT SUPPLY	2408350010799000	6349	SMALL WARES	$ 282.92
08/29/2018	JEANS RESTAURANT SUPPLY	2408350020199000	6349	SMALL WARES	$ 391.79
08/29/2018	JEANS RESTAURANT SUPPLY	2408350004299000	6349	SMALL WARES	$ 115.00
08/29/2018	JEANS RESTAURANT SUPPLY	2408350010599000	6349	SMALL WARES	$ 489.11
08/29/2018	JEANS RESTAURANT SUPPLY	2408350010299000	6349	SMALL WARES	$ 424.25
08/29/2018	JEANS RESTAURANT SUPPLY	2408350000399000	6349	SMALL WARES	$ 269.38
08/29/2018	JEANS RESTAURANT SUPPLY	2408350010199000	6349	SMALL WARES	$ 58.38
08/29/2018	JEANS RESTAURANT SUPPLY	2408350011199000	6349	SMALL WARES	$ 384.75
08/29/2018	JEANS RESTAURANT SUPPLY	2408350000499000	6349	SMALL WARES	$ 268.96
08/29/2018	JEANS RESTAURANT SUPPLY	2408350020299000	6349	SMALL WARES	$ 338.14
08/29/2018	JENNIFER L WALTERSCHEID	199836MT04299C42	6411	PARKREIM CAMT HOU	$ 29.00
08/29/2018	JENNIFER L WALTERSCHEID	199836MT04299C42	6411	F REIM CAMT HOUSTON	$ 38.44
08/29/2018	JEREMY LOCKE	1998360000391AAA	6411	F REIM THSCA SANANTON	$ 28.84

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08/29/2018	JEREMY LOCKE	1998360000391AAA	6411	M REIM THSCA SANANTON	$ 185.43
08/29/2018	JESSE R HALL	1998360000391AAA	6411	F REIM THSCA SANANTON	$ 11.31
08/29/2018	JESSE R HALL	1998360000391AAA	6411	M REIM THSCA SANANTON	$ 185.43
08/29/2018	JM PORTABLE BUILDINGS LLC	1998110004211042	6399	REOPEN - 8X8 SHED PMT	$ 1,538.00
08/29/2018	JM PORTABLE BUILDINGS LLC	205911OF10124000	6397	8X10 METAL MINI BARN TO B	$ 1,808.00
08/29/2018	JM PORTABLE BUILDINGS LLC	1998110004211042	6399	REOPEN TO CR 18012997	$ (1,808.00)
08/29/2018	JODY ARANDA	19985200108990FR	6299	TRAFFIC SECURITY	$ 360.00
08/29/2018	JOHNSON SUPPLY	1998510092599065	6319	FAN MOTORS	$ 1,007.66
08/29/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	$ 120.21
08/29/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS USED AT AMCMS	$ 201.37
08/29/2018	JOHNSON SUPPLY	1998510092599065	6319	FREON	$ 223.69
08/29/2018	JOHNSON SUPPLY	1998510092599065	6319	CAPACITORS	$ 19.02
08/29/2018	JR INC	1998110004111041	6397	VIRCO #2018 - 18" STUDENT	$ 666.60
08/29/2018	JR INC	1998110004111041	6397	VIRCO #2440ELBRM - 2000 S	$ 2,268.30
08/29/2018	JW PEPPER AND SON INC	199811BD04211042	6399	BAND MUSIC	$ 772.55
08/29/2018	KIM FOSTER-RODGERS	1998230000399003	6411	MREIM HUNTSVILL REG 6	$ 57.14
08/29/2018	KOLACHE ROLFS LLC	2059130081124000	6499	8/15/18 CRM CHS KOLACHES	$ 13.68
08/29/2018	KOLACHE ROLFS LLC	1998610081299023	6499	8/15/18 SAUSAGE AND CHS K	$ 23.08
08/29/2018	KOLACHE ROLFS LLC	1998610081299023	6499	8/15/18 SAUSAGE KOLACHES	$ 9.21
08/29/2018	KOLACHE ROLFS LLC	1998610081299023	6499	8/15/18 SMALL FRUIT TRAY	$ 33.69
08/29/2018	KOLACHE ROLFS LLC	1998610081299023	6499	8/15/18 FRUIT KOLACHES	$ 12.12
08/29/2018	KOLACHE ROLFS LLC	1998610081299023	6499	8/15/18 CRM CHS KOLACHES	$ 12.12
08/29/2018	KOLACHE ROLFS LLC	2059130081124000	6499	8/15/18 SAUSAGE AND CHS K	$ 25.60
08/29/2018	KOLACHE ROLFS LLC	2059130081124000	6499	8/15/18 SMALL FRUIT TRAY	$ 37.99
08/29/2018	KOLACHE ROLFS LLC	2059130081124000	6499	8/15/18 FRUIT KOLACHES	$ 13.68
08/29/2018	KOLACHE ROLFS LLC	2059130081124000	6499	8/15/18 SAUSAGE KOLACHES	$ 10.37
08/29/2018	KOMMERCIAL KITCHENS	2408350010499000	6349	SMALLWARES	$ 173.38
08/29/2018	KOMMERCIAL KITCHENS	2408350000399000	6349	SMALLWARES	$ 514.46
08/29/2018	KOMMERCIAL KITCHENS	2408350011099000	6349	SMALLWARES	$ 100.13
08/29/2018	KOMMERCIAL KITCHENS	2408350011199000	6349	SMALLWARES	$ 266.32
08/29/2018	KOMMERCIAL KITCHENS	2408350010299000	6349	SMALLWARES	$ 345.00
08/29/2018	KOMMERCIAL KITCHENS	2408350004199000	6349	SMALLWARES	$ 67.79
08/29/2018	KOMMERCIAL KITCHENS	2408350020399000	6349	SMALLWARES	$ 195.93
08/29/2018	KOMMERCIAL KITCHENS	2408350004299000	6349	SMALLWARES	$ 123.21
08/29/2018	KOMMERCIAL KITCHENS	2408350000499000	6349	SMALLWARES	$ 119.20
08/29/2018	KOMMERCIAL KITCHENS	2408350004399000	6349	SMALLWARES	$ 3,414.27
08/29/2018	KOMMERCIAL KITCHENS	2408350020299000	6349	SMALLWARES	$ 7.08

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08/29/2018	KOMMERCIAL KITCHENS	2408350010999000	6349	SMALLWARES	$ 98.83
08/29/2018	KOMMERCIAL KITCHENS	2408350010199000	6349	SMALLWARES	$ 49.60
08/29/2018	KOMMERCIAL KITCHENS	2408350000199000	6349	SMALLWARES	$ 704.64
08/29/2018	KOMMERCIAL KITCHENS	2408350010599000	6349	SMALLWARES	$ 140.95
08/29/2018	KOMMERCIAL KITCHENS	2408350020199000	6349	SMALLWARES	$ 174.86
08/29/2018	KOMMERCIAL KITCHENS	2408350010799000	6349	SMALLWARES	$ 14.00
08/29/2018	KYRISH TRUCK CENTER OF BRYAN	1998510092699066	6319	GROUNDS EQUIPMENT PARTS	$ 65.80
08/29/2018	KYRISH TRUCK CENTER OF BRYAN	1998340092299062	6319	RUNNING PO FOR BUS PARTS,	$ 1,645.39
08/29/2018	L & W SUPPLY	1998510092599065	6319	CEILING TILES FOR CSHS	$ 133.50
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	CLASSROOM MAGNETIC LETTER	$ 85.48
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	LKSHR CLASSROOM MONEY KIT	$ 56.98
08/29/2018	LAKESHORE LEARNING MATERIALS	199811PK81199032	6399	LL869 MAGNETIC WRITE & WI	$ 4.62
08/29/2018	LAKESHORE LEARNING MATERIALS	199811PK81199032	6399	RA529 LINKING CUBES (FOR	$ 15.44
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	PLACE VALUE BLOCKS, #RA99	$ 56.98
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	DOCTOR'S OFFICE, #DD465	$ 28.49
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	SEQUENCE AND WRITE, #FF23	$ 56.98
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	LAKESHORE BLOCK PLAY PEOP	$ 43.68
08/29/2018	LAKESHORE LEARNING MATERIALS	199811PK81199032	6399	LAKESHORE STORYTELLING KI	$ 176.88
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	BEST-BUY PLAY FOOD ASSORT	$ 47.49
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	INDESTRUCTIBLE KITCHEN PL	$ 56.99
08/29/2018	LAKESHORE LEARNING MATERIALS	199811PK81199032	6399	DB159 JUMBO CHALK BUCKET	$ 4.62
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	FLIP AND WRITE SIGHT WORD	$ 94.98
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	DOUBLE-SIDED COUNTERS, #R	$ 37.98
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	TEACHING GEAR CLOCK, #FD8	$ 75.98
08/29/2018	LAKESHORE LEARNING MATERIALS	199811PK81199032	6399	EE228 GAINT ALPHABET BEAD	$ 23.16
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	INDESTRUCTIBLE POTS-PANS	$ 28.49
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	LAKESHORE WASHABLE BABY D	$ 71.24
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	SOUND-IT-OUT PHONICS PUZZ	$ 70.28
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	VOCABULARY MATCH UPS, #FF	$ 132.98
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	COMPARE FRACTIONS FLIP BO	$ 75.98
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	LAKESHORE STUDENT CLOCKS-	$ 47.48
08/29/2018	LAKESHORE LEARNING MATERIALS	199811PK81199032	6399	RA587 FOAM NUMBER DICE (F	$ 23.16
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	GIANT SAND TIMERS-COMP SE	$ 156.75
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	SOLVE IT! MAGNETIC MATH	$ 161.50
08/29/2018	LAKESHORE LEARNING MATERIALS	2248110088123000	6399	UNIFIX CUBES-200 PCS, #RA	$ 47.48
08/29/2018	LEAPIN LEOTARDS LTD	461836BL00399000	6399	SUNTAN TIGHTS	$ 588.00
08/29/2018	LEAPIN LEOTARDS LTD	461836BL00399000	6399	TAN JAZZ SHOES	$ 292.50

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08/29/2018	LEAPIN LEOTARDS LTD	461836BL00399000	6399	BODY STOCKINGS	$ 198.00
08/29/2018	LEAPIN LEOTARDS LTD	461836BL00399000	6399	BLACK JAZZ SHOES	$ 130.00
08/29/2018	LEAPIN LEOTARDS LTD	461836BL00399000	6399	SHIPPING	$ 53.80
08/29/2018	LEAPIN LEOTARDS LTD	461836BL00399000	6399	DANCE PAWS	$ 585.00
08/29/2018	LEILA GARCIA	1998130010425033	6411	MREIM HUNTSVILLE REG6	$ 114.27
08/29/2018	LISA A MCINTYRE	19981300111990SC	6411	M REIM GTANG KATY	$ 103.85
08/29/2018	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 540.00
08/29/2018	LISLE VIOLIN SHOP	461836OR04299000	6499	MISC. REPAIRS TO ORCHESTR	$ 2,787.00
08/29/2018	LISLE VIOLIN SHOP	461811OR20211000	6249	SUMMER INSTRUMENT REPAIRS	$ 290.00
08/29/2018	LIVING HOPE BAPTIST CHURCH	7148610089599000	6299	RENTAL FOR KK TRAINING FR	$ 2,157.50
08/29/2018	LONESTAR FREIGHTLINER GROUP LLC	1998340092299062	6319	RUNNING PO ON BUS PARTS I	$ 786.74
08/29/2018	MARGENE G HARRISON	2059320081124000	6411	M REIM AUG 2018	$ 26.87
08/29/2018	MARSHAL DALTON FIELD	1998520081199024	6299	SECURITY AND TRAFFIC CONT	$ 112.50
08/29/2018	MATTHEW DAVIS BELL	19985200108990FR	6299	TRAFFIC SECURITY	$ 180.00
08/29/2018	MICHELLE WILLIAMSON	2408000000100000	5751	CN REF - S WILLIAMSON	$ 23.98
08/29/2018	MONICA HARDCASTLE	19981100201110OW	6399	WALMARTART8/98/138/15	$ 51.21
08/29/2018	MONICA HARDCASTLE	19981100201110OW	6399	LOWES ART 8/6	$ 19.41
08/29/2018	MONICA HARDCASTLE	19981100201110OW	6399	HOBBYLOBBY ART 8/3	$ 6.72
08/29/2018	MONICA HARDCASTLE	19981100201110OW	6399	HOBBYLOBBY ART 8/6	$ 74.25
08/29/2018	MONICA HARDCASTLE	19981100201110OW	6399	WALMART ART 8/3	$ 26.56
08/29/2018	MONOGRAMS & MORE	8658000000100000	6999	INTERACT SHIRTS NL6210 R	$ 387.00
08/29/2018	MONOGRAMS & MORE	8658000000100000	6999	ART FEE	$ 20.00
08/29/2018	MONOGRAMS & MORE	19981100110110GP	6399	64000 GILDAN SOFT STYLE F	$ 194.00
08/29/2018	MONOGRAMS & MORE	8658000000100000	6999	SET UP FEE	$ 25.00
08/29/2018	MONOGRAMS & MORE	199836TN00191AAA	6399	POLO SHIRTS	$ 48.00
08/29/2018	MONOGRAMS & MORE	1998360000391AAA	6397	BADGER TEE	$ 60.00
08/29/2018	MONOGRAMS & MORE	1998130004199041	6399	SHIRTS FOR ADMIN STAFF	$ 327.82
08/29/2018	MONOGRAMS & MORE	1998360000391AAA	6397	BADGER L/S MAROON	$ 40.00
08/29/2018	MONOGRAMS & MORE	1998360000391AAA	6397	BADGER TEE	$ 90.00
08/29/2018	MONTGOMERY CROSS COUNTRY	199836GC04191AAA	6412.FEE	ENTRY-CSMS-XC B&G-MONTGOM	$ 100.00
08/29/2018	MONTGOMERY CROSS COUNTRY	199836CC04391AAA	6412.FEE	ENTRY-WM-XC-MONTGOMERY-8/	$ 100.00
08/29/2018	MONTGOMERY CROSS COUNTRY	199836GC04391AAA	6412.FEE	ENTRY-WM-XC-MONTGOMERY-8/	$ 100.00
08/29/2018	MONTGOMERY CROSS COUNTRY	199836CC04191AAA	6412.FEE	ENTRY-CSMS-XC B&G-MONTGOM	$ 100.00
08/29/2018	MOODY ISD	199836GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-CORPUS CHR	$ 120.00
08/29/2018	MOORE SUPPLY COMPANY	1998510092599065	6319	PRO PRESS FITTINGS	$ 117.43
08/29/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 163.20
08/29/2018	MORRISON SUPPLY COMPANY	1998510092599065	6319	PLUMBING SUPPLIES	$ 89.59

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08/29/2018	NAPA AUTO PARTS	1998510092699066	6319	MOWER BATTERY	$ 46.66
08/29/2018	NAPA AUTO PARTS	1998340092299062	6319	BUS PARTS, A/C REFRIGERAN	$ 1,144.78
08/29/2018	NAPA AUTO PARTS	1998510092599065	6319	RADIATOR CAP, ANTI FREEZE	$ 138.12
08/29/2018	NASCO	19981100102110CH	6399	SN31296CQ HAIRY TANGLE JU	$ 19.95
08/29/2018	NASCO	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 3.46
08/29/2018	NASSP (NAT ASSN SEC SCH PRIN)	1998360004299C42	6495	NJHS RENEWAL DUE JUNE 30T	$ 385.00
08/29/2018	NATHAN DENNIS	19985200108990FR	6299	TRAFFIC SECURITY	$ 450.00
08/29/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	1998360000391AAA	6249	REPAIR ON CSHS AND CSMS S	$ 1,380.00
08/29/2018	NATIONAL SCOREBOARD & DISPLAY SVCS	1998360000191AAA	6249	REPAIR ON CONSOLIDATED AN	$ 1,835.00
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#198695 STROBRIGHTS CARD	$ 16.99
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 675041 NEENAH ASTROB	$ 14.99
08/29/2018	OFFICE DEPOT INC	2059117810235000	6399	#8550 HSTCH SANCHEZ	$ 113.71
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 967360 AVERY TO SHE	$ 6.73
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 824832 PILOT RETRACT	$ 8.12
08/29/2018	OFFICE DEPOT INC	7148610089599000	6399	#8523 KK SUP GARDNER	$ 227.57
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#8569 AVIDOW DUDO	$ 123.92
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 458121 NEENAH ASTROB	$ 14.99
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 707694 PENTEL HI POL	$ 5.66
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 420935 NEENAH ASTROB	$ 8.30
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 469734 PENCIL POUCH	$ 8.72
08/29/2018	OFFICE DEPOT INC	19981100107110PC	6399	HANGING FOLDERS-GREEN	$ 23.43
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#7881226 OD BRAND FILE FO	$ 25.76
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 139704 INNOVATIVE ST	$ 28.90
08/29/2018	OFFICE DEPOT INC	19981100107110PC	6399	TOTES	$ 139.41
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 595671 XACTO SCHOOL	$ 29.89
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#424558 DIXON TICONDEROGA	$ 92.28
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 179559 OD BRAND ERAS	$ 27.16
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 424152 STROBRIGHTS C	$ 16.99
08/29/2018	OFFICE DEPOT INC	19981100107110PC	6399	HANGING FOLDERS-YELLOW	$ 23.43
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#595233 BRAND GEL PENCIL	$ 10.58
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 216287 POST IT SUPER	$ 79.96
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 720461 OD TRANSPAREN	$ 1.72
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#491658 OD HEAVYWEIGHT SH	$ 5.21
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 1384777 BOISE FIREWO	$ 13.69
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 293799 JUST BASICS W	$ 49.35
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 376541 TOPS PRISM CO	$ 14.59
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#8569 AVIDOW DUDO	$ 161.94

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08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#581985 BIC WITE OUT CORR	$ 14.08
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 1378792 OD BRAND FIL	$ 25.08
08/29/2018	OFFICE DEPOT INC	2408350093299000	6399	ON LINE	$ 74.70
08/29/2018	OFFICE DEPOT INC	19981100107110PC	6399	HANGING FOLDERS-BLUE	$ 23.43
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	#542263 OF TO TAB COLOR F	$ 26.98
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 423545 ASTROBRIGHT C	$ 7.76
08/29/2018	OFFICE DEPOT INC	1998110020131033	6399	ITEM 502351 FISKARS STUDE	$ 26.32
08/29/2018	ORIENTAL TRADING COMPANY INC	2408350011199000	6399	DECORATIONS	$ 20.00
08/29/2018	ORIENTAL TRADING COMPANY INC	2408350010599000	6399	DECORATIONS	$ 20.00
08/29/2018	ORIENTAL TRADING COMPANY INC	2408350010899000	6399	DECORATIONS	$ 23.00
08/29/2018	ORIENTAL TRADING COMPANY INC	2408350004399000	6399	DECORATIONS	$ 82.99
08/29/2018	ORIENTAL TRADING COMPANY INC	2408350010999000	6399	DECORATIONS	$ 20.00
08/29/2018	ORIGINAL WORKS YOURS INC	4618110010811000	6399	LATE ORDER - MEMO PADS	$ 4.50
08/29/2018	OTTO ENVIRONMENTAL SYSTEMS	69178100043990B4	6395	18 GAL RECYCLE OTTO BIN-	$ 560.00
08/29/2018	OTTO ENVIRONMENTAL SYSTEMS	69178100043990B4	6395	ESTIMATED SHIPPING/HANDLI	$ 179.00
08/29/2018	PALOMARES CONSTRUCTION INC	69138100104990A8	6249	PROVIDE LABOR, MATERIALS	$ 2,400.00
08/29/2018	PALOMARES CONSTRUCTION INC	69138100111990A8	6249	PROVIDE LABOR, MATERIALS	$ 5,600.00
08/29/2018	PALOMARES CONSTRUCTION INC	69138100001990A8	6249	PROVIDE LABOR, MATERIALS	$ 2,900.00
08/29/2018	PALOMARES CONSTRUCTION INC	69138100101990A8	6249	DRAINAGE REPAIRS FOR PARK	$ 6,800.00
08/29/2018	PAMS LUNCHROOM LLC	2408000000200000	5751	REFUNDS PAYPAMS CVHS	$ 3.90
08/29/2018	PAMS LUNCHROOM LLC	2408000000300000	5751	REFUNDS PAYPAMS CSHS	$ 27.30
08/29/2018	PAMS LUNCHROOM LLC	2408000000100000	5751	REFUNDS PAYPAMS AMCHS	$ 5.85
08/29/2018	PASCO BROKERAGE INC	2408350010799000	6349	SMALL WARES	$ 437.54
08/29/2018	PASCO BROKERAGE INC	2408350000199000	6349	SMALL WARES	$ 780.45
08/29/2018	PASCO BROKERAGE INC	2408350000499000	6349	SMALL WARES	$ 3.74
08/29/2018	PASCO BROKERAGE INC	2408350020299000	6349	SMALL WARES	$ 16.89
08/29/2018	PASCO BROKERAGE INC	2408350020399000	6349	SMALL WARES	$ 11.49
08/29/2018	PASCO BROKERAGE INC	2408350004199000	6349	SMALL WARES	$ 357.57
08/29/2018	PASCO BROKERAGE INC	2408350010499000	6349	SMALL WARES	$ 48.86
08/29/2018	PASCO BROKERAGE INC	2408350004399000	6349	SMALL WARES	$ 3,831.10
08/29/2018	PASCO BROKERAGE INC	2408350004299000	6349	SMALL WARES	$ 73.06
08/29/2018	PASCO BROKERAGE INC	2408350011099000	6349	SMALL WARES	$ 102.44
08/29/2018	PASCO BROKERAGE INC	2408350000399000	6349	SMALL WARES	$ 40.87
08/29/2018	PASCO BROKERAGE INC	2408350010999000	6349	SMALL WARES	$ 518.77
08/29/2018	PASCO BROKERAGE INC	2408350010299000	6349	SMALL WARES	$ 593.01
08/29/2018	PASCO BROKERAGE INC	2408350020199000	6349	SMALL WARES	$ 1,013.51
08/29/2018	PASCO BROKERAGE INC	2408350010599000	6349	SMALL WARES	$ 316.06

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08/29/2018	PASCO BROKERAGE INC	2408350011199000	6349	SMALL WARES	$ 281.78
08/29/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350093299000	6398	CONVERSION KITS FOR OLD K	$ 2,425.00
08/29/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004399000	6396	HF-312 LIGHTNING POS	$ 12,200.00
08/29/2018	PCS REVENUE CONTROL SYSTEMS INC	2408350004399000	6398	HF-312 LIGHTNING POS	$ 2,742.40
08/29/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00191AAA	6399	FJ RAIN PANTS	$ 944.85
08/29/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00191AAA	6399	FJ RAOMN JACKET	$ 1,409.85
08/29/2018	PEBBLE CREEK COUNTRY CLUB	199836BG00191AAA	6399	SHIPPING	$ 50.00
08/29/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 750,012.71
08/29/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM112990B2	6629	PER GMP: CONSTRUCTION OF	$ 372,003.29
08/29/2018	PEPSI BEVERAGES COMPANY	2408350020199000	6341	PEPSI PRODUCTS	$ 59.01
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010199000	6341	PEPSI PRODUCTS	$ 82.61
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010999000	6341	PEPSI PRODUCTS	$ 106.22
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010299000	6341	PEPSI PRODUCTS	$ 106.22
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010499000	6341	PEPSI PRODUCTS	$ 94.41
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010799000	6341	PEPSI PRODUCTS	$ 94.41
08/29/2018	PEPSI BEVERAGES COMPANY	2408350020399000	6341	PEPSI PRODUCTS	$ 47.24
08/29/2018	PEPSI BEVERAGES COMPANY	2408350020299000	6341	PEPSI PRODUCTS	$ 70.81
08/29/2018	PEPSI BEVERAGES COMPANY	240835VS93299000	6343	PEPSI PRODUCTS	$ 423.60
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010599000	6341	PEPSI PRODUCTS	$ 129.82
08/29/2018	PEPSI BEVERAGES COMPANY	2408350010899000	6341	PEPSI PRODUCTS	$ 129.82
08/29/2018	PEPSI BEVERAGES COMPANY	2408350011199000	6341	PEPSI PRODUCTS	$ 129.82
08/29/2018	PEPSI BEVERAGES COMPANY	2408350011099000	6341	PEPSI PRODUCTS	$ 129.82
08/29/2018	PETTY CASH-AMCHS	199836ST00199C01	6399	USPS 8/10	$ 3.50
08/29/2018	PETTY CASH-AMCHS	1998130000199001	6499	COCO LOCO 8/6	$ 71.68
08/29/2018	PETTY CASH-AMCHS	461800PL00100000	5749	SANTIBANEZPARK REFUND	$ 25.00
08/29/2018	PETTY CASH-AMCHS	461836BL00199000	6399	APPLE MUSIC 8/21	$ 44.97
08/29/2018	PETTY CASH-AMCHS	8658000000100000	6999	COUNTY GOAT TAGS 8/10	$ 40.00
08/29/2018	PETTY CASH-AMCHS	461800LK00100000	5749	PRICE LOCKER REFUND	$ 5.00
08/29/2018	PETTY CASH-AMCHS	8658000000100000	6999	COPYCORNERCLUBAYERS	$ 30.31
08/29/2018	PETTY CASH-AMCHS	8658000000100000	6999	KROGER FLORALCLUB8/22	$ 19.49
08/29/2018	PETTY CASH-AMCHS	1998110000122038	6399	EASYKEYS 8/2	$ 34.75
08/29/2018	PETTY CASH-AMCHS	8658000000100000	6999	WALMARTFLORALCLUB8/20	$ 25.30
08/29/2018	PETTY CASH-GREENS PRAIRIE	19981100110110GP	6399	DTREEINSERVICE 8/8	$ 18.00
08/29/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	HEB TREATSINSERV 8/9	$ 73.70
08/29/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	DTREE SUPPLIES 7/22	$ 5.00
08/29/2018	PETTY CASH-GREENS PRAIRIE	4618110011011000	6399	WALMARTSUPPLIES 7/26	$ 11.44
08/29/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	HEB TREATS 8/18	$ 56.07

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08/29/2018	PETTY CASH-GREENS PRAIRIE	19981300110990GP	6499	HEB TEACHLUNCH 8/16	$ 28.56
08/29/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6399	HOMEDEPOT PAINT 8/3	$ 50.00
08/29/2018	PETTY CASH-OAKWOOD INTERMEDIATE	1998110020121033	6499	SHIPLEYGTSTUDENT5/31	$ 16.00
08/29/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981100201110OW	6499	HOMEDEPOTSUPPLIES8/13	$ 20.92
08/29/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6499	SAMSCLUB SNACKS 8/8	$ 47.11
08/29/2018	PETTY CASH-OAKWOOD INTERMEDIATE	19981300201990OW	6399	DTREE SUPPLIES 8/8	$ 17.00
08/29/2018	PETTY CASH-OAKWOOD INTERMEDIATE	461836OR20199000	6399	PARENTREFUNDORCH	$ 50.00
08/29/2018	POSITIVE PROMOTIONS INC	19981100102110CH	6399	SPL12C4 2018/2019 AVID PL	$ 661.50
08/29/2018	POSITIVE PROMOTIONS INC	19981100102110CH	6399	ESTIMATED SHIPPING/HANDLI	$ 218.30
08/29/2018	POSITIVE PROMOTIONS INC	19981100102110CH	6399	SPL11C1 2018/2019 AVID PL	$ 330.75
08/29/2018	PREMIER - A SCHOOL SPECIALTY CO	19981100111110SC	6399	1599353 CLASSIC ELEMENTA	$ 321.00
08/29/2018	PREMIER - A SCHOOL SPECIALTY CO	19981100111110SC	6399	ESTIMATED SHIPPING/HANDLI	$ 32.10
08/29/2018	PRIDE CLEANERS	199811TA00226002	6497	GRADUATION ROBES/TABLE CL	$ 57.86
08/29/2018	RANDI M COSTENBADER	1998110000311003	6399	OFFICEDEPOTLABELS8/17	$ 103.68
08/29/2018	READY ROSIE	199861PK81199032	6399	18-19 READY ROSIE 3-5 HD	$ 1,400.00
08/29/2018	REDTAIL EQUIPMENT RENTAL LLC	1998510092599065	6319	NP1 SEALANT	$ 19.96
08/29/2018	REGION 6 EDUCATION SERVICE CENTER	2118130099924000	6299	2017-2018 TITLE 1 CONTRAC	$ 2,148.75
08/29/2018	REGION 6 EDUCATION SERVICE CENTER	19981300102990CH	6411	SESSION 311841 JUNE 15,20	$ 175.00
08/29/2018	REGION 6 EDUCATION SERVICE CENTER	2248130088123000	6411	323410, AUSTIN SKIDMORE,	$ 120.00
08/29/2018	REGION 6 EDUCATION SERVICE CENTER	19981300102990CH	6411	SESSION 317105 JUNE 26,20	$ 60.00
08/29/2018	RELYANT DS WATERS OF AMERICA INC	4618230010799000	6499	RPO FILTRATION SYSTEM REN	$ 37.20
08/29/2018	RESOURCES FOR EDUCATORS	2059110010124000	6329	18-19 READING CONNECTION	$ 250.00
08/29/2018	RESOURCES FOR EDUCATORS	2059110010124000	6329	18-19 NUTRITION NUGGETS R	$ 235.00
08/29/2018	RESOURCES FOR EDUCATORS	1998610081299023	6499	18-19 EARLY YEARS REPRODU	$ 75.00
08/29/2018	RESOURCES FOR EDUCATORS	2059110010124000	6329	18-19 EARLY YEARS REPRODU	$ 105.00
08/29/2018	RESOURCES FOR EDUCATORS	1998610081299023	6499	18-19 NUTRITION NUGGETS R	$ 123.00
08/29/2018	RESOURCES FOR EDUCATORS	1998610081299023	6399	18-19 READING CONNECTION	$ 108.00
08/29/2018	RHODES DRYWALL & PAINT	69138100201990A8	6249	PAINT TEACHERS LOUNGE AT	$ 2,350.00
08/29/2018	RHODES DRYWALL & PAINT	1998360000191AAA	6249	BLEACHER PAINTING	$ 1,100.00
08/29/2018	RHODES DRYWALL & PAINT	1998360000191AAA	6249	REPAINT SMALL GYM AT CSMS	$ 9,950.00
08/29/2018	RHODES DRYWALL & PAINT	69138100107990A8	6249	PAINT ENTRANCE CANOPY AT	$ 5,450.00
08/29/2018	RHODES DRYWALL & PAINT	69138100111990A8	6249	PAINT TEACHERS LOUNGE AT	$ 1,570.00
08/29/2018	RHODES DRYWALL & PAINT	69138100202990A8	6629	HALLWAY AND CAFETERIA REP	$ 16,880.00
08/29/2018	ROGER PILLOW	2408000010900000	5751	CN REF - T. CROCKETT	$ 36.10
08/29/2018	SAM'S CLUB DIRECT	1998130000322038	6499	SNACKS FOR CTE	$ 31.96
08/29/2018	SAM'S CLUB DIRECT	1998210088123031	6499	FOOD & DRINKS FOR 2017-20	$ 315.60
08/29/2018	SAM'S CLUB DIRECT	1998210081199021	6499	RUNNING PO FOR MEETING RE	$ 790.48

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08/29/2018	SAM'S CLUB DIRECT	7148610089599000	6499	FOOD FOR KIDS KLUB	$ 717.34
08/29/2018	SAM'S CLUB DIRECT	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 33.12
08/29/2018	SAM'S CLUB DIRECT	4618360000199000	6499	SNACKS AND DRINKS FOR TIG	$ 379.42
08/29/2018	SAM'S CLUB DIRECT	19981300104990SV	6499	STAFF DEVELOPMENT REFRESH	$ 171.15
08/29/2018	SAM'S CLUB DIRECT	1998130000199001	6499	SNACKS AND DRINKS FOR INS	$ 998.86
08/29/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	BREAKFAST AND SNACK ITEMS	$ 54.31
08/29/2018	SAM'S CLUB DIRECT	19981300102990CH	6499	FOOD FOR PROFESSIONAL DEV	$ 278.58
08/29/2018	SAM'S CLUB DIRECT	19981300108990FR	6399		$ 85.54
08/29/2018	SAM'S CLUB DIRECT	199813S481199021	6399	NTU SUPPLIES	$ 88.20
08/29/2018	SAM'S CLUB DIRECT	19981300110990GP	6499	BREAKFAST FOR TEACHER INS	$ 355.68
08/29/2018	SAM'S CLUB DIRECT	461836OR20199000	6499	RPO FOR FOOD & DRINK-ORCH	$ 163.52
08/29/2018	SAM'S CLUB DIRECT	199813S481199021	6399	STYROFOAM CUPS	$ 79.76
08/29/2018	SAM'S CLUB DIRECT	1998210081499025	6499	RUNNING PO FOR MEETING RE	$ 21.98
08/29/2018	SAM'S CLUB DIRECT	4618130010299000	6499	FOOD FOR STAFF GET TOGETH	$ 130.58
08/29/2018	SAM'S CLUB DIRECT	1998130004299042	6499	SNACKS FOR TEACHERS FOR S	$ 119.67
08/29/2018	SAM'S CLUB DIRECT	1998230000399003	6499	STAF DEVELOPMENT SNACKS -	$ 463.45
08/29/2018	SAM'S CLUB DIRECT	19981300109990CV	6499	CUPCAKES FOR STAFF DEVELO	$ 44.94
08/29/2018	SAM'S CLUB DIRECT	1998360000191AAA	6499	FOOD SUPPLIES MEETINGS	$ 433.37
08/29/2018	SAM'S CLUB DIRECT	1998130000199001	6399	SUPPLIES FOR INSERVICE AU	$ 119.14
08/29/2018	SAM'S CLUB DIRECT	1998130004199041	6499	STAFF DEVELOPMENT REFRESH	$ 339.60
08/29/2018	SAM'S CLUB DIRECT	2408350093299000	6399	CUPS	$ 40.26
08/29/2018	SAM'S CLUB DIRECT	19981300108990FR	6499	STAFF DEVELOPMENT FOOD	$ 33.06
08/29/2018	SAM'S CLUB DIRECT	1998130000122038	6499	SNACKS FOR CTE	$ 31.96
08/29/2018	SAM'S CLUB DIRECT	19981300111990SC	6499	RPO FOR STAFF DEVELOPMENT	$ 159.30
08/29/2018	SAM'S CLUB DIRECT	19981300104990SV	6499	STAFF DEV MEETING REFRESH	$ 239.23
08/29/2018	SCHOOL HEALTH CORPORATION	2408350093299000	6399	ALCOHOL SWABS	$ 349.20
08/29/2018	SCHOOL NURSE SUPPLY INC	1998	1311	FIRST AID SUPPLIES FOR OF	$ 46.83
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU # LNT-RAL3250: SHAPES	$ 2,482.24
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	ESTIMATED SHIPPING/HANDLI	$ 714.79
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU # VIR-ZFLROCK15: ZUMA	$ 287.08
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU# LNT-RAL3350: SHAPES	$ 416.98
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU #LNT-RAL3250 - SHAPES	$ 310.28
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU# LNT-1060WB-A-PK: SHA	$ 1,226.33
08/29/2018	SCHOOL OUTFITTERS LLC	4618110011011000	6397	SKU# LNT-3BT1CG-PK: STRUC	$ 761.33
08/29/2018	SCHOOL SPECIALTY INC	199811AR00311003	6399	VARIOUS ART SUPPLIES SUCH	$ 324.99
08/29/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	KIT CUBBY FLEX TRAY MOBIL	$ 469.00
08/29/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ITEM # 221805 RL PPR 36X1	$ 66.20

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08/29/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	QS CUBBY 16 SECTION MOBIL	$ 293.00
08/29/2018	SCHOOL SPECIALTY INC	1998110010123031	6399	SAND KINETIC 1 KG BOX, #1	$ 12.99
08/29/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ITEM # 221802 - RL PPR 36	$ 49.99
08/29/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ITEM # 027300 - PAPER RNB	$ 49.99
08/29/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ITEM # 076580 - RL PPR 36	$ 33.11
08/29/2018	SCHOOL SPECIALTY INC	19981100110110GP	6399	ITEM # 027285 - PAPER RNB	$ 56.10
08/29/2018	SEON DESIGN INC	1998340092299062	6639	STUDENT TRACKING HARDWARE	$ 44,205.00
08/29/2018	SERVANDO DEJESUS JR	19985200108990FR	6299	TRAFFIC SECURITY	$ 180.00
08/29/2018	SHELLY RICE	2059130081124000	6411	MREIM HOUSTON AIR	$ 110.09
08/29/2018	SHELLY RICE	2059130081124000	6411	MREIMTXEARLY DALLAS	$ 202.74
08/29/2018	SHELLY RICE	2059130081124000	6411	FREIMTXEARLY DALLAS	$ 48.64
08/29/2018	SHELLY RICE	2059130081124000	6411	REIM UBER NASHVILLE	$ 8.00
08/29/2018	SHELLY RICE	2059130081124000	6411	PARK TXEARLY DALLAS	$ 23.82
08/29/2018	SHELLY RICE	2059130081124000	6411	FREIM T/TAS NASHVILLE	$ 59.43
08/29/2018	SHERWIN-WILLIAMS CO	1998510092599065	6319	PAINT SUPPLIES	$ 72.54
08/29/2018	SHERWIN-WILLIAMS CO	1998510092699066	6319	STRIPPING PAINT FOR ATHLE	$ 199.95
08/29/2018	SHI GOVERNMENT SOLUTIONS INC	691781IM043990B4	6397	NSPIRE CX NAVIGATOR SYSTE	$ 13,375.00
08/29/2018	SHI GOVERNMENT SOLUTIONS INC	691781IM043990B4	6395	TI NSPIRE GRAPHING CAL	$ 17,612.50
08/29/2018	SIGN PRO INC	1998340092299062	6319	FOR HIRE BUS SIGNS	$ 1,500.00
08/29/2018	SILICON VALLEY SHELVING & EQUIPMENT	1998360000191AAA	6397	INSTALLATION	$ 5,815.00
08/29/2018	SILICON VALLEY SHELVING & EQUIPMENT	1998360000391AAA	6397	LOCKERS FOR GIRLS GOLF	$ 7,450.00
08/29/2018	SILICON VALLEY SHELVING & EQUIPMENT	1998360000191AAA	6397	HEAVY DUTY VENTILATED PRE	$ 17,299.00
08/29/2018	SILICON VALLEY SHELVING & EQUIPMENT	1998360000191AAA	6397	SINGLE TIER PREMIER BOLTE	$ 17,305.00
08/29/2018	SOUTHERN FLORAL COMPANY	8658000000300000	6999	INVOICE# 276975 - FLORAL	$ 40.82
08/29/2018	SPRINT CORPORATION	1998530072699TTK	6299	JUL 2018 TTK GPS	$ 250.00
08/29/2018	STEPHANEA ARAUJO	19981300102990CH	6411	MREIM HUNTSVILLE REG6	$ 170.37
08/29/2018	STORMY HICKMAN	19982300111990SC	6399	REIM OFFICEFURN 7/14	$ 100.00
08/29/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL FOR SOUTH KN	$ 450.00
08/29/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL TO CSMS AC I	$ 2,100.00
08/29/2018	TASA	1998310081399035	6411	TX ASSESSMENT CONF BBURGH	$ 175.00
08/29/2018	TASB	1998410070299081	6299	PRINTING CHARGES 2018.02	$ 1.12
08/29/2018	TASB	1998410070299081	6299	LOCAL DISTRICT UPDATE UNI	$ 160.00
08/29/2018	TASBO	1998410074499044	6411	2018 PERSONNEL & PAYROLL	$ 295.00
08/29/2018	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR PA	$ 240.00
08/29/2018	TASSP/TASC	1998230000199001	6495	MEMBERSHIP FOR ROBERT MCE	$ 240.00
08/29/2018	TASSP/TASC	1998230000199001	6495	NASSP MEMBERSHIP RENEWAL	$ 250.00
08/29/2018	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR WI	$ 240.00

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08/29/2018	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR TI	$ 240.00
08/29/2018	TASSP/TASC	1998230000199001	6495	MEMBERSHIP FOR ANDREW MAR	$ 240.00
08/29/2018	TASSP/TASC	1998230000199001	6495	MEMBERSHIP FOR GWENDOLYN	$ 240.00
08/29/2018	TASSP/TASC	1998230000399003	6495	MEMBERSHIP RENEWAL FOR KI	$ 240.00
08/29/2018	TASSP/TASC	1998230000199001	6495	MEMBERSHIP FOR LAKEDREIA	$ 240.00
08/29/2018	TASSP/TASC	1998230000199001	6495	MEMBERSHIP FOR JASON PRAT	$ 240.00
08/29/2018	TAYLOR DANIEL WILLIAMS	2248310088123000	6411	F REIM PROMPT HOUSTON	$ 61.78
08/29/2018	TAYLOR DANIEL WILLIAMS	2248310088123000	6411	M REIM PROMPT HOUSTON	$ 103.85
08/29/2018	TERESA LAFFIN	8658000000300000	6999	TARGET YBSUPPLY 8/15	$ 154.30
08/29/2018	TERESA LAFFIN	8658000000300000	6999	AMAZON YBSUPPLY 7/23	$ 12.99
08/29/2018	TERESA LAFFIN	1998130000399003	6499	SHIPLEY TEACHERBREAKF	$ 24.00
08/29/2018	TERESA LAFFIN	1998130000399003	6499	STARBUCKS TEACHRBREAK	$ 33.90
08/29/2018	TEXAS ALTERNATOR STARTER SVC	1998340092299062	6319	TURBO FOR #146	$ 1,875.20
08/29/2018	TEXAS FLEET FUEL	1998340092299062	6311	FUEL FOR TRAVELING BUSES	$ 166.53
08/29/2018	THORN MUSIC INC	199811BD00111001	6249	BAND INSTRUMENT REPAIRS 2	$ 145.66
08/29/2018	THORN MUSIC INC	19981100201110OW	6399	SKU #CR1925 CLARINET REED	$ 28.45
08/29/2018	THORN MUSIC INC	19981100201110OW	6399	SKU #CR1925 ALTO SAX REED	$ 27.45
08/29/2018	TK SALES	69178100043990B4	6397	CUSTODIAL EQUIPMENT FOR	$ 22,085.38
08/29/2018	TK SALES	69178100043990B4	6399	CUSTODIAL EQUIPMENT FOR	$ 91.60
08/29/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$ 23,406.43
08/29/2018	TK SALES	69178100043990B4	6639	CUSTODIAL EQUIPMENT FOR	$ 16,565.00
08/29/2018	TRANSITION CURRICULUM INC	1998110088123031	6396	NEXT UP TRANSITION CURRIC	$ 2,000.00
08/29/2018	TURF SOLUTIONS, INC	1998510092699066	6299	SERVICE FOOTBALL FIELDS A	$ 4,000.00
08/29/2018	U-HAUL STORAGE	20595100811240EH	6269	AUG 2018 #2420 UHAUL EHS	$ 194.95
08/29/2018	UNIVAR USA INC	1998510092599065	6319	ANT BAIT	$ 142.87
08/29/2018	VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 293.12
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	DT1921DS BLOCH FOOTED TIG	$ 95.70
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	SPMF141 4" METALLIC & FI	$ 261.00
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	HTDAR02 2 CLR DOUBLE ARC	$ 154.00
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	SHIPPING & HANDLING	$ 237.50
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	V533BSKBMF VSF A-LINE SK	$ 305.70
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	VS18 VARSITY STRUT	$ 98.00
08/29/2018	VARSITY SPIRIT FASHIONS & SUPPLIES	19983600042990CA	6395	BWP214 RACER BACK TANK	$ 252.45
08/29/2018	VICTORIA HESTER	1998230000399003	6411	M REIM AUG 2018	$ 34.23
08/29/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC GARDNER	$ 19.89
08/29/2018	WALMART COMMUNITY/GEMB	19981300043990WB	6499	#04 WMS FOOD MISHLER	$ 82.63
08/29/2018	WALMART COMMUNITY/GEMB	1998410074499044	6499	#06 BO FOOD TRG ROY	$ 196.49

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08/29/2018	WALMART COMMUNITY/GEMB	7148610089599000	6399	#05 KK SERICANO	$ 1,427.85
08/29/2018	WALMART COMMUNITY/GEMB	7138610089799000	6399	#64 SDC SUP GARDNER	$ 843.03
08/29/2018	WARD'S NATURAL SCIENCE EST INC	4108110099911063	6321	MODELING THE MOON'S MOTIO	$ 1,023.92
08/29/2018	WENGER CORPORATION	461811OR20211000	6397	SHIPPING	$ 535.00
08/29/2018	WENGER CORPORATION	461811OR20211000	6397	148J004.105 STRING BASS	$ 3,775.00
08/29/2018	WILTONS OFFICEWORKS	1998110000311003	6399	DRY ERASE BOARD	$ 239.99
08/29/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	IVR50458 -GEL NONSKID KEY	$ 18.99
08/29/2018	WILTONS OFFICEWORKS	1998110000311003	6399	LASER PRINTER PERMANENT L	$ 65.97
08/29/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES	$ 1,405.68
08/29/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	HONP3265RNS - METRO CLASS	$ 757.38
08/29/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	IVR50448 - MOUSE PAD W/GE	$ 11.09
08/29/2018	WILTONS OFFICEWORKS	19981100108110FR	6399	CLASSROOM SUPPLIES - GRA	$ 347.94
08/29/2018	WILTONS OFFICEWORKS	1998230004199041	6399	SAN65450	$ 97.98
08/29/2018	WILTONS OFFICEWORKS	2408350093299000	6399	ON LINE OFFICE SUPPLIES	$ 984.53
08/29/2018	WILTONS OFFICEWORKS	19981100111110SC	6399	CORRUGATED CARRYING CASE	$ 158.00
08/29/2018	WILTONS OFFICEWORKS	199836NA00191AAA	6399	ALESD4524BM - SINGLE PEDE	$ 456.17
08/29/2018	WORTHINGTON CONTRACT FURNITURE LP	19981200104990SV	6397	LIBRARY FURNITURE PER ATT	$ 581.50
08/29/2018	WORTHINGTON CONTRACT FURNITURE LP	4618120010499000	6397	LIBRARY FURNITURE PER ATT	$ 1,924.00
08/29/2018	WORTHINGTON CONTRACT FURNITURE LP	19981100104110SV	6397	LIBRARY FURNITURE PER ATT	$ 581.50
08/29/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	WALNUT, 8000 SERIES ALL P	$ 1,314.40
08/29/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	SHIPPING	$ 1,879.00
08/29/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	PLYWOOD CORE FOLDING TABL	$ 1,729.50
08/29/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	CHERRY TOP, BLACK EDGES/F	$ 4,236.00
08/29/2018	WORTHINGTON DIRECT LLC	199811CZ00111001	6399	SHIPPING	$ 756.00
08/29/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	BLACK CHEMGUARD TOP, OAK	$ 3,678.00
08/29/2018	WORTHINGTON DIRECT LLC	1998110000111001	6397	BLACK, CHROME FRAME, TEAC	$ 12,320.00
08/31/2018	ALEJANDRA RICE	19981300203990PT	6499	CHUYS ST DEVELOP FOOD	$ 801.36
08/31/2018	ALEJANDRA RICE	19981300203990PT	6499	CHICKFILA STDEVELOP	$ 352.00
08/31/2018	ALEJANDRA RICE	19981300203990PT	6499	SAMS ST DEVELOP FOOD	$ 117.00
08/31/2018	ALERT SERVICES INC	199836TN00391AAA	6399	135121371 TUFF TEK PRO E	$ 650.00
08/31/2018	ALERT SERVICES INC	1998360000391AAA	6397	SHIPPING	$ 12.00
08/31/2018	ALERT SERVICES INC	1998360000391AAA	6397	840100 THERAGUN G2PRO	$ 599.00
08/31/2018	ALPHAGRAPHICS	1998210081499021	6399	PRINTING SPANISH CODE OF	$ 16.82
08/31/2018	ALPHAGRAPHICS	19981100203110PT	6399	PRINTING ENGLISH INTERMED	$ 103.97
08/31/2018	ALPHAGRAPHICS	1998110000111001	6399	PRINTING SPANISH CODE OF	$ 33.62
08/31/2018	ALPHAGRAPHICS	19981100201110OW	6399	PRINTING ENGLISH INTERMED	$ 20.80
08/31/2018	ALPHAGRAPHICS	19981100102110CH	6399	PRINTING SPANISH CODE OF	$ 168.17

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08/31/2018	ALPHAGRAPHICS	19981100101110SK	6399	PRINTING SPANISH CODE OF	$ 84.08
08/31/2018	ALPHAGRAPHICS	19981100203110PT	6399	PRINTING SPANISH CODE OF	$ 16.82
08/31/2018	ALPHAGRAPHICS	19981100108110FR	6399	PRINTING SPANISH CODE OF	$ 33.63
08/31/2018	ALPHAGRAPHICS	19982300202990CG	6399	PRINTING ENGLISH INTERMED	$ 207.92
08/31/2018	ALPHAGRAPHICS	1998210081499021	6399	PRINTING ENGLISH INTERMED	$ 20.80
08/31/2018	ALPHAGRAPHICS	19981100104110SV	6399	PRINTING SPANISH CODE OF	$ 33.63
08/31/2018	ALPHAGRAPHICS	19983100202990CG	6399	PRINTING SPANISH CODE OF	$ 16.82
08/31/2018	ALPHAGRAPHICS	691781IM043990B4	6399	PRINTING SPANISH CODE OF	$ 16.82
08/31/2018	ALPHAGRAPHICS	19981100201110OW	6399	PRINTING SPANISH CODE OF	$ 16.82
08/31/2018	ALPHAGRAPHICS	1998310004299042	6399	PRINTING SPANISH CODE OF	$ 50.45
08/31/2018	ALPHAGRAPHICS	4618110000311000	6399	PRINTING SPANISH CODE OF	$ 16.82
08/31/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES	$ 332.50
08/31/2018	AMAZON COM LLC	19981100201110OW	6399	STERILITE 16428012, PACK	$ 163.02
08/31/2018	AMAZON COM LLC	1998110099923031	6329	THE PREPARE CURRICULUM, B	$ 300.88
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	BRASS FASTENERS-2"-100/BX	$ 37.74
08/31/2018	AMAZON COM LLC	1998110099923031	6329	ANGER CONTROL TRAINING: P	$ 149.95
08/31/2018	AMAZON COM LLC	19982300109990CV	6399	SHELF UTILITY CART HEAVY	$ 99.99
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	PUSH PINS-600 CT-CLEAR PL	$ 6.99
08/31/2018	AMAZON COM LLC	19981100109110CV	6399	CLASSROOM SUPPLIES - MATH	$ 258.94
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	5 GAL WATER COOLER-RUBBER	$ 44.37
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	LEGAL PAD- TOPS- 12 PK	$ 13.78
08/31/2018	AMAZON COM LLC	1998110099923031	6329	PROBLEM-SOLVING TRAINING:	$ 115.28
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	SPANDEX TABLE COVER-YOUR	$ 49.47
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	DESKTOP REFERENCE SYSTEM-	$ 54.58
08/31/2018	AMAZON COM LLC	1998110099923031	6329	SOCIAL PERCEPTION TRAININ	$ 149.95
08/31/2018	AMAZON COM LLC	19982300109990CV	6399	GAMES TO CELEBRATE STUDEN	$ 91.42
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	ASTROBRIGHT "BRIGHTS" COL	$ 27.22
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	DYMO LABEL TAPE-12MMX4MM-	$ 14.25
08/31/2018	AMAZON COM LLC	19981100201110OW	6399	STANDING DESK-ERGONOMIC S	$ 287.94
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	ELECTRIC PENCIL SHARPENER	$ 99.80
08/31/2018	AMAZON COM LLC	19982300111990SC	6399	LAPTOP CADDY CART-NORWOOD	$ 133.30
08/31/2018	ANCO INSURANCE B/CS INC	1998510074899068	6429	B&M ADD WELLBORN MIDDLE S	$ 62.00
08/31/2018	AND SEW ON	19981300102990CH	6399	TOTE BAG ROYAL STANDARD W	$ 28.00
08/31/2018	APPLE INC	1998530072699TTK	6399	APPLE PENCIL	$ 1,424.00
08/31/2018	APPLE INC	1998110004111041	6397	IPAD WIFI 32 GB	$ 299.00
08/31/2018	APPLE INC	4618110004211000	6397	IPAD WIFI 32GB	$ 2,940.00
08/31/2018	APPLE INC	1998110004111041	6397	APPLE PENCIL	$ 89.00

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08/31/2018	ASHLEY FARRELL	19981300203990PT	6399	BROOKWOOD DECOR	$ 39.45
08/31/2018	ASHLEY FARRELL	19981300203990PT	6499	DOLLARGEN SNACKS	$ 85.80
08/31/2018	AT&T MOBILITY II LLC	1998510074899TTK	6256	AUG PHONE SRV	$ 622.88
08/31/2018	AVINEXT	1998530072699TTK	6399	CAT 5 TO USB EXTENDER	$ 890.00
08/31/2018	AVINEXT	69158100042990TK	6396	MOUNTING HARDWARE	$ 5.00
08/31/2018	AVINEXT	69158100042990TK	6397	BARCO CS-100 CLICKSHARE S	$ 944.00
08/31/2018	AVINEXT	1998530072699TTK	6399	EXTERNAL BATTERY PACK FOR	$ 450.00
08/31/2018	AVINEXT	69158100042990TK	6396	AVINEXT INSTALL TECH STRA	$ 140.00
08/31/2018	AVINEXT	69158100042990TK	6397	NEC E556	$ 939.00
08/31/2018	AVINEXT	1998530072699TTK	6399	HP LASERJET M681Z	$ 22,393.00
08/31/2018	AVINEXT	691581TK042990C3	6396	NEC E651-T INTERACTIVE DI	$ 2,529.80
08/31/2018	AVINEXT	1998410081499025	6397	HP LADIES SLIM TOP LOAD	$ 69.00
08/31/2018	AVINEXT	69158100042990TK	6396	AVINEXT LEAD A/V TECH	$ 180.00
08/31/2018	AVINEXT	1998410081499025	6397	HP ELITEBOOK G4	$ 1,729.00
08/31/2018	AVINEXT	69158100042990TK	6396	CHIEFLTM1U MICRO ADJUST T	$ 199.00
08/31/2018	AVINEXT	691581TK042990C3	6397	NEC E651-T INTERACTIVE DI	$ 4,840.70
08/31/2018	AVINEXT	1998530072699TTK	6399	12FT VELOCITY AND TRADE 3	$ 200.00
08/31/2018	AVINEXT	69158100042990TK	6396	TRIPPLITE SURGE STRIP 7 O	$ 17.00
08/31/2018	AVINEXT	1998410081499025	6397	HP ELITEDISPLAY S340C	$ 799.00
08/31/2018	AVINEXT	1998530072699TTK	6399	6FT VELOCITY AND TRADE 3.	$ 140.00
08/31/2018	AVINEXT	69158100042990TK	6396	5FT HIGH SPEED HDMI CABLE	$ 11.00
08/31/2018	AVINEXT	691581TK041990C2	6396	NEC E651-T INTERACTIVE DI	$ 2,529.80
08/31/2018	AVINEXT	1998110000322038	6397	HP ELITEBOOK 840 G5	$ 5,574.00
08/31/2018	AVINEXT	1998410081499025	6397	HP THUNDERBOLT DOCK	$ 209.00
08/31/2018	AVINEXT	1998530072699TTK	6399	HP ELITEDISPLAY E273	$ 658.00
08/31/2018	AVINEXT	691581TK041990C2	6397	NEC E651-T INTERACTIVE DI	$ 4,840.70
08/31/2018	BAKER DISTRIBUTING COMPANY LLC	2408350011199000	6319	TPC251SP2 1/4 208/230 107	$ 55.80
08/31/2018	BAKER DISTRIBUTING COMPANY LLC	2408350011199000	6319	02C ELEC TEMP CONTROL	$ 71.92
08/31/2018	BAKER DISTRIBUTING COMPANY LLC	2408350010299000	6319	1890 CDR FAN MTR 1/4 HP 1	$ 189.11
08/31/2018	BARNES & NOBLE INC	19981100108110FR	6329		$ 157.82
08/31/2018	BARNES & NOBLE INC	19981300108990FR	6329		$ 498.19
08/31/2018	BAYER CONST ELEC CONTRAC INC	1998510092599065	6249	REPAIR STADIUM LIGHTS AT	$ 9,789.23
08/31/2018	BLACK ROCK TECHNOLOGY GROUP	1998230004199041	6396	SUP-IPAD UBPRO-BLUE	$ 25.00
08/31/2018	BLACK ROCK TECHNOLOGY GROUP	4618110004211000	6397	SUP UB PRO-BLUE	$ 250.00
08/31/2018	BORDEN DAIRY COMPANY	2408350004299000	6341	CUSTOMER#138254-MILK	$ 468.59
08/31/2018	BORDEN DAIRY COMPANY	2408350000399000	6341	CUSTOMER#138252-MILK	$ 662.56
08/31/2018	BORDEN DAIRY COMPANY	2408350010599000	6341	CUSTOMER#138261-MILK	$ 497.03

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08/31/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER# 138251-MILK	$ 426.61
08/31/2018	BORDEN DAIRY COMPANY	2408350004399000	6341	CUSTOMER#140529-MILK	$ 278.38
08/31/2018	BORDEN DAIRY COMPANY	2408350000199000	6341	CUSTOMER#138251-MILK	$ 559.32
08/31/2018	BORDEN DAIRY COMPANY	2408350010799000	6341	CUSTOMER#138262-MILK	$ 193.39
08/31/2018	BORDEN DAIRY COMPANY	2408350020299000	6341	CUSTOMER#138257-MILK	$ 352.78
08/31/2018	BORDEN DAIRY COMPANY	2408350020399000	6341	CUSTOMER#211619-MILK	$ 349.81
08/31/2018	BORDEN DAIRY COMPANY	2408350000499000	6341	CUSTOMER#138253-MILK	$ 178.58
08/31/2018	BORDEN DAIRY COMPANY	2408350020199000	6341	CUSTOMER#138256-MILK	$ 507.54
08/31/2018	BORDEN DAIRY COMPANY	2408350010899000	6341	CUSTOMER#138263-MILK	$ 474.26
08/31/2018	BORDEN DAIRY COMPANY	2408350010299000	6341	CUSTOMER#138259-MILK	$ 629.79
08/31/2018	BORDEN DAIRY COMPANY	2408350010999000	6341	CUSTOMER#138264-MILK	$ 451.66
08/31/2018	BORDEN DAIRY COMPANY	2408350011099000	6341	CUSTOMER#138265-MILK	$ 426.03
08/31/2018	BORDEN DAIRY COMPANY	2408350011199000	6341	CUSTOMER#138266-MILK	$ 317.04
08/31/2018	BORDEN DAIRY COMPANY	2408350004199000	6341	CUSTOMER#138255-MILK	$ 335.94
08/31/2018	BORDEN DAIRY COMPANY	2408350010499000	6341	CUSTOMER#138260-MILK	$ 351.47
08/31/2018	BORDEN DAIRY COMPANY	2408350010199000	6341	CUSTOMER#138258-MILK	$ 657.24
08/31/2018	BRAZOS VALLEY WELDING INC	1998110000122038	6399	CONSUMABLE SUPPLIES FOR A	$ 1,042.00
08/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	SUBLIM 1 CUST LOGO DIGITA	$ 900.00
08/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	SUBLIM NO CUST LOGO WOMEN	$ 1,035.00
08/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	199836BF00391AAA	6399	CUSTOM GST FOOTBALLS WITH	$ 2,879.64
08/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	SUBLIM NO CUST LOGO DIGIT	$ 870.00
08/31/2018	BSN/PASSONS/GSC/CONLIN SPORTS INC	1998360000191AAA	6397	SUBLIM 1 CUST LOGO WOMENS	$ 1,035.00
08/31/2018	BUS AIR MANUFACTURING LLC	1998340092299062	6319	A/C COMPRESSORS AND DRIER	$ 843.78
08/31/2018	C C CREATIONS LTD	7148610089599000	6499	G164000HEA01	$ 4,503.50
08/31/2018	C C CREATIONS LTD	461836BL00399000	6399	STRUTTER TEAM SHIRTS	$ 747.50
08/31/2018	C C CREATIONS LTD	69178100043990B4	6399	ESTIMATED SHIPPING/HANDLI	$ 9.50
08/31/2018	C C CREATIONS LTD	69178100043990B4	6399	L475 RAGLAN ACCENT SPORT	$ 28.30
08/31/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	SHIPPING	$ 32.00
08/31/2018	CARDINAL'S SPORTS CENTER INC	199836BF00391AAA	6399	LAUNDRY CLIP	$ 450.00
08/31/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	691781IM043990B4	6399	SCIENCE SUPPLIES - REOPEN	$ 574.75
08/31/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	4108110099911063	6321	HALL'S CAR ITEM#751479	$ 187.72
08/31/2018	CHALK'S TRUCK PARTS INC	1998340092299062	6319	STOP SIGNS AND SWITCHES	$ 2,152.08
08/31/2018	CLOSE QUARTERS FEED & PET SUPPLY	1998110000122038	6399	SUPPLIES FOR VET MED AMCH	$ 449.14
08/31/2018	D&D ELECTRONICS LLC	1998530072699TTK	6399	***CSHS: INSTALL CABLING	$ 1,263.89
08/31/2018	DATASHIA TERRELL	4618000004100000	5749	REFUND FOR RETURNED TEXTB	$ 88.20
08/31/2018	DEALERS ELECTRICAL SUPPLY	1998	1311	T8 FLUORESCENT LAMPS PHIL	$ 1,980.00
08/31/2018	DEALERS ELECTRICAL SUPPLY	2408350004199000	6319	ATMR15 600V SPCL PURP FUS	$ 88.00

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08/31/2018	DELTA T LLC	69138100041990A8	6629	TWO FANS, INSTALLATION &	$ 15,447.00
08/31/2018	DEMCO INC	691781LI043990B4	6395	BOOK ENDS FOR LIBRARY	$ 1,170.55
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	9CPYE YELLOW 9X12 CP - 50	$ 1.94
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	9CPOR ORANGE 9X12 CP - 50	$ 1.94
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	STAMPADS WASHABLE STAMP P	$ 31.34
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	9CPHR 9X12 HOLIDAY RED CP	$ 1.94
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	9CPHP 9X12 HOT PINK CP-50	$ 1.94
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	EST SHIPPING	$ 10.00
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	DOUGH COLORATIONS BEST VA	$ 35.53
08/31/2018	DISCOUNT SCHOOL SUPPLY	199811PK10435032	6399	9CPHG 9X12 HOLIDAY GREEN	$ 1.94
08/31/2018	EDCLUB INC	691781IM043990B4	6395	KEYBOARD COVERS	$ 248.00
08/31/2018	ENGRAVESTONE, INC	461836S900399000	6399	SHIPPING & HANDLING	$ 47.00
08/31/2018	ENGRAVESTONE, INC	461836S900399000	6399	ENGRAVED 4X8 TWO LINE BRI	$ 117.00
08/31/2018	ENTERPRISE RENT A CAR	199836GV00191AAA	6412	RENTAL AMC VB NWISD 8/15-	$ 495.00
08/31/2018	ENTERPRISE RENT A CAR	199836GV00191AAA	6412	RENTAL-AMC-VB-NWISD-8/15-	$ 495.00
08/31/2018	ENTERPRISE RENT A CAR	199836BF00391AAA	6411	RENTAL-CSHS-FB-RICHMOND F	$ 89.00
08/31/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 43854, JUL 16, 17,	$ 816.00
08/31/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 43854, AUG 1, 2, 2	$ 408.00
08/31/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 43854, JUL 23, 24,	$ 726.75
08/31/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, JUL 24, 25,	$ 344.25
08/31/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 40308, JUL 16, 17,	$ 420.75
08/31/2018	EPIC HEALTH SERVICES INC	2248330088123000	6219	ACCT.# 43854, JUL 30, 31,	$ 395.25
08/31/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 93.36
08/31/2018	EWING IRRIGATION PRODUCTS INC	1998510092699066	6319	IRRIGATION SUPPLIES	$ 588.99
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	FLINN BASIC MICROSCOPE CA	$ 1,857.38
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKERS, LOW FORM, 600ML	$ 283.18
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	COW MAGNETS CAT#AP1944	$ 209.79
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	FLASK, ERLENMEYER, STUDEN	$ 20.25
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PLANT CELL MODEL KIT CAT#	$ 450.90
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	FLINN BENCH TOP ACID CABI	$ 424.89
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PVC-INSULATED COPPER WIRE	$ 40.37
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	SCISSORS, SURGICAL, SHARP	$ 20.16
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	SPRING SCALE, 2KG/20 N. P	$ 803.25
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKER, PLASTIC, 250ML CA	$ 357.12
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BUILD MODELS OF MOLECULES	$ 3,175.20
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	ELECTRIC GENERATOR CAT#AP	$ 690.53
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	ANIMAL CELL MODEL KIT CAT	$ 751.50

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08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	THERMOMETER, DIGITAL CAT#	$ 436.86
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKER BRUSH CAT#AP8203	$ 833.09
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKERS, LOW FORM, 1000ML	$ 172.80
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	STEAM ENGINE CAT#AP5718	$ 743.85
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	THE ATLANTIS GLOBE CAT#AP	$ 1,721.21
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	ANTOPIA ANT FARM 60TH ANN	$ 86.67
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	LAVORATORY CART, STAINLES	$ 6,118.92
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	STETHOSCOPE, LATEX-FREE C	$ 78.84
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	CULTURE (PETRI) DISH 90X1	$ 5.63
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	FLINN BENCH TOP FLAMMABLE	$ 744.75
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	SPECTRUM TUBE POWER SUPPL	$ 606.69
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	TEST TUBES 13X100. 9ML CA	$ 66.15
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKER, PLACTIC, 100ML CA	$ 159.57
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	POWERWHEEL KIT CAT#AP7818	$ 1,365.21
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	SIMPLE CIRCUITS - SUPER V	$ 251.37
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	TESTTUBE BRUSH, 3/4" CAT#	$ 111.46
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	LENS, DOUBLE CONVEX CAT#A	$ 1,063.80
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	TEST TUBES 16X150. 20ML C	$ 14.85
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	WATER CYCLE MODEL WITH ST	$ 618.03
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKERS, LOW FORM, 250ML	$ 412.13
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BOTTLE, DROP DISPENSING,	$ 437.40
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BAROMETER, METRIC CAT#AP5	$ 593.37
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	WIND GENERATOR CAT#AP7468	$ 319.73
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	BEAKER, PLASTIC, 500ML CA	$ 607.68
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	FLINN CHEMICAL STORAGE PA	$ 31.82
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	CULTURE DISH, PKG/6, 100X	$ 81.00
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PIPET, MEDICINE DROPPER C	$ 38.45
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	APRON, RUBBERIZED, MEDIUM	$ 2,368.80
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	CYLINDER, TPX CAT#AP2297	$ 1,413.94
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	DEPRESSION SLIDES, SINGLE	$ 32.00
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PAN. DISSECTING, WITH FLE	$ 452.34
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	SCALPEL, STUDENT QUALITY	$ 9.72
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	CLASS DISPOSAL CONTAINER	$ 37.98
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	FLINN PLANT PRESS CAT#FB1	$ 41.40
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PROBE AND HOOK 6" CAT#AB1	$ 14.58
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	TONGS, UTILITY CAT#AP1359	$ 126.00
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	DENSITY CUBE SET CAT#AP60	$ 2,541.24

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08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	CYLINDER, TPX, POYMETHYLP	$ 1,022.98
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PRISM, ACRYLIC, 25X75 CAT	$ 391.68
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	HOT PLATE, SINGLE BURNER	$ 2,302.20
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	LUNG MODEL CAT#FB1136	$ 165.51
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	PH SENSOR CAT#TC1503	$ 995.40
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	SHEARS. BONE CUTTING, LAR	$ 89.78
08/31/2018	FLINN SCIENTIFIC INC	4108110099911063	6321	ELEM. BALANCE 2 PAN W/WT	$ 2,039.31
08/31/2018	GALINA TSVETKOVA	4618000004100000	5749	REFUND FOR RETURNED BIOLO	$ 128.47
08/31/2018	GT DISTRIBUTORS INC	2448110000122000	6397	BLACKHAWK DEMON TRAINER P	$ 75.10
08/31/2018	GT DISTRIBUTORS INC	1998110000122038	6397	BLACKHAWK DEMON TRAINER P	$ 1.58
08/31/2018	HANOVER UNIFORM COMPANY	2408350093299000	6395	UNIFORMS	$ 88.88
08/31/2018	HARBOR FREIGHT TOOLS USA INC	2408350004299000	6319	SWIVEL CASTER	$ 13.96
08/31/2018	HEARTLAND PAYMENT SYSTEMS, INC	2408350093299000	6398	SUB: MOSAIC CLOUD BACK OF	$ 7,266.66
08/31/2018	HEINEMANN	691781IM043990B4	6329	ESTIMATED SHIPPING/HANDLI	$ 614.00
08/31/2018	HEINEMANN	691781IM043990B4	6329	ENGLISH SUPPLIES	$ 7,147.99
08/31/2018	HOME DEPOT CREDIT SERVICES	691781Z3043990B4	6395	#17 WMS NURSE SUP FLATER	$ 149.94
08/31/2018	HOME DEPOT CREDIT SERVICES	199811PK10511032	6399	#14 HSTRP SUP DILLON	$ 299.85
08/31/2018	HOME DEPOT CREDIT SERVICES	205961OF101240EH	6399	#13 EHS SUP TUCKER	$ 114.61
08/31/2018	HOME DEPOT CREDIT SERVICES	19981100102110CH	6399	#15 CH SUP HARRIS	$ 97.32
08/31/2018	HOME DEPOT CREDIT SERVICES	199821PK81199032	6399	#12 HST SUP DILLON	$ 19.74
08/31/2018	HOUGHTON MIFFLIN	461811FO00111000	6399	ABRIENDO PUERTAS: STUDEN	$ 431.90
08/31/2018	HOUGHTON MIFFLIN	461811FO00111000	6399	SHIPPING	$ 21.56
08/31/2018	JOHNSON SUPPLY	1998510092599065	6319	HVAC PARTS	$ 196.62
08/31/2018	JUNIOR LIBRARY GUILD	691781LI043990B4	6329	LIBRARY BOOKS - SEE ATTAC	$ 3,115.20
08/31/2018	JW PEPPER AND SON INC	691781CH043990B4	6329	CHOIR SUPPLIES- MUSIC	$ 561.57
08/31/2018	KURZ & CO	2408350004399000	6341	BREAD	$ 60.23
08/31/2018	KURZ & CO	2408350020399000	6341	BREAD	$ 57.62
08/31/2018	KURZ & CO	2408350010599000	6341	BREAD	$ 60.60
08/31/2018	KURZ & CO	2408350010799000	6341	BREAD	$ 34.77
08/31/2018	KURZ & CO	2408350011099000	6341	BREAD	$ 53.22
08/31/2018	KURZ & CO	2408350020199000	6341	BREAD	$ 88.70
08/31/2018	KURZ & CO	2408350011199000	6341	BREAD	$ 56.98
08/31/2018	KURZ & CO	2408350010899000	6341	BREAD	$ 44.35
08/31/2018	KURZ & CO	2408350004199000	6341	BREAD	$ 55.65
08/31/2018	KURZ & CO	2408350010199000	6341	BREAD	$ 97.64
08/31/2018	KURZ & CO	2408350010499000	6341	BREAD	$ 97.64
08/31/2018	KURZ & CO	2408350000499000	6341	BREAD	$ 13.34

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08/31/2018	KURZ & CO	2408350020299000	6341	BREAD	$ 63.51
08/31/2018	KURZ & CO	2408350010299000	6341	BREAD	$ 85.08
08/31/2018	KURZ & CO	2408350000199000	6341	BREAD	$ 186.65
08/31/2018	KURZ & CO	2408350004299000	6341	BREAD	$ 67.10
08/31/2018	KURZ & CO	2408350000399000	6341	BREAD	$ 186.65
08/31/2018	KURZ & CO	2408350010999000	6341	BREAD	$ 57.69
08/31/2018	KYRISH TRUCK CENTER OF BRYAN	1998510092599065	6319	MECHANIC SHOP PARTS	$ 10.68
08/31/2018	LAWSON PRODUCTS INC	1998340092299062	6319	A/C PORTS AND O RINGS	$ 128.64
08/31/2018	LINDA VONROSENBERG	1998410074399043	6411	M REIM AUG 2018	$ 19.08
08/31/2018	LISLE VIOLIN SHOP	199836OR00399C03	6299	VARIOUS REPAIR ITEMS SUCH	$ 1,715.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	LISLE MODEL 318 CELLO 4/4	$ 18,816.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	LISLE MODEL 318 CELLO 3/4	$ 16,128.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	LISLE MODEL 118 VIOLIN 4/	$ 1,088.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	LISLE MODEL 118 VIOLIN 3/	$ 1,088.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	LISLE MODEL 222B VIOLA 15	$ 1,847.98
08/31/2018	LISLE VIOLIN SHOP	199811OR04111041	6249	REPAIRS FOR INSTRUMENT	$ 400.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	CHRISTOPHER ACADEMY BASS	$ 40,568.01
08/31/2018	LISLE VIOLIN SHOP	199811OR04111041	6249		$ 345.00
08/31/2018	LISLE VIOLIN SHOP	199811OR00111001	6249	ORCHESTRA INSTRUMENT REPA	$ 615.00
08/31/2018	LISLE VIOLIN SHOP	691781OR043990B4	6395	LISLE MODEL 318 CELLO 1/2	$ 2,688.01
08/31/2018	LISLE VIOLIN SHOP	199811OR04111041	6249	ORCH REPAIRS - REOOPEN PO	$ 70.00
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHELF BRACKET	$ 100.00
08/31/2018	LOWES HOME CENTERS INC	2408350020299000	6319	FLUORESCEN	$ 30.32
08/31/2018	LOWES HOME CENTERS INC	199836CH00399C03	6399	STEEL SHELVING AND TOTS	$ 121.48
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	ROPE FOR FLAG POLE	$ 26.57
08/31/2018	LOWES HOME CENTERS INC	1998510092699066	6319	GROUNDS SUPPLIES	$ 436.77
08/31/2018	LOWES HOME CENTERS INC	4618230010199000	6397	PIPE FOR COAT RACKS AT SO	$ 103.87
08/31/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES FOR BUILDING TEC	$ 996.79
08/31/2018	LOWES HOME CENTERS INC	1998530072699TTK	6399	****RUNNING PO**** PLEASE	$ 29.46
08/31/2018	LOWES HOME CENTERS INC	1998000000000000	5749	PROMPT PAY SEPT 2018	$ (144.42)
08/31/2018	LOWES HOME CENTERS INC	2059117710924000	6399	SHELVES AND STORAGE FOR N	$ 117.65
08/31/2018	LOWES HOME CENTERS INC	2408350000399000	6399	MAGNET BASE WITH HOOK	$ 30.32
08/31/2018	LOWES HOME CENTERS INC	199836NA00191AAA	6399	MISC TOOLS & SUPPLIES FOR	$ 513.83
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	DRILL BITS	$ 19.94
08/31/2018	LOWES HOME CENTERS INC	2408350020399000	6399	MAGNET BASE WITH HOOK	$ 19.99
08/31/2018	LOWES HOME CENTERS INC	2408350004299000	6399	MAGNET BASE WITH HOOK	$ 19.99
08/31/2018	LOWES HOME CENTERS INC	2408350004399000	6342	NOZZLE	$ 226.42

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08/31/2018	LOWES HOME CENTERS INC	199811FO00111001	6399	BUILDING MATERIALS FOR CL	$ 524.06
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLUMBING SUPPLIES	$ 195.11
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	CABINET HINGES	$ 133.81
08/31/2018	LOWES HOME CENTERS INC	1998110000111001	6399	TOTES, CLOTHING RACKS FOR	$ 231.26
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	MINI BLINDS CSHS PORTABLE	$ 56.85
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PVC PIPE	$ 30.50
08/31/2018	LOWES HOME CENTERS INC	1998530072699TTK	6399	HARDWARE/TECH SUPPLIES	$ 223.74
08/31/2018	LOWES HOME CENTERS INC	2408350010299000	6399	MAGNET BASE WITH HOOK	$ 50.75
08/31/2018	LOWES HOME CENTERS INC	205911OF10124000	6399	CARRILLO/SK TOTES FOR CLA	$ 142.20
08/31/2018	LOWES HOME CENTERS INC	7148610089599000	6399	SUPPLIES FOR KIDS KLUB SI	$ 21.15
08/31/2018	LOWES HOME CENTERS INC	1998110000122038	6399	SUPPLIES OF AG-AMCHS MAY	$ 454.96
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	PLYWOOD	$ 54.80
08/31/2018	LOWES HOME CENTERS INC	199811OR00111001	6399	SUPPLIES FOR ORCH CLASSRO	$ 178.26
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 97.71
08/31/2018	LOWES HOME CENTERS INC	1998340092299062	6319	RUNNING PO, NAVAL JELLY F	$ 33.25
08/31/2018	LOWES HOME CENTERS INC	2408350000199000	6399	MAGNET BASE WITH HOOK	$ 15.26
08/31/2018	LOWES HOME CENTERS INC	461836CH04199000	6399	SHELVING FOR STORAGE ROOM	$ 279.63
08/31/2018	LOWES HOME CENTERS INC	1998340092299062	6319	SUMMER CREW CLEANING SUPP	$ 33.15
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	SHOP SUPPLIES	$ 490.33
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	A/C FOR SHOP OFFICE	$ 155.54
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	MINI BLINDS FOR COLLEGE V	$ 20.85
08/31/2018	LOWES HOME CENTERS INC	1998340092299062	6319	PAINT	$ 30.75
08/31/2018	LOWES HOME CENTERS INC	1998610081299023	6399	SHELVES AND STORAGE FOR N	$ 104.57
08/31/2018	LOWES HOME CENTERS INC	1998510092599065	6319	LAMINATE AND PLYWOOD	$ 265.34
08/31/2018	LOWES HOME CENTERS INC	2408350004399000	6342	MAGNET BASE WITH HOOK	$ 413.98
08/31/2018	LOWES HOME CENTERS INC	199811AR00111001	6399	SUPPLIES FOR ART CLASSROO	$ 187.84
08/31/2018	MAIREN SANCHEZ	2059130081124000	6411	REIMREGREG6 HUNTSVILL	$ 60.00
08/31/2018	MAIREN SANCHEZ	2059130081124000	6411	REDROOFREIM HUNTSVILL	$ 53.70
08/31/2018	MAIREN SANCHEZ	2059130081124000	6411	M REIM REG6 HUNTSVILL	$ 117.28
08/31/2018	MELANIE YOUNG	19982300111990SC	6399	MATERIALS BENCHTABLE	$ 500.00
08/31/2018	MICHAEL DUSTIN MCCLURE	199836BF04291AAA	6411	M REIM KILLEEN FBGAME	$ 113.36
08/31/2018	MONICA L JAMES	1998410074399043	6411	M REIM EEO SANANTONIO	$ 190.75
08/31/2018	MONICA L JAMES	1998410074399043	6411	F REIM EEO SANANTONIO	$ 8.66
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS JERSEY	$ 30.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	POLO	$ 150.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	SHIPPING	$ 15.00
08/31/2018	MONOGRAMS & MORE	691781PE043990B4	6395	PHYSICAL EDUCATION UNIFOR	$ 3,416.00

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08/31/2018	MONOGRAMS & MORE	1998230000199001	6499	MONOGRAMMING FOR ADMIN SH	$ 100.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6399	BADGER SHIRTS	$ 623.50
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	KTH928 PRO CELB. POLO	$ 86.40
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS 1/4 PULLOVERS	$ 432.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS JERSEY	$ 30.00
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	ALLESON TECH SHORTS	$ 30.00
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	BADGER TEE	$ 76.50
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS PANTS	$ 165.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	PRO CELB. SHIRT MAROON	$ 28.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS BEYOND	$ 160.00
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	SET UP	$ 25.00
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	BADGER L/S TEE WHITE	$ 638.00
08/31/2018	MONOGRAMS & MORE	199836GV04191AAA	6399	ADIDAS CAPS WHITE	$ 108.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6399	SET UP	$ 25.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS TEAM POLO	$ 432.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	PRO CELB. SHIRT PURPLE	$ 28.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS PANTS	$ 20.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS FULL ZIP 2	$ 292.50
08/31/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	ADIDAS WASHED SLOUCH	$ 672.00
08/31/2018	MONOGRAMS & MORE	199836BF00391AAA	6399	SET UP	$ 35.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS JACKET	$ 35.00
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	ALLESON SHORTS	$ 48.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	PEO CELB. SHIRT	$ 56.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	PRO CELB. SHIRT	$ 60.00
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	BADGER 4172 1/4 ZIP MARO	$ 72.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6399	BADGER SHIRT	$ 16.50
08/31/2018	MONOGRAMS & MORE	199836CS00191AAA	6399	ADIDAS BEYOND	$ 240.00
08/31/2018	MONOGRAMS & MORE	1998360000391AAA	6397	ADIDAS POLO	$ 180.00
08/31/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 447.63
08/31/2018	MSB CONSULTING GROUP LLC	1998330088199031	6299	TX MEDICAID ADMINISTRATIO	$ 17.45
08/31/2018	PALETERIA EL PIBE	2408350004299000	6341	AUGUST INVOICES	$ 495.50
08/31/2018	PALETERIA EL PIBE	2408350020399000	6341	AUGUST INVOICES	$ 333.00
08/31/2018	PALETERIA EL PIBE	2408350000399000	6341	AUGUST INVOICES	$ 111.75
08/31/2018	PALETERIA EL PIBE	2408350020199000	6341	AUGUST INVOICES	$ 298.50
08/31/2018	PALETERIA EL PIBE	2408350004199000	6341	AUGUST INVOICES	$ 815.50
08/31/2018	PALETERIA EL PIBE	2408350020299000	6341	AUGUST INVOICES	$ 265.50
08/31/2018	PALETERIA EL PIBE	2408350004399000	6341	AUGUST INVOICES	$ 793.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/31/2018	PCM-G INC	691781TK043990B4	6396	WELLBORN MIDDLE SCHOOL PH	$ 622.20
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF-4 SPANISH LEVEL 1 RE	$ 91.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF-4 SPANISH LEVEL 2 RE	$ 91.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF-PRESCHOOL-2 SPANISH	$ 94.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	BASC-3 TRS-ADOL REC FM (2	$ 42.65
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SCR AGE 6 REC FM (2	$ 80.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF-4 SCREENING TST REC	$ 70.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 REC FM (50), #01586	$ 179.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	GFTA-3 REC FM (25), #0158	$ 88.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	SHIPPING	$ 44.18
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	PLS-5 SPANISH SCR EC BIRT	$ 80.00
08/31/2018	PEARSON ASSESSMENTS	2248310088123000	6399	CELF PRESCHOOL-2 RTNG SCL	$ 68.00
08/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990C3	6629	AMCMS RENOVATIONS - COLLA	$ 92,328.00
08/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM041990C2	6629	CSMS RENOVATIONS - COLLAB	$ 72,357.00
08/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990C1	6629	SOUTH KNOLL ELEMENTARY RE	$ 209,162.00
08/31/2018	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	$ 776,824.00
08/31/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998230004299042	6399	MORCHATCARRENTAL7/20	$ 40.65
08/31/2018	PETTY CASH-A&M MIDDLE SCHOOL	199811SC04211042	6399	FLINNSCIENCESUPPL1/24	$ 69.40
08/31/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998230004299042	6399	MICHAELS DECOR 8/6	$ 12.77
08/31/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998230004299042	6399	OFFICEDEPOTFASTNE7/12	$ 14.99
08/31/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998230004299042	6399	HARBORFRESUPPLIES7/16	$ 36.22
08/31/2018	PETTY CASH-A&M MIDDLE SCHOOL	1998230004299042	6399	BEDBATH SCALE 8/15	$ 25.97
08/31/2018	PETTY CASH-COLLEGE STATION MIDDLE	4618230004199000	6399	DOLTREE BALLOONS 8/7	$ 39.00
08/31/2018	PETTY CASH-COLLEGE STATION MIDDLE	4618230004199000	6399	KROGERCAKEBALLOON8/28	$ 28.26
08/31/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19981300109990CV	6499	LOWES ST DEVSUPPLY8/8	$ 16.64
08/31/2018	PETTY CASH-CREEK VIEW ELEMENTARY	19981300109990CV	6499	HEB ST DEV SUPPLY 8/8	$ 13.47
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	HEBRETIREMENTCAKE5/29	$ 37.98
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	NAPA VEHICLEFUSE 8/15	$ 8.44
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998410074399043	6299	GUZMANFINGERPREIM5/14	$ 47.99
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	COPYCORNER PLANS 5/31	$ 12.00
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	BEALPLUMBLINGLIC 6/1	$ 40.00
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	KINGDOL BATTERIES8/22	$ 1.25
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	LAPAGLIAELECTRLIC5/18	$ 30.00
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	BRAZCOTAX INSPECT6/21	$ 69.25
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	CHAIN HILLELECTRI5/17	$ 2.84
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6499	BRAZCOTAXINSPECT 8/3	$ 7.50
08/31/2018	PETTY CASH-OPERATIONS DEPT	1998510092599065	6319	OFFICEMAXNOTEBK 5/29	$ 19.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/31/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461823S210599000	6399	USPS POSTAGE 6/21	$ 14.56
08/31/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	ACADEMY YETI CUP 8/7	$ 29.99
08/31/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19982300105990RP	6499	HEB FOOD SUPPLIES 8/6	$ 28.46
08/31/2018	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19981100105110RP	6399	DOLLGENFLASHLIGHT818	$ 7.00
08/31/2018	PIZZA HUT	2408350000199000	6341	AUGUST INVOICES	$ 173.75
08/31/2018	PIZZA HUT	2408350004199000	6341	AUGUST INVOICES	$ 236.30
08/31/2018	PIZZA HUT	2408350000399000	6341	AUGUST INVOICES	$ 83.40
08/31/2018	PIZZA HUT	2408350004399000	6341	AUGUST INVOICES	$ 187.65
08/31/2018	PIZZA HUT	2408350004299000	6341	AUGUST INVOICES	$ 187.65
08/31/2018	PIZZA HUT	2408350010799000	6341	AUGUST INVOICES	$ 133.08
08/31/2018	POWER LIFT	1998360000391AAA	6397	GHB GLUE HAM BENCH ROTATI	$ 9,245.00
08/31/2018	POWER LIFT	1998360000391AAA	6397	FREIGHT AND INSTALL	$ 1,228.00
08/31/2018	PRIDE CLEANERS	199821S481199021	6499	NTU TABLECLOTH DRY CLEANI	$ 268.83
08/31/2018	RDM AUDIO LP	1998530072699TTK	6399	SERVICE TIME FOR TECH TO	$ 250.00
08/31/2018	REBECCA LUNA	8658000000100000	6999	WALMART FLORAL SUPPLY	$ 315.28
08/31/2018	REFRIGERATION HARDWARE SUPPLY	2408350004199000	6319	DOOR, WD 1/2 SZ "R", B/L-	$ 1,089.01
08/31/2018	REGION IV EDUCATED SOLUTIONS	1998230000199001	6411	T-TESS TRAINING FOR JASON	$ 400.00
08/31/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6399	SHIPPING	$ 57.03
08/31/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6399	CHIN STRAPS	$ 596.00
08/31/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6399	SF-2BD-SW BLACK	$ 580.00
08/31/2018	RIDDELL/ALL AMERICAN SPORTS CORP	199836BF00391AAA	6399	FREIGHT	$ 55.77
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	APRIL-JUNE-JULY INVOICES	$ 1,875.93
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	AUGUST INVOICES	$ 464.99
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000399000	6341	AUGUST INVOICES	$ 635.98
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000499000	6341	AUGUST INVOICES	$ 162.53
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350004399000	6341	AUGUST INVOICES	$ 373.03
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010999000	6341	AUGUST INVOICES	$ 551.89
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	AUGUST INVOICES	$ 559.64
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	AUGUST INVOICES	$ 379.27
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350011099000	6341	AUGUST INVOICES	$ 519.22
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	AUGUST INVOICES	$ 334.50
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	AUGUST INVOICES	$ 229.32
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	AUGUST INVOICES	$ 525.30
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	AUGUST INVOICES	$ 1,423.79
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350020399000	6341	AUGUST INVOICES	$ 406.73
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	AUGUST INVOICES	$ 553.80
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	AUGUST INVOICES	$ 571.29

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08/31/2018	SCARMARDO PRODUCE COMPANY INC	2428350093299000	6341	APRIL-JUNE-JULY INVOICES	$ 378.90
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350011199000	6341	AUGUST INVOICES	$ 518.87
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	AUGUST INVOICES	$ 460.14
08/31/2018	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	AUGUST INVOICES	$ 63.70
08/31/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	CARPET DRIVE & PLAY ACCEN	$ 52.76
08/31/2018	SCHOOL SPECIALTY INC	4108110099911063	6321	INSTRUMENT MUSIC ROCKIN R	$ 429.44
08/31/2018	SCHOOL SPECIALTY INC	4108110099911063	6321	RULER - 12" PLASTIC BSN32	$ 177.92
08/31/2018	SCHOOL SPECIALTY INC	4108110099911063	6321	PROTRACTOR CLR PLASTC 4 S	$ 2.98
08/31/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	DELUXE ROAD RUG PLAY, SET	$ 140.72
08/31/2018	SCHOOL SPECIALTY INC	1998110011123031	6399	CLOCK PLASTIC JUDY SET OF	$ 60.56
08/31/2018	SCHOOL SPECIALTY INC	4108110099911063	6321	THERMOMETER FLEX MIIMDS99	$ 346.08
08/31/2018	SEARCY BOOKER	1998340092299062	6499	STJOSEPH PHYSICAL	$ 55.00
08/31/2018	SHANNON JONES	8658000000100000	6999	SHIRT FOR SKILLS STU	$ 17.12
08/31/2018	SHERIDAN M CLINKSCALES	8658000000300000	6999	REIMB FOR MICHAELS SUPPLI	$ 34.02
08/31/2018	SHI GOVERNMENT SOLUTIONS INC	1998110000322038	6399	RENEWAL OF HOUDINI FX LIC	$ 2,370.00
08/31/2018	SPARKLETTS/SIERRA SPRINGS	1998310000399003	6499	LEASING/WATER REFILL - CO	$ 55.61
08/31/2018	SPRINT CORPORATION	1998510092399063	6256	PUR PHONES AUG 2018	$ 85.90
08/31/2018	SUMMIT ELECTRIC SUPPLY CO INC	1998510092599065	6319	ELECTRICAL SUPPLIES	$ 87.26
08/31/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL TO CSMS FOR	$ 1,050.00
08/31/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL TO AMCHS	$ 375.00
08/31/2018	T E A M SOLUTIONS INC	1998510092599065	6249	SERVICE CALL FOR HVAC ISS	$ 810.00
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	LIGHT SENSOR	$ 139.93
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	SHAFT COLLAR 16PK	$ 175.78
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	3 WIRE SERVO	$ 259.87
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	STANDOFF PACK	$ 111.93
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	8MM PLASTIC SPACER 20PK	$ 5.98
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	ESTIMATED SHIPPING/HANDLI	$ 95.39
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	4.6MM PLASTIC SPACER 20PK	$ 5.98
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	15X30 BASE PLATE 2PK	$ 239.92
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	8-32X1.0' SCREW	$ 69.93
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	ADVANCED GEAR KIT	$ 159.92
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	POTENTIOMETER 2PK	$ 25.98
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	6-32X1/2' SCREW 50PK	$ 19.80
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	FLASHLIGHT	$ 64.95
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	GUSSET PACK	$ 59.92
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	45-DEGREE GUSSETT 6PK	$ 34.93
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	90 DEGREE GUSSET SET 4PK	$ 90.93

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description		Amount
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	GEAR KIT	$	168.87
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	2" & 3" DRIVE SHAFT PACK	$	27.45
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	8-32X1/2' SCREW 100PK	$	52.43
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	8-32X3/4' SCREW 100PK	$	69.93
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	WINCH AND PULLEY KIT	$	119.92
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	LINE TRACKER 3PK	$	199.95
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	SETSCREW 32PK	$	9.98
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	NYLON SPACER VARIETY PACK	$	34.65
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	4" WHEEL 4PK	$	19.99
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	LIMIT SWITCH 2PK	$	12.99
08/31/2018	TEACHING SYSTEMS INC	1998110000322038	6399	SCREWS 50PK	$	19.80
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	QUICK LOK A-512 PRO SERIE	$	200.00
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	YAMAHA YBSP400I SOFT ROLL	$	100.00
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	KUSTONKDA200 KUSTOM 200 W	$	499.99
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	KEYBOARDS	$	599.99
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	PG58 W/XLR	$	239.96
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	PA & SOUND	$	699.99
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	YAMAHA PKBX2 YAMAHA BLACK	$	39.00
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	KEYBOARD CASE- GATOR	$	239.99
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	YAMAHA MS1000 SHEET MUSIC	$	611.60
08/31/2018	THORN MUSIC INC	691781OR043990B4	6395	QUIK LOK DUAL SPEAKER STA	$	100.00
08/31/2018	TK SALES	1998510092499064	6319	CUSTODIAL SUPPLIES	$	6,017.25
08/31/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOL SERVICE CHARGE	$	162.00
08/31/2018	TOM SCHWENKE INC	2408350010499000	6342	FILTACOOLSERVICE CHARGE	$	162.00
08/31/2018	TRACTOR SUPPLY CO #6035301200110706	1998510092599065	6319	#448 OPS SUP LEIGA	$	12.99
08/31/2018	TRUDY BENNETT	4618000004100000	5749	REFUND FOR RETURN OF TEXB	$	88.20
08/31/2018	VLK ARCHITECTS INC	69138100202990A8	6629	REIMBURSABLES	$	33.19
08/31/2018	VLK ARCHITECTS INC	69138100202990A8	6629	ARCHITECT FEES FOR FIRE A	$	8,024.00
08/31/2018	WILTONS OFFICEWORKS	1998210088123031	6399	SELF-INKING CUSTOM STAMP,	$	15.02
08/31/2018	WILTONS OFFICEWORKS	1998510092599065	6319	MID BACK ALL BLACK MESH T	$	1,142.40
08/31/2018	WILTONS OFFICEWORKS	1998210088123031	6399	SELF INKING CUSTOM STAMP,	$	30.03
08/31/2018	WILTONS OFFICEWORKS	1998510092499064	6319	MID-BACK ALL BLACK MESH T	$	571.20
				TOTAL CHECKS	**$**	**126,105,001.70**